

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Sekisui Voltek LLC.	SRN : B8786
Location : 17 ALLEN AVE.	District : Kalamazoo
	County : BRANCH
City : COLDWATER State: MI Zip Code : 49036	Compliance Status : Compliance
Source Class : MAJOR	Staff : Dennis Dunlap
FCE Begin Date : 8/3/2016	FCE Completion Date : 7/25/2018
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/12/2018	Scheduled Inspection	Compliance	Scheduled Inspection
03/15/2018	MAERS	Compliance	MAERS report for 2017.
03/15/2018	ROP SEMI 2 CERT	Compliance	One deviation was reported. Installation of the pre-heater and raising the stack height on Oven 11 was not completed until December, 2017. This was reported as a deviation because the ROP contained the new stack dimensions.
03/15/2018	ROP Annual Cert	Compliance	A deviation was reported on the semi-annual report.
01/10/2018	Stack Test	Compliance	Final Test Report for Ovens 5, 8, and 10.
01/04/2018	Stack Test	Compliance	A stack test was performed on ovens 5, 8, and 10 on 10/24 and 10/25, 2017. Parameters tested for were NH3 and VOC. According to the test report the ovens were in compliance with the emission limits.
10/25/2017	Stack Test Observation	Compliance	Stack testing of Oven 5 for NH3 and VOC emissions.
10/24/2017	Stack Test Observation	Compliance	Observation of stack testing for Ovens 8 and 10. The ovens were tested for NH3 and VOC emissions.
09/13/2017	Other Non ROP	Compliance	Test plan

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09/13/2017	ROP Semi 1 Cert	Compliance	One deviation was reported. The stack height for Oven 11 has not been increased from 46 feet to 60 feet as authorized by PTI 164-16. An ROP modification was issued (MI-ROP-B8786-2014b) showing the increased stack height. The stack height change is scheduled to be completed in late 2017 along with the installation of a preheater.
09/12/2017	Stack Test	Compliance	Stack test plan for ovens 5 (6), 8, and 10.
04/03/2017	ROP Annual Cert	Compliance	
04/03/2017	ROP SEMI 2 CERT	Compliance	
04/03/2017	MAERS	Compliance	
01/19/2017	Other Non ROP	Compliance	Notification that the Oven 10 preheater has been installed. This was done per PN 164-16.
10/10/2016	ROP Semi 1 Cert	Compliance	

Name: Dennis Dunlop Date: 7/26/18

Supervisor: MA 7/26/2018