

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Herman Miller, Inc	<b>SRN :</b> B6001
<b>Location :</b> 855 E. Main Ave.	<b>District :</b> Grand Rapids
	<b>County :</b> OTTAWA
<b>City :</b> ZEELAND <b>State:</b> MI <b>Zip Code :</b> 49464	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Chris Robinson
<b>FCE Begin Date :</b> 2/4/2019	<b>FCE Completion Date :</b> 1/27/2020
<b>Comments :</b> FY' 20	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
01/27/2020	MAERS	Compliance	Not selected for audit during the 2019 reporting season. A cursory review was conducted in order to meet the requirements of an FCE since the facility was inspected on 1/8/2020. The reported information is consistent with the information submitted in the past.
01/08/2020	Scheduled Inspection	Compliance	FY '20 on-site inspection to determine the facility's compliance status with respect to PTI 9-18A and any other applicable air quality rules and regulations.

Activity Date	Activity Type	Compliance Status	Comments
11/07/2019	Stack Test	Compliance	Stack Testing Report received on time (October 18, 2019) for PM testing for dust collectors #3, #5, and #8. This testing was conducted on September 10-12, 2019 to fulfill the testing requirement established in PTI no. 9-18A, FGDUSTCOLLECTORS, Special Condition V.1. Testing was required in order to verify that the facility could meet their requested emission limit for PM of 0.005 lbs./1,000 lbs. of exhaust gases. No major issues were noted and the emission limits presented are under the permitted limit. The reported three run averages for each dust collector is listed below. Dust Collector #3 - 0.002 lbs./1,000 lbs. (0.42 lbs./hour) Dust Collector #5 - 0.003 lbs./1,000 lbs. (0.83 lbs./hour) Dust Collector #8 - 0.003 lbs./1,000 lbs. (0.51 lbs./hour)
09/10/2019	Stack Test Observation	Compliance	Baghouse particulate emissions testing observations.
03/05/2019	MACT (Part 63)	Compliance	Semiannual Compliance with Subpart JJ. Due to the revocation of the once in, always in policy, the company is not subject to Subpart JJ, however this report indicates there are zero HAP emitted to the hundredth place.
02/28/2019	Reg. Applicability Determination	Compliance	Fee Challenge Review

Name:



Date:

2/4/2020

Supervisor:

