

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Howard Miller Company	SRN : A5937
Location : 860 E Main St	District : Grand Rapids
	County : OTTAWA
City : ZEELAND State: MI Zip Code : 49464	Compliance Status : Compliance
Source Class : MAJOR	Staff : April Lazzaro
FCE Begin Date : 4/12/2018	FCE Completion Date : 4/12/2019
Comments : Unannounced, scheduled inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/12/2019	MAERS	Compliance	ROP Certification form for MAERS received 3/8/19
04/11/2019	Scheduled Inspection	Compliance	Unannounced, scheduled inspection.
04/05/2019	ROP Annual Cert	Compliance	One deviation is a result of employee turnover. AQD to monitor to ensure repetition does not occur.
04/05/2019	ROP SEMI 2 CERT	Compliance	One deviation is a result of employee turnover. AQD to monitor to ensure repetition does not occur.
04/05/2019	CAM Excursions/Exceedances	Compliance	Zero excursion/exceedances identified.
04/05/2019	CAM monitor downtime	Compliance	Zero monitor downtime reported.
03/05/2019	MACT (Part 63)	Compliance	Semiannual Compliance. VHAP/Solids ratio report. Reported lbs VHAP per lbs solids (weighted average) was 0.25.
09/20/2018	MACT (Part 63)	Compliance	Semiannual Compliance. VHAP/Solids ratio report Company reports compliance with VHAPS/Solids Ratio and Work Practice Implementation Plan and Inspection & Maintenance Plan requirements of NESHAP.
09/20/2018	ROP Semi 1 Cert	Compliance	No deviations reported.
09/20/2018	CAM Excursions/Exceedances	Compliance	No CAM issues identified.

Activity Date	Activity Type	Compliance Status	Comments
09/20/2018	CAM monitor downtime	Compliance	No downtime reported.
05/07/2018	MACT (Part 63)	Compliance	Semiannual Compliance. VHAP/Solids ratio report Company reports compliance with VHAPS/Solids Ratio and Work Practice Implementation Plan and Inspection & Maintenance Plan requirements of NESHAP.
05/07/2018	ROP Annual Cert	Compliance	Postmarked 3-14-18 Two days of deviation due to failure to ensure employee leave was covered. Company conducted re-training which is acceptable. Will monitor for reoccurrence.
05/07/2018	ROP SEMI 2 CERT	Compliance	Postmarked 3-14-18 Two days of deviation due to failure to ensure employee leave was covered. Company conducted re-training which is acceptable. Will monitor for reoccurrence.
05/07/2018	CAM Excursions/Exceedances	Compliance	Postmarked 3-14-18 Two days of excursion due to failure to ensure employee leave was covered. Company conducted re-training which is acceptable. Will monitor for reoccurrence.
05/07/2018	CAM monitor downtime	Compliance	Postmarked 3-14-18 No monitor downtime reported.

Name:

Kevin Fitzgerald

Date:

4-12-19

Supervisor:

[Signature]