

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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|---|-----------------------|------------------|--------------------------------|
| 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 : April Lazzaro | | |
| FCE Begin Date : 8/1/2016 | FCE Completion Date : | 8/1/2017 | |
| Comments : Unannounced, scheduled inspection. | | | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------------|-------------------|--|
| 07/20/2017 | Scheduled Inspection | Compliance | Unannounced, scheduled inspection. |
| 06/22/2017 | ROP Annual Cert | Compliance | The deviation identified is from the January-June 2016 time period. No action necessary for this deviation, it has been properly addressed by the facility. Postmarked 3/13/17 |
| 06/22/2017 | ROP SEMI 2 CERT | Compliance | Zero deviations identified for this time period. Postmarked 3/13/17 |
| 06/22/2017 | CAM Excursions/Exceedances | Compliance | No exceedance/excursion identified in this period. Postmarked 3/13/17 |
| 06/22/2017 | CAM monitor downtime | Compliance | Zero monitor downtime reported. Postmarked 3/13/17 |
| 03/07/2017 | MACT (Part 63) | Compliance | Semiannual Compliance with NEHSAP JJ. Facility reports compliance with allowable emission limits and compliance with work practice/maintenance plan. |
| 11/14/2016 | ROP Semi 1 Cert | Compliance | Postmarked 9/15/16 One deviation was reported that appears to be an isolated incident for failure to conduct minimum visual inspection for transfer equipment, due to staff miscommunication. No violation notice to be issued. |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------------|-------------------|---|
| 11/14/2016 | CAM Excursions/Exceedances | Compliance | Postmarked 9/15/16 |
| 11/14/2016 | CAM monitor downtime | Compliance | Postmarked 9/15/16 |
| 08/01/2016 | MACT (Part 63) | Compliance | Semiannual Compliance with NEHSAP JJ: This report was received on time and complete (received 7/28/2016). One (1) deviation was reported for the reporting period. The June visual inspections were missed due to personnel issues. The company has since implemented electronic reminders for staff to ensure compliance with the required inspections. The report also indicates compliance with averaging method of NESHAP JJ. The highest month was at 0.15 lbs VHAP/lbs of solids. |

Name:



Date:

8-7-17

Supervisor:

