

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Aquatic Co	SRN : B2025
Location : 888 W BROADWAY RD	District : Kalamazoo
	County : SAINT JOSEPH
City : THREE RIVERS State: MI Zip Code : 49093	Compliance Status : Compliance
Source Class : MAJOR	Staff : Dennis Dunlap
FCE Begin Date : 10/1/2012	FCE Completion Date : 6/12/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/03/2014	Scheduled Inspection	Compliance	
04/09/2014	MAERS	Compliance	
01/31/2014	ROP SEMI 2 CERT	Compliance	
01/31/2014	ROP Annual Cert	Compliance	
01/31/2014	MACT (Part 63)	Compliance	Semi-Annual compliance certification report for WWWW.
01/31/2014	Reg. Applicability Determination	Compliance	Review of annual and semi-annual ROP certification report and MACT WWWW semi-annual compliance report.
07/25/2013	ROP Semi 1 Cert	Compliance	
07/25/2013	MACT (Part 63)	Compliance	Semi-annual compliance report for 40 CFR Part 63 Subpart WWWW.
04/17/2013	MAERS	Compliance	
01/28/2013	ROP SEMI 2 CERT	Compliance	
01/28/2013	ROP Annual Cert	Compliance	
01/28/2013	MACT (Part 63)	Compliance	The company certifies that they were in compliance with the requirements of WWWW work practice standards, emission limitations, etc. during the reporting period.

Name: Dennis Dunlap Date: 6/12/14 Supervisor: MB 6/12/2014