



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 : 8/15/2023	FCE Completion Date : 8/15/2024
Comments : Full Compliance Evaluation. Facility appears to be in compliance.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/15/2024	ROP Semi 1 Cert	Compliance	ROP SEMI 1 Certification. No deviations reported.
08/15/2024	On-site Inspection	Compliance	Scheduled inspection for FCE.
03/14/2024	ROP SEMI 2 CERT	Compliance	ROP Semi 2 certification. No deviations reported. Signed by responsible official.
03/14/2024	ROP Annual Cert	Compliance	ROP Annual certification report. No deviations reported.
09/14/2023	ROP Semi 1 Cert	Compliance	Semi-annual compliance certification subpart WWW, Source is stated to be in compliance with no deviations.

Name:  Date: 8/15/24 Supervisor: 

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