

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Rec Boat Holdings LLC - Sport and Engineering	<b>SRN :</b> N1470
<b>Location :</b> 925 Frisbie 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> 11/1/2022	<b>FCE Completion Date :</b> 7/20/2023
<b>Comments :</b> FY 2023 FCE and stack discrepancy resolution. sgl	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/20/2023	ROP Semi 1 Cert	Compliance	2023 1st semi annual cert forms recvd.
07/20/2023	NESHAP (Part 61)	Compliance	2023 1st semiannual Subpart VVVV NESHAP reporting. sgl
07/20/2023	Other	Compliance	2023 2nd Qtr and 1st semi annual certs and NSPS reporting summary. sgl
07/17/2023	Telephone Notes	Compliance	Phone call summary regarding extra stack on engineering, and changes to Rec Boats -Trailer Division (N1772). sgl
07/17/2023	Other	Compliance	Resolution of stack discrepancy for Engineering Building. sgl
07/13/2023	ROP Qrtly Cert	Compliance	2023 2nd Quarterly Cert - Usage & Emissions reporting
04/18/2023	Other	Compliance	N1470 2023 First Quarterly Reporting - Document summary/review.sgl
04/17/2023	ROP Other	Compliance	2023 first quarterly report. sgl

Activity Date	Activity Type	Compliance Status	Comments
02/16/2023	MAERS	Compliance	2022 MAERS, Edits to MAERS consisted of elimination of reporting group(s) and addition of a few EUs which were part of larger reporting group. Mass balance is predominant method of emission determination. EURESINMIXING and EUGELMIXING both were marked as unused for 2022, and the material was not selected from the dropdown. some typos were noted and corrected with the approval of preparer. Check MAERS for any review comments
01/24/2023	ROP Other	Compliance	2022 Second Semi-annual compliance report, NESHAP for Boat Manufacturing
01/24/2023	Other	Compliance	2022 Second semiannual NESHAP Reporting,
01/21/2023	ROP SEMI 2 CERT	Compliance	2022 2cnd semi annual certification recvd. sgl
01/21/2023	ROP Annual Cert	Compliance	2022 annual compliance certification recvd. sgl
01/11/2023	ROP Qtrly Cert	Compliance	FY 2022 4th Qtrly Submittal received electronically on 1/10/2023. Review of submittal may be found in compliance activities.
01/11/2023	Other	Compliance	Review and summary of 2022 4th Qtrly reporting. sgl
11/17/2022	On-site Inspection	Compliance	FY2023 Site inspection and data evaluation. Note that additional clarification regarding stacks associated with Sport and Engineering Plants needs to be made and will be addressed in a separate document yet this fiscal year. sgl

Name:

*Marion J LeBlanc*

Date:

8-8-23

Supervisor:

*Shane Nixon*