

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Herman Miller, Inc	SRN : B6001
Location : 855 E. Main Ave.	District : Grand Rapids
	County : OTTAWA
City : ZEELAND State: MI Zip Code : 49464	Compliance Status : Compliance
Source Class : MAJOR	Staff : Denise Plafcan
FCE Begin Date : 10/1/2013	FCE Completion Date : 9/25/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/25/2014	MACT (Part 63)	Compliance	Semiannual Compliance for Subpart JJ Less than 0.00 using the averaging approach
09/25/2014	ROP Semi 1 Cert	Compliance	No deviations reported
09/25/2014	CAM monitor downtime	Compliance	Both sections No monitor downtime reported
09/25/2014	ROP Semi 1 Cert	Compliance	No deviations reported
09/25/2014	CAM Excursions/Exceedances	Compliance	Both Sections No CAM excursions/exceedances reported
09/18/2014	Scheduled Inspection	Compliance	
02/19/2014	MAERS	Compliance	ROP Certification form received on 1-31-14. Reporting appears accurate, emissions were used for the the 2013 ROP renewal.
02/12/2014	ROP Annual Cert	Compliance	No deviations reported.
02/12/2014	ROP Annual Cert	Compliance	One deviation reported which was previously reported on the first semi-annual certification for failing to complete the NESHAP JJ required training within a year. No additional deviations were reported.
02/12/2014	ROP SEMI 2 CERT	Compliance	No deviations reported.
02/12/2014	ROP SEMI 2 CERT	Compliance	No deviations reported.
02/12/2014	CAM Excursions/Exceedances	Compliance	Both sections No excursions or exceedances reported from 7/1/2013 through 12/31/2013
02/12/2014	CAM monitor downtime	Compliance	Both sections No monitor downtime reported from 7/1/2013 through 12/31/2013

Activity Date	Activity Type	Compliance Status	Comments
02/12/2014	MACT (Part 63)	Compliance	Subpart JJ submittal attests compliance using an averaging approach.
10/07/2013	ROP Semi 1 Cert	Compliance	The deviation is NESHAP JJ training was not conducted within one year of the previous training. The deviation actually occurred in 2012 and was reported at that time. Training was completed on 1/29/2013 and computer safeguards have been put in place to assure it doesn't happen. No VN was issued.
10/07/2013	MACT (Part 63)	Compliance	Semiannual Compliance for Subpart JJ. Training was not conducted within one year of the previous training. Training was completed on 1/29/2013 and computer safeguards have been put in place to assure it doesn't happen. No VN was issued. The company uses an averaging approach and is at 0.0 pounds of VHAP/pound of solids.
10/07/2013	ROP Semi 1 Cert	Compliance	No deviations reported.
10/07/2013	CAM Excursions/Exceedances	Compliance	Reported an excursion by not adding the correct amount of sodium bicarbonate. The situation was corrected within 24 hours and no exceedances occurred. A VN will not be issued.

Name: Devin Roper Date: 9-25-14 Supervisor: PAB