

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Kalsec, Incorporated	SRN : A1991
Location : 3713 West Main St PO Box 50511	District : Kalamazoo
	County : KALAMAZOO
City : KALAMAZOO State: MI Zip Code : 49005	Compliance Status : Compliance
Source Class : MAJOR	Staff : Monica Brothers
FCE Begin Date : 3/4/2015	FCE Completion Date : 3/4/2016
Comments : Company was in compliance at the time of this inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/04/2016	Scheduled Inspection	Compliance	Scheduled Inspection
02/18/2016	Telephone Notes	Unknown	Call with Jim Justice and Steve Kuhnert about recent odor complaints from Mr. Fred Dutton.
01/22/2016	Complaint Investigation	Compliance	Investigating a complaint of peppery odors causing sore throats at complainant's home.
09/22/2015	ROP Semi 1 Cert	Compliance	They report no deviations for the period. The report was signed by the responsible official.
06/10/2015	Other	Unknown	Staff accompanied EPA on an unannounced inspection.
03/24/2015	ROP Annual Cert	Compliance	Company reports an almost 10 hour deviation on a tail condenser temp. They say they followed the MAP. A VN will not be sent.
03/24/2015	ROP SEMI 2 CERT	Compliance	Company reports an almost 10 hour deviation on a tail condenser temp. They say they followed the MAP. A VN will not be sent.

Name: Monica Brothers Date: 4/7/16

Supervisor: MA 4/7/2016