

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Rec Boat Holdings LLC - Cruiser Plant	<b>SRN :</b> N1328
<b>Location :</b> 609 13 TH. St.	<b>District :</b> Gaylord
	<b>County :</b> WEXFORD
<b>City :</b> CADILLAC <b>State:</b> MI <b>Zip Code :</b> 49601	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Sharon LeBlanc
<b>FCE Begin Date :</b> 10/1/2020	<b>FCE Completion Date :</b> 12/21/2021
<b>Comments :</b> FY 2022 FCE inspection and data/records review. sgl	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/27/2021	ROP Other	Compliance	2021 3rd Quarterly Reporting. Document review may be found in compliance activities for 10/27/2021. sgl
10/27/2021	Other	Compliance	Review of 2021 third quarterly report. sgl
10/21/2021	On-site Inspection	Compliance	2022 FY FCE on-site inspection and data evaluation. sgl.
08/09/2021	MACT (Part 63)	Compliance	2021 First Semi Annual Submittal for NESHAP Subpart VVVV. For evaluation of submittal see August 9, 2021 compliance activity. sgl
08/09/2021	ROP Semi 1 Cert	Compliance	2021 First Semi Annual ROP reporting. No deviations reported. sgl
08/09/2021	Other	Compliance	2021 First Semi Annual Part 63 MACT and compliance certification submittals. sgl
07/28/2021	Other	Compliance	Review of 2021 2cnd Quarterly Report, received electronically on July 28, 2021. sgl
07/28/2021	ROP Other	Compliance	2021 Second Quarterly Report. Review of submittal may be found in compliance activities for July 28, 2021. sgl
06/24/2021	ROP Other	Compliance	2021 First Quarterly Report. Document was late due to cyber attack of Facility in March 2021. sgl

Activity Date	Activity Type	Compliance Status	Comments
06/24/2021	Other	Compliance	Review of 2021 first Qtr Report. Late submittal is the result of a cyber attack in March 2021, which resulted in a delay reclaiming environmental databases and servers. sgl
03/18/2021	MAERS	Compliance	2020 MAERS, Facility uses mass balance calculations to determine annual emissions. Note that input error was noted for RGMOLDING-corrected with facility approval. sgl
01/29/2021	ROP Annual Cert	Compliance	2020 annual compliance reporting. No deviations reported. Refer to 1/29/2021 compliance activity for submittal review and summary. sgl
01/29/2021	ROP SEMI 2 CERT	Compliance	2020 2cnd semiannual compliance report. No deviations reported for the period. Report was part of larger submittal package which included the 4th quarterly report, annual compliance report and 2cnd semiannual NESHAP reporting. sgl
01/29/2021	ROP Other	Compliance	2020 2cnd Semi-annual compliance report under 40 CFR 63.5764, the NESHAP for Boat Manufacturing by 3-15-21. Note that this document was submitted as part of a submittal which included quarterly reporting, annual and 2cnd semi annual compliance reporting under ROP. Document is summarized under 1/29/2021 compliance activity.
01/29/2021	ROP Other	Compliance	2020 4th Quarter Submittal. Note this document was submitted as part of a larger package which include both the 2cnd semi-annual, annual compliance reporting and 2020 2cnd semi annual NESHAP reporting. Summary of documents may be found in compliance activities dated 1/29/2021. sgl
01/29/2021	Other	Compliance	2020 4th Quarterly report, 2nd semi annual cert, annual cert and 2cnd semiannual NESHAP reporting. Received 1/21/2021. sgl
10/23/2020	Other	Compliance	Review of 2020 3rd Quarterly submittal of material usage and emissions. sgl

Activity Date	Activity Type	Compliance Status	Comments
10/23/2020	ROP Other		3rd Quarter 2020 material usage and emissions reporting. For submittal review refer to compliance activity for 10/23/2020. sgl

Name: \_\_\_\_\_ Date: \_\_\_\_\_ Supervisor: \_\_\_\_\_