

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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|---|--------------------------------|
| 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 : Chance Collins |
| FCE Begin Date : 9/1/2019 | FCE Completion Date : 9/1/2020 |
| Comments : Full Compliance Evaluation. Facility appears to be in compliance | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|---|
| 09/01/2020 | Scheduled Inspection | Compliance | Scheduled Inspection for FCE. |
| 02/27/2020 | MAERS | Compliance | Michigan Air Emissions Reporting System (MAERS) submitted online 2/20/2020. |
| 02/27/2020 | ROP SEMI 2 CERT | Compliance | No deviations were reported |
| 02/27/2020 | ROP Annual Cert | Compliance | No deviations were reported |
| 02/27/2020 | MACT (Part 63) | Compliance | Semi-annual compliance report for 40 CFR Part 63 Subpart WWWW. The facility reported that they were in compliance with no deviations. |
| 09/26/2019 | ROP Semi 1 Cert | Compliance | Semi-annual compliance report for 40 CFR Part 63 Subpart WWWW. The facility reported that they were in compliance with no deviations. |

Name:  Date: 9/25/2020 Supervisor: RIL 10/5/20