



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
GRAND RAPIDS DISTRICT OFFICE



DAN WYANT
DIRECTOR

December 30, 2014

Mr. David Worthen
Worthen Coated Fabrics.
524 Butterworth SW
Grand Rapids, Michigan 49504

SRN: B4043, Kent County

Dear Mr. Worthen:

VIOLATION NOTICE

On December 10, 2014, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Worthen Coated Fabrics (Worthen) located at 524 Butterworth SW, Grand Rapids, Michigan. The purpose of this inspection was to determine Worthen's compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the administrative rules; and the conditions of Renewable Operating Permit (ROP) number MI-ROP-B4043-2010a.

During the inspection and subsequent records review, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
EU-SOLVENT-COAT	MI-ROP-B4043-2010a, EU-SOLVENT-COAT, Special Conditions II.4 and VI.4.a	No records of clean-up solvent were available.

No clean-up solvent usage records were available to show compliance with Special Conditions II.4 and VI.4.a of EU-SOLVENT-COAT. ROP number MI-ROP-B4043-2010a limits the amount of clean-up solvent to 850 gallons per 12-month rolling time period.

Please initiate actions necessary to correct the cited violation, including submittal of missing records for the 12-month rolling time period, for each month, December 2013 through November 2014 and submit a written response to this Violation Notice by January 20, 2015 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

If Worthen believes the above observations or statements are inaccurate or do not constitute violation of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

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Thank you for your attention to resolving the violation cited above and for the cooperation that was extended to me during my inspection of Worthen. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact Prudy Blue at the 616-356-0214.

Sincerely,



Jenifer M. Dixon
Senior Environmental Quality Analyst
Air Quality Division
616-356-0003

cc: Ms. Heidi Hollenbach, DEQ
Ms. Prudy Blue, DEQ
cc/via e-mail: Ms. Lynn Fiedler, DEQ
Ms. Mary Ann Dolehanty, DEQ
Ms. Teresa Seidel, DEQ
Mr. Thomas Hess, DEQ