

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Steelcase Inc.- Kentwood Complex	<b>SRN :</b> N0677
<b>Location :</b> 5353 Broadmoor Avenue SE	<b>District :</b> Grand Rapids
	<b>County :</b> KENT
<b>City :</b> KENTWOOD <b>State:</b> MI <b>Zip Code :</b> 49508	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> April Lazzaro
<b>FCE Begin Date :</b> 1/2/2020	<b>FCE Completion Date :</b> 8/4/2021
<b>Comments :</b> Announced, scheduled inspection.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
06/29/2021	On-site Inspection	Non Compliance	Announced, scheduled inspection.
05/11/2021	MAERS	Compliance	ROP Certification form for MAERS received 3-12-21. Due to the changes made during the ROP renewal process, the report has been updated to align with the emission units in the permit.
01/25/2021	MACT (Part 63)	Compliance	Semiannual Compliance for Subpart JJ. Steelcase reports that all compliance provisions of Subpart JJ have been met during the reporting period.
10/27/2020	MACT (Part 63)	Compliance	Semiannual Compliance with Subpart JJ. Steelcase reports they utilize compliant adhesives, and an emissions averaging approach for coatings and thinners. No deviations of requirements of Subpart JJ were reported.
09/30/2020	ROP Semi 1 Cert	Compliance	No deviations from the permit were reported.
09/30/2020	ROP Semi 1 Cert	Compliance	No deviations from the permit were reported.
09/30/2020	CAM Excursions/Exceedances	Compliance	No excursions/exceedances were reported. This emission unit has been rendered inoperable.
09/30/2020	CAM monitor downtime	Compliance	No monitor downtime was reported. This emission unit has been rendered inoperable.
09/30/2020	ROP Semi 1 Cert	Compliance	No deviations from the permit were reported.

Activity Date	Activity Type	Compliance Status	Comments
09/30/2020	ROP Semi 1 Cert	Compliance	Steelcase failed to submit the NESHAP JJ report timely. Appropriate corrective action has been implemented.
09/30/2020	CAM Excursions/Exceedances	Compliance	No excursions/exceedances were reported.
09/30/2020	CAM monitor downtime	Compliance	No monitor downtime was reported.
06/09/2020	ROP Annual Cert	Compliance	No deviations were reported.
06/09/2020	ROP SEMI 2 CERT	Compliance	No deviations were reported.
06/09/2020	CAM Excursions/Exceedances	Compliance	Steelcase did not use the CAM forms in this reporting period. However, since the equipment with CAM conditions has been rendered inoperable it is considered ok.
06/09/2020	ROP SEMI 2 CERT	Compliance	No deviations were reported.
06/09/2020	ROP Annual Cert	Compliance	No deviations were reported.
06/09/2020	CAM monitor downtime	Compliance	Steelcase did not use the CAM forms in this reporting period. However, since the equipment with CAM conditions has been rendered inoperable it is considered ok.
06/09/2020	ROP SEMI 2 CERT	Compliance	No deviations reported.
06/09/2020	ROP Annual Cert	Compliance	No deviations reported.
06/09/2020	ROP Annual Cert	Compliance	Steelcase failed to submit the NESHAP JJ report timely. Appropriate corrective action has been implemented.
06/09/2020	ROP SEMI 2 CERT	Compliance	Steelcase failed to submit the NESHAP JJ report timely. Appropriate corrective action has been implemented.
06/09/2020	CAM Excursions/Exceedances	Compliance	Steelcase did not use the CAM forms in this reporting period. However, since the baghouses in this section that are subject to CAM were mistakenly removed and there are no CAM requirements, this is acceptable and over reporting for this period.
06/09/2020	CAM monitor downtime	Compliance	Steelcase did not use the CAM forms in this reporting period. However, since the baghouses in this section that are subject to CAM were mistakenly removed and there are no CAM requirements, this is acceptable and over reporting for this period.

Activity Date	Activity Type	Compliance Status	Comments
06/03/2020	MAERS	Compliance	ROP Certification form for MAERS received 3/12/20. Audit passed by ERAU on 6/03/2020.
05/29/2020	ROP Tech Review Notes	Compliance	ROP Technical Review Notes-beginning by Chris Robinson, permit development by April Lazzaro.
01/30/2020	Meeting Notes	Compliance	Site visit with Janelle Trowhill to clarify PTI application for ROP renewal purposes.

Name: April Lazzaro

Date: 08/04/2021

Supervisor:



