

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 : Chris Robinson
FCE Begin Date : 12/16/2019	FCE Completion Date : 12/16/2020
Comments : FY' 21	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/01/2020	MAERS	Compliance	ROP Certification form for MAERS received 2/20/20. Howard Miller was not selected for audit during FY'20. However, in order to meet the requirements of an FCE CR conducted a cursory review of the 2019 data on 11/30/2020. The facility is using MAERS emission factors for everything except for the coating operations, which is based on mass balance equations. Supporting documentation was provided, however during the November 12, 2020 inspection CR noted that the facility had been using a 12-month rolling average for HAPS instead of a 12-month rolling total. Based on the documentation provided with the 2019 MAERS submittal it is unclear if this is also true for the VOCs reported to MAERS. This will be discussed with the facility.
11/12/2020	On-site Inspection	Compliance	FY'21 inspection to determine the facility's compliance status with applicable air quality rules and regulations including Renewable Operating Permit ROP-MI-A5937-2020.

