

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Rec Boat Holdings LLC - Cruiser Plant	SRN : N1328
Location : 609 13 TH. St.	District : Gaylord
	County : WEXFORD
City : CADILLAC State: MI Zip Code : 49601	Compliance Status : Compliance
Source Class : MAJOR	Staff : Sharon LeBlanc
FCE Begin Date : 12/6/2018	FCE Completion Date : 12/6/2019
Comments : unannounced, scheduled site inspection for FY2020. sgl	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/06/2019	Scheduled Inspection	Compliance	Unannounced, scheduled site inspection for FY2020.
10/24/2019	Other	Compliance	summary of 3rd quarter 2019 Quarterly Report- sgl
10/24/2019	ROP Other	Compliance	2019 Third Quarterly report including usages and emissions- review of document is summarized in compliance activities for 10/24/2019.
07/23/2019	Other	Compliance	2019 second quarterly report for Cruiser Plant - Data review. sgl
07/23/2019	Other	Compliance	2019 first semiannual MACT Report Review for Cruiser Plant. Report review may be found under compliance activities for 7/23/2019. sgl
07/23/2019	MACT (Part 63)	Compliance	2019 First Semi-annual NESHAP Report. Document review may be found under compliance activities for 7/23/2019. sgl
07/23/2019	ROP Semi 1 Cert	Compliance	2019 First Semi-Annual Certification reported the facility in compliance with ROP. a review of quarterly submittals received, has indicated that the usage and emissions are in compliance with permit limits.
07/23/2019	ROP Other	Compliance	2019 Second Quarterly report including usages and emissions. Review of document may be found under compliance activities. sgl

Activity Date	Activity Type	Compliance Status	Comments
04/15/2019	ROP Other	Compliance	Quarterly Submittal for 1st quarter of 2019- submittal review is in compliance activity for 4/15/2019.
04/15/2019	Other	Compliance	Review summary for 2019 first quarterly usage and emissions report. sgl
03/20/2019	MAERS	Compliance	MAERS 2018 submittal submitted. Facility uses mass balance basis for determination of emissions. Backup spreadsheet submitted to document material usage and total emissions for calendar year. sgl
01/22/2019	ROP Annual Cert	Compliance	Annual compliance reporting - Please refer to 1/22/2019 report review. Sgl
01/22/2019	ROP SEMI 2 CERT	Compliance	Semi Annual compliance reporting - Please refer to 1/22/2019 report review. Sgl
01/22/2019	ROP Other	Compliance	compliance reporting - Please refer to 1/22/2019 report review. Sgl
01/22/2019	MACT (Part 63)	Compliance	SECOND Semi-Annual 40 CFR Part 63, subpart VVV (Boat Manufacturing). - Please refer to 1/22/2019 report review. Sgl
01/22/2019	Other	Compliance	Review of report submittal - Quarterly, semiannual and annual compliance and NESHAP reports for 2cnd half of 2018. sgl

Name: Sharon O'Brien Date: 12/19/2019 Supervisor: SN