

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

<b>Facility :</b> Herman Miller, Inc	<b>SRN :</b> B6001
<b>Location :</b> 855 E. Main Ave.	<b>District :</b> Grand Rapids
	<b>County :</b> OTTAWA
<b>City :</b> ZEELAND <b>State:</b> MI <b>Zip Code :</b> 49464	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> April Lazzaro
<b>FCE Begin Date :</b> 9/5/2017	<b>FCE Completion Date :</b> 9/5/2018
<b>Comments :</b> Full Compliance Evaluation	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/14/2018	Scheduled Inspection	Non Compliance	Unannounced, scheduled inspection.
05/04/2018	MACT (Part 63)	Compliance	Semiannual Compliance with Subpart JJ. No deviations reported.
05/04/2018	ROP SEMI 2 CERT	Compliance	No deviations reported.
05/04/2018	ROP SEMI 2 CERT	Compliance	The company reports that EUBOILER3162 has not operated since June 3, 2016. It is unlikely that this unit can be operated without a permit modification at this point due to the fact that it has been mothballed with no apparent future operation in sight.
05/04/2018	CAM Excursions/Exceedances	Compliance	No excursions/exceedances reported.
05/04/2018	CAM monitor downtime	Compliance	No downtime reported.
05/04/2018	CAM Excursions/Exceedances	Compliance	No excursions/exceedances reported.
05/04/2018	CAM monitor downtime	Compliance	No downtime reported.
05/04/2018	ROP Annual Cert	Compliance	No deviations reported.

Activity Date	Activity Type	Compliance Status	Comments
05/04/2018	ROP Annual Cert	Compliance	The company reports that EUBOILER3162 has not operated since June 3, 2016. It is unlikely that this unit can be operated without a permit modification at this point due to the fact that it has been mothballed with no apparent future operation in sight.
10/12/2017	MACT (Part 63)	Compliance	Semiannual Report for Subpart JJ. Reported lb HAP/lb solids is 0.00.
10/12/2017	ROP Semi 1 Cert	Compliance	No deviations reported.
10/12/2017	CAM Excursions/Exceedances	Compliance	No excursions/exceedances identified.
10/12/2017	CAM monitor downtime	Compliance	No monitor downtime identified.
10/12/2017	ROP Semi 1 Cert	Compliance	Company reports that the boiler is still non-operational. No further action required on testing deviation.
10/12/2017	CAM Excursions/Exceedances	Compliance	No excursions/exceedances identified.
10/12/2017	CAM monitor downtime	Compliance	No monitor downtime identified.

Name:  Date: 9-4-18

Supervisor: 