

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

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| <b>Facility :</b> Kalsec, Incorporated                           | <b>SRN :</b> A1991                     |
| <b>Location :</b> 3713 West Main St PO Box 50511                 | <b>District :</b> Kalamazoo            |
|  | <b>County :</b> KALAMAZOO              |
| <b>City :</b> KALAMAZOO <b>State:</b> MI <b>Zip Code :</b> 49005 | <b>Compliance Status :</b> Compliance  |
| <b>Source Class :</b> MAJOR                                      | <b>Staff :</b> Michael Cox             |
| <b>FCE Begin Date :</b> 5/31/2023                                | <b>FCE Completion Date :</b> 5/31/2024 |
| <b>Comments :</b> FY 2024 FCE                                    |  |

**List of Partial Compliance Evaluations :**

| Activity Date | Activity Type                      | Compliance Status | Comments   |
|---------------|------------------------------------|-------------------|--|
| 05/15/2024    | On-site Inspection                 | Compliance        | Scheduled Unannounced Inspection   |
| 04/11/2024    | Annual Emissions Report (or MAERS) | Compliance        | 2023 Annual Emissions Report Received. Emissions appear to be consistent with supporting documentation. Passed   |
| 04/04/2024    | ROP Annual Cert                    | Compliance        | The facility reported 1 deviation during this time period for FGCOMB described as the chiller malfunction effecting tail condenser outlet temperatures. The temperature sensor was replaced and the chiller was restored to normal operations  |
| 04/04/2024    | ROP SEMI 2 CERT                    | Compliance        | No deviations report. The facility certifies that they were in compliance with all requirements during this time period.   |
| 04/04/2024    | ROP R215 Notification              | Compliance        | R215 Notification changing Responsible Official from Jim Justice to Ian Kennedy  |
| 10/05/2023    | ROP Semi 1 Cert                    | Compliance        | The company reports one deviation for the reporting period. This deviation was for FGCOMB and occurred on March 6, 2023, for a duration of 7 hours. The deviation was identified as a temperature sensor failure on the inlet water line to the compressor. The temperature sensor was replaced, and the system was restored to normal operations. |

**Name:** Michael T. Cox **Date:** 5/31/2024 **Supervisor:** Monica Brothers