

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

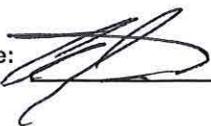
FCE Summary Report

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 : Chance Collins
FCE Begin Date : 6/16/2021	FCE Completion Date : 6/16/2022
Comments : Full Compliance Evaluation. The facility appears to be in compliance.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/16/2022	On-site Inspection	Compliance	Scheduled inspection for FCE
03/10/2022	ROP SEMI 2 CERT	Compliance	ROP Semi 2 certification. No deviations reported.
03/10/2022	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.
03/10/2022	ROP Annual Cert	Compliance	ROP annual certification report. No deviations reported.
03/10/2022	MAERS	Compliance	MAERS report. Submitted electronically 2/22/2022
12/02/2021	Stack Test	Compliance	Stack test results report. Appears to be in compliance.
09/23/2021	ROP Semi 1 Cert	Compliance	ROP Semiannual compliance 1 certification. The certification was placed on two separate EQP 5736 forms but are equal to the entire Semi 1 time period. No deviations were reported.
09/23/2021	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.

Name: _____



Date: _____

6-16-22

Supervisor: _____

R/L 8/11/22