DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: Tiara Yachts Division of S2 Yachts	SRN:	B6619		
Location: 725 E. 40th St.	District :	Kalamazoo		
	County:	ALLEGAN		
City: HOLLAND State: MI Zip Code: 49423 Comp Status		Compliance		
Source Class: MAJOR Staff: Cody Yazzie				
FCE Begin Date: 5/7/2017 FCE Date	Completion	12/7/2018		
Comments :				

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
11/15/2018	Scheduled Inspection	Compliance	Scheduled Inspection
09/04/2018	ROP Semi 1 Cert	Compliance	No deviations were reported.
09/04/2018	CAM monitor downtime	Compliance	There were no periods of monitor downtime.
09/04/2018	MACT (Part 63)	Compliance	The facility reported compliance with 40 CFR Part 63 Subparts VVVV and WWWW.
09/04/2018	CAM Excursions/Exceedan ces	Compliance	No excursions or exceedances were reported.
03/07/2018	ROP SEMI 2 CERT	Compliance	No deviations were reported.
03/07/2018	ROP Annual Cert	Compliance	No deviations were reported.
03/07/2018	CAM monitor downtime	Compliance	No monitor downtime reported.
03/07/2018	MACT (Part 63)	Compliance	Semi-annual compliance reports for 40 CFR Part 63 Subparts VVVV and WWWW. No deviations were reported.
03/07/2018	MAERS	Compliance	MAERS for 2017.
03/07/2018	CAM Excursions/Exceedan ces	Compliance	No excursions or deviations were reported.
09/11/2017	ROP Semi 1 Cert	Compliance	No deviations were reported.
09/11/2017	CAM monitor downtime	Compliance	No monitor downtime was reported.
09/11/2017	CAM Excursions/Exceedan ces	Compliance	No excursions/excursions were reported.
09/11/2017	MACT (Part 63)	Compliance	Subparts VVVV and WWWW. The facility reported compliance.

Activity Date	Activity Type	Compliance Status	Comments	
05/09/2017	Scheduled Inspection	Compliance	Scheduled inspection.	

Name: Caely May Date: 12/7/18 Supervisor: Mb 12/7/2018
Page 2 of 2