## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

Facility :	Howard Miller (	Compan	y				SRN :	A5937
Location :	860 E Main St						District :	Grand Rapids
							County :	OTTAWA
City: Z	ZEELAND	State:	MI	Zip Code :	49464	Comp Status	liance s :	Compliance
Source Class : MAJOR Staff : Chris Robinson						Robinson		
				FCE Date	Completion	12/16/2020		
Comments : FY' 21								

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/01/2020	MAERS	Compliance	ROP Certification form for MAERS received 2/20/20. Howard Miller was not selected for audit during FY'20. However, in order to meet the requirements of an FCE CR conducted a cursory review of the 2019 data on 11/30/2020. The facility is using MAERS emission factors for everything except for the coating operations, which is based on mass balance equations. Supporting documentation was provided, however during the November 12, 2020 inspection CR noted that the facility had been using a 12-month rolling average for HAPS instead of a 12-month rolling total. Based on the documentation provided with the 2019 MAERS submittal it is unclear if this is also true for the VOCs reported to MAERS. This will be discussed with the facility.
11/12/2020	On-site Inspection	Compliance	FY'21 inspection to determine the facility's compliance status with applicable air quality rules and regulations including Renewable Operating Permit ROP-MI-A5937-2020.

Activity Date	Activity Type	Compliance Status	Comments
09/10/2020	ROP Semi 1 Cert	Compliance	Semi-Annual ROP Report Certification for the time period of 1/1/2020 through 6/30/2020. Received on 9/10/2020 and properly certified. No issues or deviations were noted.
09/10/2020	CAM Excursions/Exceedan ces	Compliance	Received 9/10/2020. No excursions/exceedances were noted.
09/10/2020	CAM monitor downtime	Compliance	Received 9/10/2020. No CAM monitor downtimes were noted.
03/26/2020	ROP Annual Cert	Compliance	2019 Annual ROP Certification received on 3/16/2020 (Postmarked 3-11-2020) and properly certified. No issues or deviations were noted.
03/26/2020	ROP SEMI 2 CERT	Compliance	Semi-Annual ROP Report Certification for the time period of 7/1/2019 through 12/31/2019. Received on 3/16/2020 (Postmarked 3-11-20) and properly certified. No issues or deviations were noted.
03/26/2020	CAM Excursions/Exceedan ces	Compliance	Postmarked 3-11-20. No excursions/exceedances were noted.
03/26/2020	CAM monitor downtime	Compliance	Postmarked 3-11-20. No CAM monitor downtimes were noted.
02/04/2020 MACT (Part 63)		Compliance	Semiannual VHAP report for the time period of July 1, 2019 through December 31, 2019. The highest reported lbs VHAP per lbs solids (weighted average) was 0.28 (September 2019).

Mar Stime Name:

Date: <u>12/16/2020</u>

Supervisor:

HH