

## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

<b>Facility :</b> Ventra Evart, LLC		<b>SRN :</b> A5764
<b>Location :</b> 601 W. Seventh Street		<b>District :</b> Cadillac
		<b>County :</b> OSCEOLA
<b>City :</b> EVART	<b>State:</b> MI	<b>Zip Code :</b> 49631
<b>Compliance Status :</b>		Compliance
<b>Source Class :</b> MAJOR		<b>Staff :</b> Caryn Owens
<b>FCE Begin Date :</b> 8/6/23		<b>FCE Completion Date :</b> 8/6/24
<b>Comments :</b>		

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/06/2024	On-site Inspection	Compliance	Onsite Inspection & Records Review
05/03/2024	ROP Qrtly Cert	Compliance	2024 - 1st quarter VOC emissions report. Reported emissions are less than permit limits.
04/22/2024	ROP Annual Cert	Compliance	Annual certification for MI-ROP-A5764-2015c rcvd on time and properly certified. 34 deviations from static pressure readings above or below operating range for a 3-hr ave. Facility was having malfunction of new equip. to keep probes clean.
04/22/2024	MACT (Part 63)	Compliance	Facility is using the "without add-on control" option for compliance with 40 CFR 63 Subpart PPPP. Emission limit is 0.26 pounds HAP/pound solid, & highest calculated monthly emissions was 0.269 HAP Emission Rate. Predominant activity is TPO Coating @ 100%
04/22/2024	ROP SEMI 2 CERT	Compliance	2nd Semi-Ann Rpt. 6 Deviations when the static pressure had a number of low readings that were below operating range for a 3-hr average. Facility unplugged probes, reviewed operational controls and monitored all other data points, showed proper operation.

Activity Date	Activity Type	Compliance Status	Comments
04/22/2024	CAM Excursions/Exceedances	Compliance	CAM EER - 29 incidents recorded static pressure to RTO below the excursion level of .52 inches of water and 1 incident where RTO temp fell below 1425 degrees. Reviewed the data and operating conditions of EUFASCIA-LINE and RTO. Corrective Action was appropriate, but would like to see less incidents.
04/22/2024	CAM monitor downtime	Compliance	2nd semi-annual CAM Monitor Downtime. No CAM monitor downtime reported from the reporting time period.
04/22/2024	ROP Other	Compliance	2023 Coatings Testing Results - Required by ROP - Results indicate compliance with the material limits contained in the ROP. 5 most used coatings & 5 random coatings. Sample date of coatings was on 11/29/2023.
03/05/2024	Annual Emissions Report (or MAERS)	Compliance	Signed Cert form with MAERS Calculations - Submitted VIA MiEnviro.
02/02/2024	ROP Qrtly Cert	Compliance	4th qtr - VOC Emissions report. Reported emissions are less than permit limits for EUFASCIA-LINE and EUDBOOTH-4698. EUDBOOTH-4698 did not operate this quarter.
11/03/2023	ROP Qrtly Cert	Compliance	3rd quarter 2023 VOC emissions report. Reported emissions are less than permit limits for EUFASCIA-LINE and EUDBOOTH-4698.
09/22/2023	ROP Semi 1 Cert	Compliance	1st Semi-annual Rpt. 6 Deviations when the static pressure had a number of low readings that were below operating range for a 3-hr average. Facility reviewed operational controls and monitored all other data points, showed proper operation.
09/22/2023	CAM Excursions/Exceedances	Compliance	7 incidences of CAM excursions due to static pressure dropping below .52 "wc based on 3-hr avg. Reviewed the data and operating conditions of EUFASCIA-LINE and RTO. Appeared in normal fluctuation, corrective Action was appropriate.
09/22/2023	CAM monitor downtime	Compliance	1st semi-annual CAM Monitor Downtime. No CAM monitor downtime reported from the reporting time period.

Activity Date	Activity Type	Compliance Status	Comments
09/22/2023	MACT (Part 63)	Compliance	Facility is using the "without add-on control" option for compliance with 40 CFR 63 Subpart PPPP. The emission limit is 0.26 pounds HAP/pound solid and highest calculated monthly emissions are 0.257 pounds HAP/pound solids.
08/11/2023	ROP Qrtly Cert	Compliance	2nd quarter 2023 VOC emissions report. Reported emissions are less than permit limits for EUFASCIA-LINE and EUDBOOTH-4698.

Name: 

Date: 11-4-24

Supervisor: 