

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Tiara Yachts Division of S2 Yachts	<b>SRN :</b> B6619
<b>Location :</b> 725 E. 40th St.	<b>District :</b> Kalamazoo
	<b>County :</b> ALLEGAN
<b>City :</b> HOLLAND <b>State:</b> MI <b>Zip Code :</b> 49423	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Dennis Dunlap
<b>FCE Begin Date :</b> 6/25/2015	<b>FCE Completion Date :</b> 5/11/2017
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
05/09/2017	Scheduled Inspection	Compliance	Scheduled inspection.
04/11/2017	MAERS	Compliance	MAERS submittal.
03/15/2017	ROP SEMI 2 CERT	Compliance	No deviations were reported.
03/15/2017	ROP Annual Cert	Compliance	No deviations were reported.
03/15/2017	MACT (Part 63)		NESHAP Subpart VVVV and WWWW. The facility reported compliance.
03/15/2017	CAM Excursions/Exceedances	Compliance	No excursions/exceedances were reported.
03/15/2017	CAM monitor downtime	Compliance	No monitor downtime was reported.
08/12/2016	ROP Semi 1 Cert	Compliance	No deviations were reported.
08/12/2016	CAM monitor downtime	Compliance	No monitor down time was reported.
08/12/2016	MACT (Part 63)	Compliance	NESHAP, Subparts VVVV and WWWW, Semiannual Compliance Status Report. No deviations were reported.
08/12/2016	CAM Excursions/Exceedances	Compliance	No excursions/exceedances were reported.
03/16/2016	ROP SEMI 2 CERT	Compliance	No deviations were reported.
03/16/2016	ROP Annual Cert	Compliance	No deviations were reported.
03/16/2016	MAERS	Compliance	MAERS submittal.
03/16/2016	CAM monitor downtime	Compliance	No monitor down time was reported.
03/16/2016	CAM Excursions/Exceedances	Compliance	No excursions/exceedances were reported.

Activity Date	Activity Type	Compliance Status	Comments
03/14/2016	MACT (Part 63)	Compliance	NESHAP Subpart VVVV and WWWW. No deviations were reported.
09/02/2015	ROP Semi 1 Cert	Compliance	No deviations were reported.
09/02/2015	CAM monitor downtime	Compliance	No monitor down time was reported.
09/02/2015	CAM Excursions/Exceedances	Compliance	No excursions/exceedances were reported.
09/02/2015	MACT (Part 63)	Compliance	Subparts WWWW and VVVV. No deviations were reported.

Name: Dennis Doolan Date: 5/11/17 Supervisor: MA 5/11/2017