DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility:	Howard Miller	Company	y				SRN:	A5937
Location :	860 E Main St			****			District :	Grand Rapids
•		٠					County:	OTTAWA
City: 2	ZEELAND	State:	MI	Zip Code :	49464	Comp Status		Compliance
Source Cla	ss: MAJOR		•			Staf	f: Chris	Robinson
FCE Begin	Date: 1/20/202	2				FCE Date	Completion	1/20/2023
Comments	: FY '23 Inst	ection						

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
01/20/2023	MAERS	Compliance	Report certification received on 3/28/22 (postmarked 3/25/22). In order to meet the requirements of an FCE for the FY '23 inspection CR conducted a cursory review of the 2021 data on 1/20/2023. The facility is using MAERS emission factors for everything except for the coating operations and the cold cleaner, which are based on mass balance equations. Supporting documentation was provided. The reported emissions seem appropriate, however emission unit EUGLUE was not reported. Since it is specifically listed in the facility's ROP it must be included in MAERS. CR will notify Mr. Winters and changes to the 2022 data can be addressed during the auditing period after March 15th. The supplemental will also need to be revised.
01/06/2023	On-site Inspection	Compliance	FY'23 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
10/20/2022	ROP Semi 1 Cert	Compliance	Semi-Annual ROP Report Certification for the time period of 1/1/2022 through 6/30/2022. Received on 9/19/2022 (postmarked 9/14/22) properly certified. No issues or deviations were noted.
10/20/2022	CAM Excursions/Exceedan ces	Compliance	Postmarked 9/14/22. No excursions/exceedances were noted.
10/20/2022	CAM monitor downtime	Compliance	Postmarked 9/14/22. Five (5) CAM monitor downtimes were noted from 1/10/22 through 3/3/2022 which were all the result of a frozen air line giving faulty readings. Each time the line froze the facility conducted visible emission inspections and no emission were observed. Lines were thawed or replaced as needed.
03/28/2022	ROP Annual Cert	Compliance	2021 Annual ROP Certification received on 3/14/2022 and properly certified. No issues or deviations were noted.
03/28/2022	ROP SEMI 2 CERT	Compliance	Semi-Annual ROP Report Certification for the time period of 7/1/2021 through 12/31/2021. Received on 3/14/2022 properly certified. No issues or deviations were noted.
03/28/2022	CAM Excursions/Exceedan ces	Compliance	Received 3/14/2022. No excursions/exceedances were noted.
03/28/2022	CAM monitor downtime	Compliance	Received 3/14/2022. No downtimes were noted.

Name:

Date:

1/20/2023

Supervisor:

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