DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility :	Tiara Yachts Division of S2 Yachts	**SRN :**	B6619
Location :	725 E. 40th St.	**District :**	Kalamazoo
		County :	ALLEGAN
City :	HOLLAND **State:** MI **Zip Code :** 49423	**Compliance Status :**	Compliance
Source Class :	MAJOR	**Staff :**	Cody Yazzie
FCE Begin Date :	8/30/2020	**FCE Completion Date :**	8/30/2021
Comments :	The facility is submitting necessary NESHAP, ROP, and CAM semi-annual and annual certifications. Besides an issue expected to be resolved around recordkeeping calculations the facility appeared to be in compliance with the ROP.		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/30/2021	On-site Inspection	Compliance	Unannounced Inspection

Activity Date	Activity Type	Compliance Status	Comments
03/18/2021	MACT (Part 63)	Compliance	NESHAP Subpart VVVV Semiannual Compliance Status Report. Facility reported that from July 2020 to December 2020 the facility was meeting the HAP Limits calculated based on the Point Value System (emissions averaging) option. This option requires the facility to use equation 1 in 40 CFR 63.5698 to calculate the HAP emissions limit. Reported calculated 12-month period HAP emissions using the Point Value System are below for the 6 required reporting months. July 2020 – 31.31 Tons Total HAP Emissions, Limit = 35.60 Tons August 2020 – 30.319 Tons Total HAP Emissions, Limit = 34.57 Tons September 2020 – 29.60 Tons Total HAP Emissions, Limit = 33.79 Tons October 2020 – 29.72 Tons Total HAP Emissions, Limit = 34.24 Tons November 2020 – 29.81 Tons Total HAP Emissions, Limit = 34.38 Tons December 2020 – 29.13 Tons Total HAP Emissions, Limit = 33.64 Tons
03/18/2021	MACT (Part 63)	Compliance	NESHAP Subpart VVVV Implementation Plan (rev. date 7/24/2019)
03/18/2021	CAM monitor downtime	Compliance	Compliance Assurance Monitoring Plan Monitoring Down Report (7/1/2020 to 12/31/2020) Facility reported that there was no monitor downtime for the Pressure Drop device associated with EUWOODSHOP.
03/18/2021	CAM Excursions/Exceedances	Compliance	Compliance Assurance Monitoring Report (7/1/2020-12/31/2020) Facility reported that there were no excursions/exceedances for the pressure drop or visible dust performance indicators that are associated with EUWOODSHOP.
03/18/2021	ROP Annual Cert	Compliance	There were no deviations reported.

Activity Date	Activity Type	Compliance Status	Comments
03/18/2021	ROP SEMI 2 CERT	Compliance	There were no deviations reported.
03/18/2021	MAERS	Compliance	The facility submitted their MAERS report electronically.
11/11/2020	CAM monitor downtime	Compliance	The facility reported that there was no monitor downtime for the Pressure Drop monitoring in EUWOODSHOP.
11/11/2020	ROP Semi 1 Cert	Compliance	No Deviations were reported
11/11/2020	CAM Excursions/Exceedances	Compliance	The facility reported that there were no excursions/exceedances for EUWOODSHOP using both the pressure drop and Visible Dust performance indicator.
11/06/2020	MACT (Part 63)	Compliance	NESHAP Subpart VVVV Implementation Plan (rev. date 8/13/2020) NESHAP Subpart VVVV Semiannual Compliance Status Report. Facility reported that from January 2020 to June 2020 the facility was meeting the HAP Limits calculated based on the Point Value System (emissions averaging) option. This option requires the facility to use equation 1 in 40 CFR 63.5698 to calculate the HAP emissions limit. Reported calculated 12-month period HAP emissions using the Point Value System are below for the 6 required reporting months. January 2020 - 42.70 Tons Total HAP Emissions, Limit = 49.28 Tons February 2020 - 42.49 Tons Total HAP Emissions, Limit = 48.83 Tons March 2020 - 41.11 Tons Total HAP Emissions, Limit = 47.18 Tons April 2020 - 36.65 Tons Total HAP Emissions, Limit = 41.95 Tons May 2020 - 34.52 Tons Total HAP Emissions, Limit = 39.33 Tons June 2020 - 33.26 Tons Total HAP Emissions, Limit = 37.87 Tons

Name: Cody Yaeger Date: 9/28/21 Supervisor: _____