

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Ventra Evart, 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 : 03/26/17	FCE Completion Date : 3/26/18
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/26/2018	MAERS	Compliance	See MAERS for Further info. - Checked the SCC codes to make sure they fit, all equip. was covered, and compared the previous year emission report. Reported and calculated emissions are within the permitted limits. ✓
03/08/2018	ROP SEMI 2 CERT	Compliance	1 deviation when the static pressure went above operating range. Facility reviewed operational controls and the deviation were from a faulty reading, all other reading measures (flow & temp) showed proper operation. ✓
03/08/2018	CAM Excursions/Exceedances	Compliance	No CAM excursions or exceedances reported from the reporting time period. ✓
03/08/2018	CAM monitor downtime	Compliance	No CAM monitor downtime reported from the reporting time period. ✓
03/08/2018	ROP Annual Cert	Compliance	6 Deviations in the Annual report. Majority of the deviations were due to the Static pressure exceeding the operating range, and one from RTO average temp below the min. temp. Company's corrective actions were adequate. ✓

Activity Date	Activity Type	Compliance Status	Comments
03/08/2018	MACT (Part 63)	Compliance	Facility is using the "without add-on control" option for compliance with 40 CFR 63 Subpart P. The emission limit is 0.26 pounds HAP/pound solid and calculated emissions are 0.14 pounds HAP/pound solids. Predominant activity - TPO coating used most of the time, & some General use. ✓
02/20/2018	Scheduled Inspection	Compliance	Scheduled Inspection and Records Review
01/30/2018	ROP Other	Compliance	2017 Coating Testing Required by ROP - Results indicate compliance with the material limits contained in the ROP. Sample dates of coatings was on 11/30/17.
01/30/2018	ROP Qrtly Cert	Compliance	4th quarter VOC emissions report. Reported emissions are less than permit limits
11/16/2017	ROP Qrtly Cert	Compliance	3rd quarter VOC emissions report. Reported emissions are less than permit limits.
10/09/2017	ROP Semi 1 Cert	Compliance	1 exceedance of RTO 3-hr avg. dropping below 1400 degrees F, and 4 exceedances of the static pressure above operating range of 0.72" wc. Facility reviewed operational controls and the exceedances were due to a faulty wire that vibrates loose. AQD will review during inspection.
10/09/2017	CAM Excursions/Exceedances	Compliance	1 CAM Excursions. The excursion was due to the temperature dropping below 1425 degrees F. Reviewed data and operating controls, and now is within the proper operation, no further action is necessary. ✓
10/09/2017	CAM monitor downtime	Compliance	No CAM monitor downtime reported from the reporting time period ✓
10/09/2017	MACT (Part 63)	Compliance	Facility is using the "no control" option for compliance with 40 CFR 63 Subpart P. The emission limit is 0.26 pounds HAP/pound solid and highest calculated emissions are 0.14 pounds HAP/pound solids. ✓
08/14/2017	ROP Qrtly Cert	Compliance	2nd quarter VOC emissions report. Reported emissions are less than permit limits.

Activity Date	Activity Type	Compliance Status	Comments
05/12/2017	ROP Qrtly Cert	Compliance	1st quarter 2017 VOC emissions report. Reported emissions are less than permit limits for EUFASCIA-LINE and FGMISC-PLANT.
05/12/2017	MAERS	Compliance	See MAERS database for further info. - Checked the SCC codes to make sure they fit, all equip. was covered, and compared the previous year emission report. Reported and calculated emissions are within the permitted limits. ✓
03/31/2017	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 0.14 pounds HAP/pound solids. Predominant activity - TPO coating used most of the time, & some General use. ✓
03/31/2017	ROP Annual Cert	Compliance	19 Deviations in the Annual report. Majority of the deviations were due to the Static pressure exceeding the operating range. Other deviations were from average RTO temp below the min. temp. Company's corrective actions were adequate. ✓
03/30/2017	ROP SEMI 2 CERT	Compliance	2 exceedances of the RTO 3-hr average dropping below 1400 degrees F, and 16 exceedances when the static pressure went above operating range. Facility reviewed operational controls and the exceedances were from a faulty gas valve. Valve was replaced 12/2/2016. ✓
03/30/2017	CAM Excursions/Exceedances	Compliance	8 CAM Excursions. All excursions when the temperature dropped below 1425 degrees F. It was determined a valve was not functioning properly, valve was replaced 12-2-2016. ✓
03/30/2017	CAM monitor downtime	Compliance	No CAM monitor downtime reported from the reporting time period ✓

Name: Camp Owens Date: 3/26/18

Supervisor: SN