

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 :
Source Class : MAJOR		Staff :	Caryn Owens
FCE Begin Date : 12/10/2018		FCE Completion Date :	12/10/2019
Comments :			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/18/2019	Scheduled Inspection	Compliance	Scheduled Inspection and Records Review (Records were updated December 10, 2019 in the inspection report, so that is the date I used for the FCE).
11/06/2019	ROP Qrtly Cert ✓	Compliance	3rd quarter 2019 VOC emissions report. Reported emissions are less than permit limits for EUFASCIA-LINE and EUDBOOTH-4698.
10/04/2019	ROP Semi 1 Cert ✓	Compliance	1st Semi-Annual Report for MI-ROP-A5764-2015c, No deviations to report.
10/04/2019	CAM Excursions/Exceedances ✓	Compliance	2 incidences of CAM excursions due to plugged probes. removed, cleaned and replaced probes for reading RTO static pressure. Corrective Action was appropriate.
10/04/2019	CAM monitor downtime ✓	Compliance	No CAM monitor downtime reported from the reporting time period
10/04/2019	MACT (Part 63) ✓	Compliance	Facility is using the "without add-on control" option for compliance with 40 CFR 63 Subpart PPPP. The emission limit is 0.26 pounds HAP/pound solid and highest calculated monthly emissions are 0.197 pounds HAP/pound solids.
07/22/2019	ROP Qrtly Cert ✓	Compliance	2nd quarter VOC emissions report. Reported emissions are less than permit limits

Activity Date	Activity Type	Compliance Status	Comments
05/29/2019	MAERS ✓	Compliance	See MAERS Report for Further Info. - Compared reported emission to emission limits. All permitted equipment was covered, and SCC codes appeared accurate.
05/03/2019	ROP Qrtly Cert ✓	Compliance	1st quarter VOC emissions report. Reported emissions are less than permit limits
03/14/2019	ROP Annual Cert ✓	Compliance	3 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.
03/14/2019	ROP SEMI 2 CERT ✓	Compliance	1 deviation when the static pressure went above operating range. Facility reviewed operational controls and monitored all other data points, showed proper operation.
03/14/2019	MACT (Part 63) ✓	Compliance	Facility is using the "without add-on control" option for compliance with 40 CFR 63 Subpart PPPP. The emission limit is 0.26 pounds HAP/pound solid and highest calculated monthly emissions are 0.179 pounds HAP/pound solids.
03/14/2019	CAM Excursions/Exceedances ✓	Compliance	No CAM excursions reported from the reporting time period
03/14/2019	CAM monitor downtime ✓	Compliance	No CAM monitor downtime reported from the reporting time period.
01/25/2019	ROP Other	Compliance	2018 Coating Testing - Required by ROP - Results indicate compliance with the material limits contained in the ROP. Sample dates of coatings was on 11/19/18.
01/25/2019	ROP Qrtly Cert ✓	Compliance	4th quarter VOC emissions report. Reported emissions are less than permit limits

Name: Caum Owens Date: 12/10/2019 Supervisor: SN