

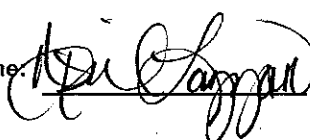
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Worthen Coated Fabrics	SRN : P0634
Location : 1125 41st Street SE	District : Grand Rapids
	County : KENT
City : GRAND RAPIDS State: MI Zip Code : 49508	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : April Lazzaro
FCE Begin Date : 6/6/2016	FCE Completion Date : 6/6/2017
Comments : Unannounced, scheduled inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/30/2017	Stack Test	Compliance	Destruction efficiency and Method 204 for PTE determinations. Both passed, and data can be used to demonstrate compliance.
05/18/2017	Scheduled Inspection	Non Compliance	Unannounced, scheduled inspection.
04/13/2017	Site Review	Compliance	Observations of coaters to confirm Method 204 compliance.
04/11/2017	MAERS	Compliance	Will confirm emissions during compliance inspection, no issues identified at this time.
04/06/2017	ROP Tech Review Notes	Compliance	ROP Initial Application Technical Review Notes
10/11/2016	Stack Test Observation	Compliance	Stack test observation.
07/13/2016	Scheduled Inspection	Non Compliance	Unannounced, scheduled inspection.

Name:  Date: 6-8-17

Supervisor: 