

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Rec Boat Holdings LLC - Cruiser Plant		SRN : N1328
Location : 609 13 TH. St.		District : Gaylord
		County : WEXFORD
City : CADILLAC	State: MI Zip Code : 49601	Compliance Status : Compliance
Source Class : MAJOR	Staff : Becky Radulski	
FCE Begin Date : 6/14/15	FCE Completion Date :	6/14/2016
Comments : scheduled inspection and records review		

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
06/14/2016	Scheduled Inspection	Compliance	scheduled inspection and records review
04/26/2016	ROP Other	Compliance	1st quarter 2016 - Quarterly material usage and emission report. Material usage and reported emissions are less than permit limits.
03/21/2016	ROP Other	Compliance	4th quarter 2015 - Received on time, however was not entered into MACES. Found on 3/21, attached to a report from N1470. Quarterly material usage and emission report. Material usage and reported emissions are less than permit limits.
03/01/2016	MAERS	Compliance	2015 MAERS, Check MAERS for any review comments
01/27/2016	ROP Annual Cert	Compliance	annual - no deviations reported
01/27/2016	ROP SEMI 2 CERT	Compliance	semi 2 - no deviations reported
01/27/2016	MACT (Part 63)	Compliance	MACT VVV semiannual compliance report. The facility is using the compliant materials option. AQD staff verified the calculations and determined the facility to be in compliance with the MACT limits.
10/29/2015	ROP Other	Compliance	3rd quarter 2015 - Quarterly material usage and emission report. Material usage and reported emissions are less than permit limits.

Activity Date	Activity Type	Compliance Status	Comments
08/21/2015	MACT (Part 63)	Compliance	MACT VVVV semiannual compliance report. The facility is using the compliant materials option. AQD staff verified the calculations and determined the facility to be in compliance with the MACT limits.
08/21/2015	ROP Semi 1 Cert	Compliance	One reporting deviation in which company was able to produce records and modify their reporting forms to prevent a reoccurrence of the deviation.
07/30/2015	ROP Other	Compliance	Quarterly material usage and emission report. Material usage and reported emissions are less than permit limits.

Name: Becky Radulski Date: 9/20/16

Supervisor: 