

## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

<b>Facility :</b> Worthen Coated Fabrics	<b>SRN :</b> P0634
<b>Location :</b> 1125 41st Street SE	<b>District :</b> Grand Rapids
	<b>County :</b> KENT
<b>City :</b> GRAND RAPIDS <b>State:</b> MI <b>Zip Code :</b> 49508	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> April Lazzaro
<b>FCE Begin Date :</b> 8/4/2020	<b>FCE Completion Date :</b> 8/4/2021
<b>Comments :</b> Announced, scheduled inspection.	

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/18/2021	On-site Inspection	Non Compliance	Announced, scheduled inspection.
04/23/2021	MAERS	Compliance	Coating t-put and emissions increases align. Compliance will be verified during FY 21 inspection.
04/23/2021	ROP SEMI 2 CERT	Compliance	Company reported zero deviations during the reporting period. Compliance will be verified during FY 21 inspection.
04/23/2021	ROP Annual Cert	Compliance	Company reported zero deviations during the reporting period. Compliance will be verified during FY 21 inspection.
04/23/2021	MACT (Part 63)	Compliance	Company using add on controls for compliance with the NESHAP. No deviations to the emission limit, no out of control periods for the CPMS or malfunctions of the RTO were reported. Compliance will be verified during FY 21 inspection.
10/19/2020	MACT (Part 63)	Compliance	Semiannual Compliance with Subpart OOOO. No deviations of the NESHAP Subpart OOOO were identified in the reporting period.
10/19/2020	ROP Semi 1 Cert	Compliance	No deviations of the permit were identified in the reporting period. Resubmitted report on 10-19-20 per AQD request.

**Name:** April Lazzaro **Date:** 08/04/2021 **Supervisor:** HH