

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

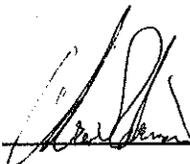
Facility : Steelcase Inc.- Kentwood Complex	SRN : N0677
Location : 5353 Broadmoor Avenue SE	District : Grand Rapids
	County : KENT
City : KENTWOOD State: MI Zip Code : 49508	Compliance Status : Compliance
Source Class : MAJOR	Staff : Chris Robinson
FCE Begin Date : 9/13/2018	FCE Completion Date : 9/13/2019
Comments : FY 2019	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/14/2019	Scheduled Inspection	Compliance	FY '19 on-site inspection to determine the facility's compliance status with MI-ROP-N0677-2014a, PTI No. 180-17, and any other applicable air quality rules and regulations.
05/14/2019	Meeting Notes	Compliance	Meeting to get acquainted with the staff and the Wood Plant as well as to discuss plan going forward with a possible ROP void request and/or ROP renewal.
05/10/2019	Telephone Notes		Discuss possible ROP void request.
04/05/2019	MAERS	Compliance	ROP Certification form for MAERS received 3/15/19
04/05/2019	ROP Annual Cert	Compliance	Zero deviations reported.
04/05/2019	ROP Annual Cert	Compliance	Zero deviations reported.
04/05/2019	ROP Annual Cert	Compliance	Zero deviations reported.
04/05/2019	ROP Annual Cert	Compliance	Zero deviations reported.
04/05/2019	ROP SEMI 2 CERT	Compliance	Zero deviations reported.
04/05/2019	ROP SEMI 2 CERT	Compliance	Zero deviations reported.
04/05/2019	ROP SEMI 2 CERT	Compliance	Zero deviations reported.
04/05/2019	ROP SEMI 2 CERT	Compliance	Zero deviations reported.
04/05/2019	CAM Excursions/Exceedances	Compliance	Zero excursion/exceedances reported.
04/05/2019	CAM monitor downtime	Compliance	Zero monitor downtime reported.
04/05/2019	CAM Excursions/Exceedances	Compliance	Zero excursion/exceedances reported.

Activity Date	Activity Type	Compliance Status	Comments
04/05/2019	CAM monitor downtime	Compliance	Zero monitor downtime reported.
03/05/2019	MACT (Part 63)	Compliance	Continuous Compliance Status Report for Subpart JJ. No deviations reported.
09/20/2018	MACT (Part 63)	Compliance	Semiannual Compliance with Subpart JJ
09/20/2018	ROP Semi 1 Cert	Compliance	No deviations reported.
09/20/2018	ROP Semi 1 Cert	Compliance	No deviations reported.
09/20/2018	CAM Excursions/Exceedances	Compliance	No excursion/exceedance reported.
09/20/2018	CAM monitor downtime	Compliance	No downtime reported.
09/20/2018	ROP Semi 1 Cert	Compliance	No deviations reported.
09/20/2018	ROP Semi 1 Cert	Compliance	No deviations reported.
09/20/2018	CAM Excursions/Exceedances	Compliance	No excursion/exceedance reported.
09/20/2018	CAM monitor downtime	Compliance	No downtime reported.

Name:



Date:

9/26/2019

Supervisor:

