

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Tiara Yachts	SRN : B6619
Location : 725 E. 40th St.	District : Kalamazoo
	County : ALLEGAN
City : HOLLAND State: MI Zip Code : 49423	Compliance Status : Compliance
Source Class : MAJOR	Staff : Cody Yazzie
FCE Begin Date : 8/17/2021	FCE Completion Date : 8/17/2023
Comments : The facility appeared in compliance in their most recent inspection. The facility is also submitting necessary MACT VVVV certifications, ROP semi-annual and annual certifications, and MAERS reports.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/17/2023	On-site Inspection	Compliance	Scheduled Onsite Inspection
04/19/2023	CAM Excursions/Exceedances	Compliance	Compliance Assurance Monitoring Plan Monitoring Excursion/Exceedance Report 7/1/2022-12/31/2022 Facility reported that there was no monitor downtime for the Pressure Drop device associated with EUWOODSHOP or visible dust performance indicator. The facility also reported that there were no exceedances or excursions for the pressure drop or visible dust performance indicators.
04/19/2023	MAERS	Compliance	2023 MAERS January 1-December 31, 2022 including SCT Supplement submitted.
04/19/2023	ROP Annual Cert	Compliance	The facility reported that there were no deviations or exceedances during the reporting period.
04/19/2023	ROP SEMI 2 CERT	Compliance	The facility reported that there were no deviations or exceedances during the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
04/19/2023	MACT (Part 63)	Compliance	<p>Facility reported that from July 2022 to December 2022 the facility was meeting the HAP Limits calculated based on the Point Value System (emissions averaging) option. This option requires the facility to use equation 1 in 40 CFR 63.5698 to calculate the HAP emissions limit. Reported calculated 12-month period HAP emissions using the Point Value System are below for the 6 required reporting months.</p> <p>July 2022 – 38.67 Tons Total HAP Emissions, Limit = 46.36 Tons August 2022 – 39.20 Tons Total HAP Emissions, Limit = 47.12 Tons September 2022 – 39.16 Tons Total HAP Emissions, Limit = 47.44 Tons October 2022 – 38.69 Tons Total HAP Emissions, Limit = 47.28 Tons November 2022 – 39.01 Tons Total HAP Emissions, Limit = 47.94 Tons December 2022 – 37.86 Tons Total HAP Emissions, Limit = 48.43 Tons</p>
04/19/2023	MACT (Part 63)	Compliance	<p>NESHAP Subpart VVVV Implementation Plan (rev. date 2/18/2022)</p> <p>Facility submitted a copy of the Production Implementation Plan.</p>
09/28/2022	CAM monitor downtime	Compliance	<p>Compliance Assurance Monitoring Plan Monitoring Downtime Report 7/1/2022-12/31/2022</p> <p>Facility reported that there was no monitor downtime for the Pressure Drop device associated with EUWOODSHOP or visible dust performance indicator. The facility also reported that there were no exceedances or excursions for the pressure drop or visible dust performance indicators.</p>

Activity Date	Activity Type	Compliance Status	Comments
09/28/2022	CAM Excursions/Exceedances	Compliance	<p>Compliance Assurance Monitoring Plan CAM Excursions/Exceedances Report 1/1/2022-6/30/2022</p> <p>Facility reported that there was no monitor downtime for the Pressure Drop device associated with EUWOODSHOP or visible dust performance indicator. The facility also reported that there were no exceedances or excursions for the pressure drop or visible dust performance indicators.</p>
09/28/2022	CAM monitor downtime	Compliance	<p>Compliance Assurance Monitoring Plan Monitoring Downtime Report 1/1/2022-6/30/2022</p> <p>Facility reported that there was no monitor downtime for the Pressure Drop device associated with EUWOODSHOP or visible dust performance indicator. The facility also reported that there were no exceedances or excursions for the pressure drop or visible dust performance indicators.</p>
09/28/2022	ROP Semi 1 Cert	Compliance	The facility reported that there were no deviations to report.

Activity Date	Activity Type	Compliance Status	Comments
09/28/2022	MACT (Part 63)	Compliance	<p>NESHAP Subpart VVVV Semiannual Compliance Status Report.</p> <p>Facility reported that from January 2022 to June 2022 the facility was meeting the HAP Limits calculated based on the Point Value System (emissions averaging) option. This option requires the facility to use equation 1 in 40 CFR 63.5698 to calculate the HAP emissions limit. Reported calculated 12-month period HAP emissions using the Point Value System are below for the 6 required reporting months.</p> <p>January 2022 – 33.03 Tons Total HAP Emissions, Limit = 38.45 Tons February 2022 – 33.18 Tons Total HAP Emissions, Limit = 38.95 Tons March 2022 – 33.65 Tons Total HAP Emissions, Limit = 39.67 Tons April 2022 – 34.16 Tons Total HAP Emissions, Limit = 40.37 Tons May 2022 – 37.15 Tons Total HAP Emissions, Limit = 43.92 Tons June 2022 – 37.49 Tons Total HAP Emissions, Limit = 44.67 Tons</p>
04/20/2022	MAERS	Compliance	The facility reported that the MAERS report and SCT forms were submitted.
04/20/2022	ROP Annual Cert	Compliance	The facility reported that there were no deviations reported.
04/20/2022	ROP SEMI 2 CERT	Compliance	The facility reported that there were no deviations reported during the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
04/20/2022	MACT (Part 63)	Compliance	<p>NESHAP Subpart VVVV Semiannual Compliance Status Report.</p> <p>Facility reported that from July 2021 to December 2021 the facility was meeting the HAP Limits calculated based on the Point Value System (emissions averaging) option. This option requires the facility to use equation 1 in 40 CFR 63.5698 to calculate the HAP emissions limit. Reported calculated 12-month period HAP emissions using the Point Value System are below for the 6 required reporting months.</p> <p>July 2021 – 32.19 Tons Total HAP Emissions, Limit = 37.32 Tons August 2021 – 32.08 Tons Total HAP Emissions, Limit = 37.22 Tons September 2021 – 32.74 Tons Total HAP Emissions, Limit = 38.04 Tons October 2021 – 32.64 Tons Total HAP Emissions, Limit = 37.87 Tons November 2021 – 32.42 Tons Total HAP Emissions, Limit = 37.75 Tons December 2021 – 32.71 Tons Total HAP Emissions, Limit = 38.11 Tons</p>
04/20/2022	MACT (Part 63)	Compliance	<p>NESHAP Subpart VVVV Implementation Plan (rev. date 2/18/2022)</p> <p>Facility submitted a copy of the Production Implementation Plan.</p>
04/20/2022	CAM monitor downtime	Compliance	<p>Compliance Assurance Monitoring Plan Monitoring Downtime Report 7/1/21-12/31/21</p> <p>Facility reported that there was no monitor downtime for the Pressure Drop device associated with EUWOODSHOP. The facility also reported that there were no exceedances or excursions for the pressure drop or visible dust performance indicators.</p>

Activity Date	Activity Type	Compliance Status	Comments
09/17/2021	MACT (Part 63)	Compliance	<p>NESHAP Subpart VVVV Semiannual Compliance Status Report.</p> <p>Facility reported that from January 2021 to June 2021 the facility was meeting the HAP Limits calculated based on the Point Value System (emissions averaging) option. This option requires the facility to use equation 1 in 40 CFR 63.5698 to calculate the HAP emissions limit. Reported calculated 12-month period HAP emissions using the Point Value System are below for the 6 required reporting months.</p> <p>January 2021 – 28.70 Tons Total HAP Emissions, Limit = 33.7 Tons February 2021 – 28.54 Tons Total HAP Emissions, Limit = 33.02 Tons March 2021 – 28.92 Tons Total HAP Emissions, Limit = 33.54 Tons April 2021 – 31.99 Tons Total HAP Emissions, Limit = 37.13 Tons May 2021 – 32.38 Tons Total HAP Emissions, Limit = 37.59 Tons June 2021 – 31.88 Tons Total HAP Emissions, Limit = 36.98 Tons</p>
09/17/2021	ROP Semi 1 Cert	Compliance	No deviations were Reported.
09/17/2021	CAM monitor downtime	Compliance	<p>Compliance Assurance Monitoring Plan Monitoring Down Report (1/1/2021 to 6/30/2021)</p> <p>Facility reported that there was no monitor downtime for the Pressure Drop device associated with EUWOODSHOP.</p>
09/17/2021	CAM Excursions/Exceedances	Compliance	<p>Compliance Assurance Monitoring Report (1/1/2021-6/31/2021)</p> <p>Facility reported that there were no excursions/exceedances for the pressure drop or visible dust performance indicators that are associated with EUWOODSHOP.</p>
08/30/2021	On-site Inspection	Compliance	Unannounced Inspection

Name: Cody Yonnie

Date: 9/28/23

Supervisor: [Signature]