DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

| Facility : | Haworth Inc | | | | | | SRN: | B7186 |
|---|-----------------|--------|----|------------|------------|----------------|-------------------|----------------|
| Location: One Haworth Center One Haworth Center | | | | | District : | Kalamazoo | | |
| | | | | | | | County: | ALLEGAN |
| City: ⊢ | HOLLAND | State: | MI | Zip Code : | 49423 | Comp Status | | Non Compliance |
| Source Clas | ss: MAJOR | | | | | Staf | f : Matthe | w Deskins |
| FCE Begin I | Date: 8/18/2016 | 3 | | | | FCE Date | Completion | 8/18/2017 |
| Comments : | * | | | | | | | |
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List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|--|
| 08/18/2017 | Scheduled Inspection | Non Compliance | Unannounced Scheduled Inspection |
| 08/04/2017 | MACT (Part 63) | Compliance | Subpart JJ (Wood Furniture) semi- annual Compliance Status Report. There are no HAPs in the coatings being used in the Laminated Product Plant. |
| 08/04/2017 | MACT (Part 63) | Compliance | Metal furniture NESHAP Compliance Status Report. |
| 03/22/2017 | MAERS | Compliance | |
| 03/22/2017 | ROP Annual Cert | Compliance | |
| 03/22/2017 | ROP SEMI 2 CERT | Compliance | The company forgot to assign a backup VE reader for premise panel dust collector during 2 weeks in July 2016. Now back in compliance. |
| 03/22/2017 | NSPS (Part 60) | Compliance | NSPS Subpart EE Report |
| 02/09/2017 | MACT (Part 63) | Compliance | Subpart JJ (Wood Furniture) semi- annual Compliance Status Report. There are no HAPs in the coatings being used in the Laminated Product Plant. |
| 02/09/2017 | MACT (Part 63) | Compliance | Subpart RRRR (Metal NESHAP) semi-annual compliance status report. This applies to FG-METALNESHAP. The monthly averages for lbs HAP per gallon applied solids were all less than 0.83, thus in compliance. The monthly averages were between 0.0017 and 0.0044. |
| 09/29/2016 | ROP Semi 1 Cert | Compliance | |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------|-------------------|---------------------------|
| 09/29/2016 | NSPS (Part 60) | Compliance | NESHAPS Subpart EE Report |

Name: Math Dah Date: 8-31-17 Supervisor: M88310077