

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> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> April Lazzaro
<b>FCE Begin Date :</b> 9/21/2016	<b>FCE Completion Date :</b> 9/21/2017
<b>Comments :</b> Unannounced, scheduled, full compliance evaluation.	

**List of Partial Compliance Evaluations :**

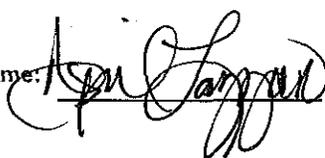
Activity Date	Activity Type	Compliance Status	Comments
09/18/2017	MACT (Part 63)	Compliance	Continuous Compliance Report per Subpart JJ
09/18/2017	ROP Semi 1 Cert	Compliance	Zero deviations reported.
09/18/2017	ROP Semi 1 Cert	Compliance	Zero deviations reported.
09/18/2017	ROP Semi 1 Cert	Compliance	Zero deviations reported.
09/18/2017	ROP Semi 1 Cert	Compliance	Zero deviations reported.
09/18/2017	CAM Excursions/Exceedances	Compliance	Steelcase does not current have a CAM Plan. They requested to remove this from the ROP during the last modification.
09/18/2017	CAM monitor downtime	Compliance	Steelcase does not currently have a CAM Plan. They requested to remove this from the ROP during the last modification.
08/30/2017	Scheduled Inspection	Compliance	Unannounced, scheduled inspection.
06/22/2017	ROP Annual Cert	Compliance	Zero deviations reported.
06/22/2017	ROP Annual Cert	Compliance	Zero deviations reported.
06/22/2017	ROP Annual Cert	Compliance	Zero deviations reported.
06/22/2017	ROP Annual Cert	Compliance	Zero deviations reported.
06/22/2017	ROP SEMI 2 CERT	Compliance	Zero deviations reported.
06/22/2017	ROP SEMI 2 CERT	Compliance	Zero deviations reported.
06/22/2017	CAM Excursions/Exceedances	Compliance	At the time this report was written, there was no CAM plan for Boilers 2&3, therefore the reporting was unnecessary. The RTO has not operated, and the dust collector had zero hours of downtime.

Activity Date	Activity Type	Compliance Status	Comments
06/22/2017	CAM monitor downtime	Compliance	At the time this report was written, there was no CAM plan for Boilers 2&3, therefore the reporting was unnecessary. The RTO has not operated, and the dust collector had zero hours of downtime.
06/22/2017	ROP SEMI 2 CERT	Compliance	Zero deviations reported.
06/22/2017	ROP SEMI 2 CERT	Compliance	Zero deviations reported.
06/22/2017	CAM Excursions/Exceedances	Compliance	At the time this report was written, there was no CAM plan for Boilers 2&3, therefore the reporting was unnecessary. The RTO has not operated, and the dust collector had zero hours of downtime
06/22/2017	CAM monitor downtime	Compliance	At the time this report was written, there was no CAM plan for Boilers 2&3, therefore the reporting was unnecessary. The RTO has not operated, and the dust collector had zero hours of downtime
04/07/2017	MAERS	Compliance	<p>The 20% comments aren't really meaningful at this time. However, I do have issues with the way this is set up. They have been allowed to group all bahouses into one EU. This is wrong. Also, it's not clear how the emissions of VOC are being calculated, so an inspection will help. It's not clear if the combustion gas emissions from the RTO(s) are included in the submittal. This will be clarified during inspection FY 2017.</p> <p>ROP Certification form for MAERS received 3/14/17</p>
03/07/2017	MACT (Part 63)	Compliance	<p>Continuous Compliance Status for Subpart JJ.</p> <p>Facility reports they are using compliant adhesives and met emission limits every month by using an averaging approach. All work practices were followed during the reporting period.</p>

Activity Date	Activity Type	Compliance Status	Comments
10/12/2016	CAM Excursions/Exceedances	Compliance	As required by the ROP No. MI-ROP-677-2014 for Section 3 (Energy Center) a CAM Excursion / Exceedance Report was submitted to the AQD for the time period 01/01/2016 through 06/30/2016. The report is for FGEC-BOILERS2&3. No exceedances / excursions were reported for this time period. The report was received in a timely manner and property certified. (AShaffer 10/12/2016)
10/12/2016	CAM monitor downtime	Compliance	As required by the ROP No. MI-ROP-677-2014 for Section 3 (Energy Center) a CAM Monitor Downtime Incident Report was submitted to the AQD for the time period 01/01/2016 through 06/30/2016. The report is for FGEC-BOILERS2&3. No incidents were reported for this time period. The report was received in a timely manner and property certified. (AShaffer 10/12/2016)
10/12/2016	CAM Excursions/Exceedances	Compliance	As required by the ROP No. MI-ROP-677-2014 for Section 6 (Wood Furniture Division) a CAM Excursion / Exceedance Report was submitted to the AQD for the time period 01/01/2016 through 06/30/2016. The report is for FGWOOD-CAMRTO & CAMUNITS. No excursions / exceedances were reported for this time period. The report was received in a timely manner and property certified. (AShaffer 10/12/2016)
10/12/2016	CAM monitor downtime	Compliance	As required by the ROP No. MI-ROP-677-2014 for Section 6 (Wood Furniture Division) a CAM Monitor Downtime Incident Report was submitted to the AQD for the time period 01/01/2016 through 06/30/2016. The report is for FGWOOD-CAMRTO & CAMUNITS. No incidents were reported for this time period. The report was received in a timely manner and property certified. (AShaffer 10/12/2016)

Activity Date	Activity Type	Compliance Status	Comments
10/10/2016	ROP Semi 1 Cert	Compliance	As required by the ROP No. MI-ROP-N0677-2014 a Semi-Annual ROP Certification Report was submitted to the AQD for the time periods 01/01/2016 through 06/30/2016. No issues or deviations were reported during this time period. (AShaffer 10/10/2016)
10/10/2016	ROP Semi 1 Cert	Compliance	As required by the ROP No. MI-ROP-677-2014 for Section 3 (Energy Center) a Semi-Annual ROP Certification Report was submitted to the AQD for the time period 01/01/2016 through 06/30/2016. The report was received in a timely manner and property certified. No deviations or issues were identified. (AShaffer 10/10/2016)
10/10/2016	ROP Semi 1 Cert	Compliance	As required by the ROP No. MI-ROP-677-2014 for Section 5 (Non-Manufacturing Facilities) a Semi-Annual ROP Certification Report was submitted to the AQD for the time period 01/01/2016 through 06/30/2016. The report was received in a timely manner and property certified. No deviations or issues were identified. (AShaffer 10/10/2016)
10/10/2016	ROP Semi 1 Cert	Compliance	As required by the ROP No. MI-ROP-677-2014 for Section 6 (Wood Furniture Division) a Semi-Annual ROP Certification Report was submitted to the AQD for the time period 01/01/2016 through 06/30/2016. The report was received in a timely manner and property certified. No deviations or issues were identified. (AShaffer 10/10/2016)

Name:



Date:

9-21-17

Supervisor:

