

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>		Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Caryn Owens	
<b>FCE Begin Date :</b> 5/1/2013		<b>FCE Completion Date :</b> 5/1/2014
<b>Comments :</b> Non-Compliance due to inconsistent air flow data. A VN was submitted 4/9/14, and DEQ is updating consent order for the facility and establishing a compliance plan. Non-Compliance due to inconsistent air flow data.		

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
05/01/2014	Scheduled Inspection	Non Compliance	Field Inspection & Records Review. Non-compliance due to inconstant air flow data, was addressed in VN dated 4/19/14, and will be addressed in updated consent order & compliance plan.
04/24/2014	Telephone Notes	Pending	Telephone call between Malcom Mead-O'Brien, Shane Nixon and Caryn Owens of DEQ-AQD regarding the VN sent to Ventra Evart on April 9, 2014 and the Consent Order from August 2009.
04/04/2014	ROP SEMI 2 CERT	Non Compliance	Semiannual deviation report. Five deviations were related to airflow from the Fascia Line was above or below the 3-hour average listed in the ROP. Two deviations were for failing to record airflow data for 84 days. A violation notice will be sent to the company for failing to maintain records.
04/04/2014	CAM Excursions/Exceedances	Non Compliance	CAM excursions relating to airflow outside of the range listed in the ROP. Corrective actions taken by the company were adequate. Two excursions were reported for failing to maintain airflow records. A violation notice will be sent to the company for failing to maintain records.
04/04/2014	MACT (Part 63)	Compliance	MACT PPPP report. Reported emissions are in compliance with the emission limits contained in the federal regulation.

Activity Date	Activity Type	Compliance Status	Comments
04/04/2014	ROP Annual Cert	Non Compliance	Annual certification of compliance. A violation notice will be sent to the company for failing to record data for a total of 123 days. All other deviations related to the airflow being outside of the established range and corrective action was adequate.
03/31/2014	ROP Other	Compliance	Results of the 2013 Coating Testing required by ROP. Test results indicate compliance with the limit contained in the ROP.
03/17/2014	ROP Other	Compliance	4th Quarter VOC emissions report. Reported emissions are less than the limits contained in the ROP.
01/28/2014	<del>Excess Emissions (GEM)</del> ROP Other	Compliance	2013 3rd Quarter VOC emissions and coating for EUFASCIA-LINE and FGMISC-PLANT. Reported Limits are less than permit limits.
09/16/2013	ROP Semi 1 Cert	Compliance	Two of the three deviations were minor in nature and the company took adequate corrective action. Airflow readings were not recorded for 39 days. AQD to determine in next semiannual deviation report if this is an ongoing problem.
09/16/2013	CAM Excursions/Exceedances	Compliance	Intermittent excursions in which the airflow went above or below the range specified in the ROP. Corrective actions by the company were adequate.
09/16/2013	CAM monitor downtime	Compliance	Airflow was monitored but not recorded. AQD will determine if this is an ongoing problem upon reviewing the next semiannual reporting.
09/16/2013	MACT (Part 63)	Compliance	MACT PPPP semiannual report. Report indicates compliance with the emission limits.
07/23/2013	ROP Other	Compliance	Quarterly VOC emissions for EUFASCIA-LINE and FGMISC-PLANT. VOC emissions for the quarter are in compliance with the emission limits.
05/15/2013	MAERS	Compliance	2012 MAERS. No changes.
05/09/2013	ROP Other	Compliance	Quarterly VOC emissions for EUFASCIA-LINE and FGMISC-PLANT. VOC emissions for the quarter are in compliance with the emission limits.

Name: *Chris Owens*

Date: *5/5/14*

Supervisor: *[Signature]*