

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 : Non Compliance
Source Class : MAJOR	Staff : Steve Lachance
FCE Begin Date : 7/13/2015	FCE Completion Date : 7/13/2016
Comments : FCE for FY '016 (SLachance, 7/15/16)	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/13/2016	Scheduled Inspection	Non Compliance	On-site Inspection Activities for FY'016 FCE. See CA_N556935527. (SLachance, 7/14/16)
04/13/2016	MAERS	Compliance	ROP Certification from for MAERS received 3/14/16; see audit notes in Audit Console of eMAERS. (SLachance, 4/13/16)
03/21/2016	ROP Annual Cert	Compliance	The facility reports one (1) deviation for the Annual reporting period ending 12-31-15; this is for a tardy NESHAP report which was inadvertently delivered to the incorrect District Office; it was received in Grand Rapids just a couple of days late. No need for further action based on this proper reporting; no other known issues; facility is subject to inspection later in fiscal year; no further action necessary at this time. (SLachance, 3/21/16)

Activity Date	Activity Type	Compliance Status	Comments
03/21/2016	ROP SEMI 2 CERT	Compliance	The facility reports one (1) deviation for the Semi- Annual reporting period ending 12-31-15; this is for a tardy NESHAP report which was inadvertently delivered to the incorrect District Office; it was received in Grand Rapids just a couple of days late. No need for further action based on this proper reporting; no other known issues; facility is subject to inspection later in fiscal year; no further action necessary at this time. (SLachance, 3/21/16)
03/21/2016	NSPS (Part 60)	Compliance	Semiannual for FGNSPSEE; no excess emissions of VOC are reported. Received timely and properly certified. Subject to further review in scheduled inspection for this fiscal year. (SLachance, 3/21/16)
03/21/2016	CAM Excursions/Exceedances	Compliance	Semiannual for FGDUSTCOLLSCAMPLAN; no excess emissions of PM or monitor downtime are reported. Received timely and properly certified. Subject to further review in scheduled inspection for this fiscal year. (SLachance, 3/21/16)
03/21/2016	CAM monitor downtime	Compliance	Semiannual for FGDUSTCOLLSCAM; no monitor downtime for the period is reported. Received timely and properly certified. Subject to further review in scheduled inspection for this fiscal year. (SLachance, 3/21/16)
02/17/2016	MACT (Part 63)	Compliance	Semiannual Compliance for Subpart JJ attests compliance using compliant coatings 0.0 pounds of VHAPs / pound of solids.
10/02/2015	MACT (Part 63)	Compliance	Semiannual Compliance for Subpart JJ. Company certifies compliance with NESHAP JJ using compliant coatings.0.0 pounds per pounds of solids. Reported as a deviation for first semi-annual reporting period but no VN will be issued.

Activity Date	Activity Type	Compliance Status	Comments
10/02/2015	ROP Semi 1 Cert	Compliance	Deviation for submitting the Wood NESHAP Compliance Certification on 8/6/2015 instead of 7/30/2015. This is actually a deviation for the 2nd semi-annual reporting period and the company will be notified. According to the report the document was delivered to Jackson Michigan. In the future they will avoid sending the certifications overnight mail. No VN will be issued.
10/02/2015	NSPS (Part 60)	Compliance	Semiannual NSPS report for Subpart EE Company certifies compliance using compliant coatings. 1.0 pounds VOC per per gallon of applied solids. pounds of solids.
10/02/2015	CAM Excursions/Exceedances	Compliance	Company certifies no excursions or exceedances.
10/02/2015	CAM monitor downtime	Compliance	Company certifies no monitor downtime.

Name:

S. J. Farkas

Date:

7/15/16

Supervisor:

HL