

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

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 : 3/22/2021	FCE Completion Date : 3/22/2022
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/22/2022	On-site Inspection	Compliance	On-Site Scheduled Inspection, and Records Review
03/18/2022	ROP Annual Cert	Compliance	3 deviations when the static pressure had readings below operating range for a 3-hr average due to plugged probe and false readings. Facility reviewed operational controls and monitored all other data points, showed proper operation.
03/18/2022	ROP SEMI 2 CERT	Compliance	2 deviations from static pressure readings below operating range for a 3-hr average due to plugged probe, and false readings. Facility reviewed operational controls and monitored all other data points, showed proper operation.
03/18/2022	CAM Excursions/Exceedances	Compliance	23 incidences of CAM excursions due to static pressure dropping below .52 "wc & once where RTO fell below 1425 degrees due to false reading. Removed, cleaned and replaced probes for reading RTO static pressure. Corrective Action was appropriate.
03/18/2022	CAM monitor downtime	Compliance	2nd semi-annual CAM Monitor Downtime. No CAM monitor downtime reported from the reporting time period.

Activity Date	Activity Type	Compliance Status	Comments
03/18/2022	MACT (Part 63)	Compliance	Facility is using the "without add-on control" option for compliance with 40 CFR 63 Subpart P. Emission limit is 0.26 pounds HAP/pound solid, & highest calculated monthly emissions was 0.20 HAP Emission Rate. Predominant activity is TPO Coating @ 100%
03/16/2022	MAERS	Compliance	MAERS Cert form and Supplemental Control Sheet Received in Paper Form 3-1-22. See MAERS for further info.
01/26/2022	ROP Qrtly Cert	Compliance	4th Qtr - VOC Emissions report. Reported emissions are less than permit limits for EUFASCIA-LINE and EUDBOOTH-4698. EUDBOOTH-4698 did not operate this quarter.
01/19/2022	ROP Other	Compliance	Annual Coating Testing Results. - 2021 Coating Testing - Required by ROP - Results indicate compliance with the material limits contained in the ROP. 5 most used coatings & 5 random coatings. Sample date of coatings was on 12/7/2021.
10/22/2021	ROP Qrtly Cert	Compliance	3rd quarter 2021 VOC emissions report. Reported emissions are less than permit limits for EUFASCIA-LINE and EUDBOOTH-4698.
10/15/2021	ROP Qrtly Cert	Compliance	2nd quarter 2021 VOC emissions report. Reported emissions are less than permit limits for EUFASCIA-LINE and EUDBOOTH-4698.
10/15/2021	ROP Semi 1 Cert	Compliance	1 Semi-annual Rpt. 1 Deviation when the static pressure had a number of low readings that were below operating range for a 3-hr average due to plugged probe. Facility reviewed operational controls and monitored all other data points, showed proper operation.
10/15/2021	CAM monitor downtime	Compliance	1st semi-annual CAM Monitor Downtime. No CAM monitor downtime reported from the reporting time period.

Activity Date	Activity Type	Compliance Status	Comments
10/15/2021	CAM Excursions/Exceedances	Compliance	20 incidences of CAM excursions due to static pressure dropping below .52 "wc. Removed, cleaned and replaced probes for reading RTO static pressure. Corrective Action was appropriate.
10/15/2021	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 0.241 pounds HAP/pound solids. (Facility calls this NESHAP)
04/26/2021	ROP Qrtly Cert	Compliance	2021 - 1st quarter VOC emissions report. Reported emissions are less than permit limits

Name: *Camp Owens* Date: _____ Supervisor: _____