

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 : 11/28/2017	FCE Completion Date : 1/8/2019
Comments : Unannounced, scheduled inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/20/2018	ROP Semi 1 Cert	Compliance	Resubmitted correct form on 10/16/18. Two deviations for the same issue were reported because the temperature chart stopped recording, but the digital display still worked. The temperature alarm was still in operation, and since there was no alarm the temp was believed to be compliant.
12/20/2018	MACT (Part 63)	Compliance	Semiannual Compliance with Subpart OOOO.
11/27/2018	Scheduled Inspection	Non Compliance	Unannounced, scheduled inspection.
11/05/2018	MAERS	Compliance	Mix room emissions over 10 tons. Confirmed accuracy with company and consultant.
06/07/2018	ROP Annual Cert	Non Compliance	revised report submitted on 6/6/18 Facility accurately re-submitted the reports to include the correct information and deviations. Violation Notices have been issued at the time the events occurred.
06/07/2018	ROP SEMI 2 CERT	Non Compliance	revised report submitted 6/6/18 Facility accurately re-submitted the reports to include the correct information and deviations. Violation Notices have been issued at the time the events occurred.

Activity Date	Activity Type	Compliance Status	Comments
05/07/2018	MACT (Part 63)	Compliance	<p>Semiannual Compliance with Subpart OOOO</p> <p>While there were various reporting issues at the facility during the timeframe covered, compliance with the NESHAP emission limits and monitoring systems was achieved. - revised report submitted 6/6/18</p> <p>The revised report accurately captured the period of uncontrolled emissions that was missing from the first report. This issue occurred at the time prior to issuance of ROP and before AQD had delegated authority and as such no Violation Notice was issued.</p>

Name:  Date: 1-8-19

Supervisor: 