

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 : 1/21/2016	FCE Completion Date : 9/5/2018
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/28/2018	Scheduled Inspection	Compliance	Scheduled inspection.
02/22/2018	MAERS	Compliance	MAERS report.
01/26/2018	ROP SEMI 2 CERT	Compliance	No deviations reported.
01/26/2018	ROP Annual Cert	Compliance	No deviations were reported.
01/26/2018	MACT (Part 63)	Compliance	The facility reported compliance with emission limitations and work practice standards.
07/18/2017	ROP Semi 1 Cert	Compliance	No deviations were reported.
07/18/2017	MACT (Part 63)	Compliance	Semi-annual compliance certification report for 40 CFR Part 63 Subpart WWWW. No deviations were reported.
03/06/2017	MAERS	Compliance	
01/24/2017	ROP SEMI 2 CERT	Compliance	No deviations were reported.
01/24/2017	ROP Annual Cert	Compliance	No deviations were reported.
01/24/2017	MACT (Part 63)	Compliance	Semi-annual compliance report for 40 CFR Part 63 Subpart WWWW. No deviations were reported.
10/27/2016	Stack Test	Compliance	Results of stack test performed on concentrator/RTO on 9/22/ for Subpart WWW, five year stack test as required by the ROP. The test verified capture efficiency of the permanent total enclosure (100 %) and VOC destruction efficiency (95 %) by VOC testing of the inlet and outlet.
09/22/2016	Stack Test Observation	Compliance	Observation of stack test on inlet and outlet of the RTO using Method 25A.

Activity Date	Activity Type	Compliance Status	Comments
08/25/2016	Stack Test	Compliance	Stack test protocol for RTO. Stack test scheduled for 9/8/16.
08/12/2016	ROP Semi 1 Cert	Compliance	No deviations were reported.
08/12/2016	MACT (Part 63)	Compliance	Semiannual Compliance Report, Subpart WWWW. No deviations were reported.
03/31/2016	MAERS	Compliance	Submittal of 2015 MAERS report.
02/03/2016	Other	Compliance	Review of 2015 Annual and Semi-annual ROP certification reports. The facility certified that they were in compliance.
01/26/2016	ROP SEMI 2 CERT	Compliance	No deviations were reported.
01/26/2016	ROP Annual Cert	Compliance	
01/26/2016	MACT (Part 63)	Compliance	Semi-annual compliance report for WWWW. No deviations were reported.

Name: Jennis Dunlap Date: 9/5/18 Supervisor: MB 9/6/2018