

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Rec Boat Holdings LLC - Sport and Engineering	SRN : N1470
Location : 925 Frisbie St.	District : Cadillac
	County : WEXFORD
City : CADILLAC State: MI Zip Code : 49601	Compliance Status : Compliance
Source Class : MAJOR	Staff : Shane Nixon
FCE Begin Date : 8/25/2014	FCE Completion Date : 8/25/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/21/2015	MACT (Part 63)	Compliance	MACT VVVV semiannual compliance report. The facility is using the emissions averaging option and calculations demonstrate compliance with the HAP limits. AQD staff verified the calculations.
08/21/2015	ROP Semi 1 Cert	Compliance	One deviation for reporting period. Company failed to submit adhesive usage as specified in ROP. Minor deviation as records of adhesive usage was readily available upon request.
07/30/2015	ROP Other	Compliance	2nd quarter material usage and emission report. Reported emissions and material usage are less than permit limits. Company was notified that 12-month rolling emissions for adhesive usage in the engineering plant was not included and report will need to be resubmitted.
07/14/2015	Scheduled Inspection	Compliance	On site inspection and records review
04/24/2015	ROP Other	Compliance	1st Quarter 2015 Usage and Emissions. Reported emissions and material usage are less than the limits contained in the ROP. Acetone recovery greater than permit minimum.
03/19/2015	ROP SEMI 2 CERT	Compliance	No deviations for the reported.
03/16/2015	ROP Annual Cert	Compliance	No deviations for the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
03/03/2015	MACT (Part 63)	Compliance	MACT VVVV semiannual compliance report. The facility is using the emissions averaging option and calculations demonstrate compliance with the HAP limits. AQD staff verified the calculations.
03/02/2015	MAERS	Compliance	See MAERS for further info.
02/06/2015	ROP Other	Compliance	4th Quarter 2014 Usage and Emissions. Reported emissions and material usage are less than the limits contained in the ROP. Acetone recovery greater than permit minimum.
10/24/2014	ROP Other	Compliance	3rd Quarter Usage and Emissions. Reported emissions and material usage are less than the limits contained in the ROP. Acetone recovery greater than permit minimum.
09/02/2014	ROP Semi 1 Cert	Compliance	No deviations for the reporting period.
09/02/2014	MACT (Part 63)	Compliance	Semiannual compliance report for MACT 63 Subpart VVVV. Company using emissions averaging option. Records show that the facility is in compliance with the emission limit.

Name: Chane Nixon

Date: 9/2/15

Supervisor: 