

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 : Denise Plafcan
FCE Begin Date : 10/1/2014	FCE Completion Date : 8/24/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/11/2015	Scheduled Inspection	Compliance	
08/07/2015	MACT (Part 63)	Compliance	Semiannual Compliance for Subpart JJ. Attests compliance with averaging method of NESHAP JJ. Highest months were at 0.19 lbs VHAP/lbs of solids.
05/22/2015	ROP Annual Cert	Compliance	The submittal attests compliance and no deviations.
05/22/2015	ROP SEMI 2 CERT	Compliance	The submittal attests compliance and no deviations.
05/22/2015	CAM Excursions/Exceedances	Compliance	No CAM excursions/exceedances reported.
05/22/2015	CAM monitor downtime	Compliance	No monitor downtime reported
05/13/2015	MAERS	Compliance	ROP Certification form received 3-13-15 DP Submittal appears to be accurate.
01/28/2015	MACT (Part 63)	Compliance	Semiannual Report for Subpart JJ. Report attests compliance using averaging, highest month was November 2015 at 0.14 lbs of VHAPs per lbs of solids

Name: Denise Plafcan Date: 8.25.15 Supervisor: PAB