

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Rec Boat Holdings LLC - Sport and Engineering	SRN : N1470
Location : 925 Frisbie St.	District : Gaylord
	County : WEXFORD
City : CADILLAC State: MI Zip Code : 49601	Compliance Status : Compliance
Source Class : MAJOR	Staff : Sharon LeBlanc
FCE Begin Date : 10/22/2019	FCE Completion Date : 10/22/2020
Comments : FY2021 FCE Report for N1470. No compliance issues.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/22/2020	On-site Inspection	Compliance	FY2021 Scheduled site inspection and records review activities. sgl
08/04/2020	Other	Compliance	2020 second quarterly submittal and semiannual part VVVV reporting review- sgl
08/04/2020	ROP Other	Compliance	2020 Semi annual compliance report for NESHAP part 63 subpart VVVV reporting. refer to compliance activity for 8/4/2020 for evaluation of data. sgl
08/04/2020	ROP Other	Compliance	2020 2nd quarter report including usages and emissions. Refer to compliance activity report for 8/4/2020 for evaluation of data submitted. sgl
08/04/2020	ROP Semi 1 Cert	Compliance	2020 first semi-annual cert form reports no deviations, and compliance with ROP.sgl
06/10/2020	Other	Compliance	revised first quarter reporting for 2020 calendar year. sgl
06/10/2020	ROP Other	Compliance	First Quarterly Report- amended. Document received electronically on 6/10/2020. See review report for 6/10/1010 in compliance activities. sgl
05/06/2020	ROP Other	Compliance	2020, First Quarterly report including usages and emissions. See compliance activity for 5/6/2020 for evaluation of data. sgl
05/06/2020	Other	Compliance	evaluation of 2020 first quarterly reporting for Major Source Facility. sgl

Activity Date	Activity Type	Compliance Status	Comments
04/01/2020	MAERS	Compliance	2019 MAERS, Check MAERS database for any review comments
01/22/2020	ROP SEMI 2 CERT	Compliance	2019 2cnd semiannual report certification- No deviations reported for period. Timely submittal with appropriate signature.
01/22/2020	ROP Annual Cert	Compliance	2019 Annual Certification- Received in a timely manner and signed by responsible party.sgl
01/22/2020	ROP Other	Compliance	2019 Fourth Quarterly report including usages and emissions- see submittal review in compliance activities 1/22/2020. sgl
01/22/2020	MACT (Part 63)	Compliance	2cnd Semiannual Compliance report under 40 CFR 63.5764, Subpart VVVV for Boat Manufacturing. Review summary report may be found under compliance activities. sgl
01/22/2020	Other	Compliance	2cnd 2019 semiannual compliance report required under 40 CFR Part 63, Subpart VVVV for boat manufacturing.
01/22/2020	Other	Compliance	Review of 2019 Quarterly Usage and Emissions Reporting. sgl
10/24/2019	Other	Compliance	Review of 2019 3rd Quarterly report- submitted October 17, 2019.
10/24/2019	ROP Other	Non Compliance	2019 Third Quarterly report including usages and emissions - A summary of the document may be found under compliance activities for 10/24/2019.

Sharon LeBlanc
 Digitally signed by: Sharon LeBlanc
 DN: CN = Sharon LeBlanc
 email = lblancs@michigan.gov
 C = US O = EGLE OU = AQD
 Date: 2021.03.24 14:01:11 -04'00'

Name: _____

Date: _____

Shane Nixon
 Digitally signed by: Shane Nixon
 DN: CN = Shane Nixon email = nixons@michigan.gov C = US O = EGLE OU = Air Quality Division
 Date: 2021.03.24 14:01:35 -04'00'

Supervisor: _____