

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Haworth, Inc. - Big Rapids Components-steel & wood	SRN : N5569
Location : 300 N Bronson Big Rapids Industrial Park	District : Grand Rapids
	County : MECOSTA
City : BIG RAPIDS State: MI Zip Code : 49307	Compliance Status : Compliance
Source Class : MAJOR	Staff : Denise Plafcan
FCE Begin Date : 10/1/2013	FCE Completion Date : 9/26/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/26/2014	MACT (Part 63)	Compliance	Semiannual Compliance for Subpart JJ. All wood coatings do not contain HAPs
09/26/2014	ROP Semi 1 Cert	Compliance	Postmarked 9-12-14 Previous certification was not received on time (3/21/14). The Responsible Official was out of town. A new Responsible Official has been assigned.
09/26/2014	NSPS (Part 60)	Compliance	Postmarked 9-12-14. for FGNSPSEE
09/26/2014	CAM Excursions/Exceedances	Compliance	Postmarked 9-12-14. No excursions or exceedances reported.
09/26/2014	CAM monitor downtime	Compliance	Postmarked 9-12-14. No monitor downtime
09/05/2014	Scheduled Inspection	Compliance	
03/25/2014	ROP Annual Cert	Compliance	Hand delivered 2nd Submittal of certification 1st submittal (rcvd 3/19) was not an original signature. Certification attests compliance with requirements.
03/25/2014	ROP SEMI 2 CERT	Compliance	Hand delivered 2nd Submittal of certification 1st submittal (rcvd 3/19) was not an original signature. Certification attests compliance with requirements.
03/25/2014	NSPS (Part 60)	Compliance	Hand delivered - Semiannual for FGNSPSEE 2nd Submittal of certification 1st submittal (rcvd 3/19) was not an original signature. Certification attests compliance with requirements.

Activity Date	Activity Type	Compliance Status	Comments
03/25/2014	CAM Excursions/Exceedances	Compliance	Hand delivered 2nd Submittal of certification 1st submittal (rcvd 3/19) was not an original signature. Certification attests no excursions/exceedances.
03/25/2014	CAM monitor downtime	Compliance	Hand delivered 2nd Submittal of certification 1st submittal (rcvd 3/19) was not an original signature. Certification attests no monitor downtime.
03/19/2014	MAERS	Compliance	DP Submittal appears to be accurate. No changes made. They are an ROP source due to once-in always-in requirements and the MAERS numbers were used in the recent ROP renewal. ROP certification form for MAERS received 3/21/14.
02/12/2014	MACT (Part 63)	Compliance	Semiannual compliance for Subpart JJ attests to compliance usings coatings that contain no HAPS
10/07/2013	MACT (Part 63)	Compliance	Semiannual compliance with Subpart JJ. The submittal doesn't have an original signature by the responsible official but does appear to have an original signature on the compliance documentation. A second certification page was not requested since they using the averaging approach and are actually at 0.0 pounds of HAPS/ pound of solids.
10/07/2013	ROP Semi 1 Cert	Compliance	Original Signature sent in on 9-23-13 (Postmarked 9-16-13)Original semi-annual compliance submittal was received on 9/12/2013 but it did not have the original signature so a revised signed report was requested and received on 9/23/2013 and postmarked 9/16/2013. Submittal claims no deviations.
10/07/2013	CAM Excursions/Exceedances	Compliance	Original semi-annual compliance submittal was received on 9/12/2013 but it did not have the original signature so a revised signed report was requested and received on 9/23/2013 and postmarked 9/16/2013. Submittal claims no excursions or exceedances.

Activity Date	Activity Type	Compliance Status	Comments
10/07/2013	CAM monitor downtime	Compliance	Original semi-annual compliance submittal was received on 9/12/2013 but it did not have the original signature so a revised signed report was requested and received on 9/23/2013 and postmarked 9/16/2013. Submittal claims no monitor downtime.
10/07/2013	NSPS (Part 60)	Compliance	Semiannual Compliance for Subpart EE. Original semi-annual compliance submittal was received on 9/12/2013 but it did not have the original signature so a revised signed report was requested and received on 9/23/2013 and postmarked 9/16/2013. The submittal does claim compliance with Subpart EE regulation.

Name: Denise Papp Date: 9-26-14 Supervisor: PAB