

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 : 9/17/2018	FCE Completion Date : 3/5/2020
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/05/2020	Scheduled Inspection	Compliance	Unannounced scheduled inspection
03/20/2019	ROP Annual Cert	Compliance	Company reports one deviation for 2018. One vapor outlet temperature deviation at B-100 tail condensers in FG-COMB was reported. On March 22, 2018, internal components of the tail condenser froze, not allowing chilled water to flow through the tail condenser. The secondary condenser was used and temperature dropped below 5C. The MAP as specified in the ROP was initiated.
03/20/2019	ROP SEMI 2 CERT	Compliance	They report no deviations for the period. The report was signed by the responsible official.
03/20/2019	MAERS	Compliance	Company certifies that they have submitted their 2018 MAERS report.
09/18/2018	ROP Semi 1 Cert	Compliance	One vapor outlet temperature deviation at B-100 tail condensers in FG-COMB was reported. On March 22, 2018, internal components of the tail condenser froze, not allowing chilled water to flow through the tail condenser. The secondary condenser was used and temperature dropped below 5C. The MAP as specified in the ROP was initiated.

Name: Monika Date: 9/29/2020 Supervisor: RIL 10/2/20