

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report


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|---|------------------|---|
| Facility : Ventra Evert, LLC | | SRN : A5764 |
| Location : 601 W. Seventh Street | | District : Cadillac |
| | | County : OSCEOLA |
| City : EVART | State: MI | Zip Code : 49631 Compliance Status : Compliance |
| Source Class : MAJOR | | Staff : Caryn Owens |
| FCE Begin Date : 03/03/2015 | | FCE Completion Date : 3/3/2016 |
| Comments : | | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|------------------------|-------------------|--|
| 03/03/2016 | MACT (Part 63) | Compliance | Ventra, submitted MACT DDDDD, Notification of Compliance Status report, DEQ requested additional information on 2/26/16, and received the add. info on 3/3/16. Facility complies w/ tune-up & energy assessment according to MACT DDDDD. |
| 03/03/2016 | Scheduled Inspection | Compliance | Scheduled Inspection & Records Review |
| 11/04/2015 | ROP Other | Compliance | 3rd quarter VOC emissions report for EUFASCIA-LINE & FGMISC-PLANT for ROP MI-ROP-A5764-2015a. Reported emissions are less than permit limits. |
| 10/14/2015 | Stack Test Observation | Compliance | Stack testing to show compliance of overall Control Efficiency and VOC emissions. |
| 09/25/2015 | ROP Semi 1 Cert | Compliance | Deviations are a result of the average airflow to the RTO dropping below the operating range established during testing. The company intends to replace airflow monitoring and recording the airflow with duct static pressure. Stack testing will be performed in October 2015 to establish the duct static pressure range. |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------------|-------------------|--|
| 09/25/2015 | MACT (Part 63) | Compliance | Facility is using the "no control" option for compliance with 40 CFR 63 Subpart PPPP. The emission limit is 0.26 pounds HAP/pound solid and calculated emissions are 0.16 pounds HAP/pound solids. |
| 09/25/2015 | CAM Excursions/Exceedances | Compliance | CAM excursions were a result of the RTO airflow less than the operating range specified in the ROP. Company response and recorded actions are adequate. |
| 09/25/2015 | CAM monitor downtime | Compliance | No CAM monitor downtime for the reporting period. |
| 09/14/2015 | ROP Other | Compliance | Performance Test Plan for EUFASCIA-LINE. Testing for October 13 and 14, 2015. |
| 07/31/2015 | ROP Other | Compliance | 2nd quarter VOC emissions report. Reported emissions are less than permit limits. |
| 05/01/2015 | ROP Other | Compliance | 1st quarter VOC emissions report. Reported emissions are less than permit limits. |
| 03/17/2015 | ROP Annual Cert | Compliance | A majority of the deviations reported were related to the average airflow exceeding the operating range. The remaining deviations were due to the average RTO temperature dropping below the minimum established during stack testing. In all instances, company corrective action was adequate. |
| 03/17/2015 | ROP SEMI 2 CERT | Compliance | 10 reported deviations were due to the average airflow exceeding the operating range. The remaining 3 were a result of the RTO temperature dropping below the minimum temperature established during stack testing. Company corrective action was adequate. |
| 03/17/2015 | CAM Excursions/Exceedances | Compliance | 26 reported excursions for the reporting period. Company response to the excursions were adequate. |
| 03/17/2015 | CAM monitor downtime | Compliance | No CAM monitor downtime reported for the reporting period. |
| 03/17/2015 | MACT (Part 63) | Compliance | Semiannual 40 CFR 63 Subpart PPPP compliance report. The information provided in the report contains the necessary information. Reported HAP emissions from the facility are in compliance with the HAP limit in Subpart PPPP. |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|---------------|-------------------|----------------------------|
| 03/11/2015 | MAERS | Compliance | See MAERS for further info |

Name: Camp Owens Date: 3/3/2016 Supervisor: 
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