

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> 8/22/2022	<b>FCE Completion Date :</b> 8/22/2023
<b>Comments :</b> Full Compliance Evaluation.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/03/2023	On-site Inspection	Compliance	Unannounced, scheduled inspection.
08/02/2023	MACT (Part 63)	Compliance	Continuous Compliance Status Report pursuant to 40 CR 63 Subpart JJ. The facility is using compliant adhesives and averaging calculations using Equation 1 and reports that the emission limits were met.
05/02/2023	ROP Annual Cert	Compliance	No deviations reported.
05/02/2023	ROP SEMI 2 CERT	Compliance	No deviations reported.
05/02/2023	ROP Annual Cert	Compliance	No deviations reported.
05/02/2023	ROP SEMI 2 CERT	Compliance	No deviations reported.
05/02/2023	ROP SEMI 2 CERT	Compliance	No deviations reported.
05/02/2023	ROP Annual Cert	Compliance	No deviations reported.
05/02/2023	ROP SEMI 2 CERT	Compliance	No deviations reported.
05/02/2023	CAM Excursions/Exceedances	Compliance	No CAM excursions/exceedances reported.
05/02/2023	CAM monitor downtime	Compliance	No monitor downtime reported.
03/13/2023	MAERS	Compliance	Facility removed RG's, and made sure EU's match the permit. Reported emissions align with attachment. Report submittal certification received 3/15/23.
02/15/2023	MACT (Part 63)	Compliance	Continuous Compliance Status Report pursuant to 40 CFR 63 Subpart JJ

Activity Date	Activity Type	Compliance Status	Comments
09/28/2022	ROP Semi 1 Cert	Compliance	Postmarked 9/15/22. No deviations reported.
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09/28/2022	ROP Semi 1 Cert	Compliance	Postmarked 9/15/22. No deviations reported.
09/28/2022	ROP Semi 1 Cert	Compliance	Postmarked 9/15/22. No deviations reported.
09/28/2022	CAM Excursions/Exceedances	Compliance	Postmarked 9/15/22. Seven exceedances were identified. 4 were a result of a plugged hose on the pressure gauge, 1 was a result of the main motor shaft break, 1 was due to bag replacement, 1 due to obstruction in sensor tube. All issues were promptly addressed.
09/28/2022	CAM monitor downtime	Compliance	Postmarked 9/15/22. No downtime was reported.

Name: April Lazzaro Date: 08/22/2023

Supervisor: 