

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Western Michigan University	SRN : K2131
Location : 1903 West Michigan Ave	District : Kalamazoo
	County : KALAMAZOO
City : KALAMAZOO State: MI Zip Code : 49008	Compliance Status : Compliance
Source Class : MAJOR	Staff : Monica Brothers
FCE Begin Date : 1/1/2017	FCE Completion Date : 8/25/2017
Comments : The facility seemed to be in compliance at the time of inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/25/2017	Scheduled Inspection	Compliance	Announced Scheduled Inspection
03/16/2017	MAERS	Compliance	ROP Report Certification was received on 3/14/16 for their electronic MAERS submittal.
03/10/2017	ROP SEMI 2 CERT	Compliance	Company states they were in compliance with all requirements for the reporting period, and the report was signed by the responsible official.
03/10/2017	ROP Annual Cert	Compliance	Company states they were in compliance with all requirements for the reporting period, and the report was signed by the responsible official.
03/01/2017	ROP Annual Cert	Compliance	Company states they were in compliance with all requirements for the reporting period, and the report was signed by the responsible official.

Name: Monica Brothers Date: 8/31/17 Supervisor: MA 9/2/2017