



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
GRAND RAPIDS DISTRICT OFFICE



C. HEIDI GREYER
DIRECTOR

June 9, 2017

Mr. Jack Hoffman
Worthen Coated Fabrics
1125 41st Street SE
Grand Rapids, Michigan 49508

SRN: P0634, Kent County

Dear Mr. Hoffman:

VIOLATION NOTICE

On May 18, 2017, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Worthen Coated Fabrics located at 1125 41st Street SE, Grand Rapids, Michigan. The purpose of this inspection was to determine Worthen Coated Fabrics' 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 Air Pollution Control Rules; and the conditions of Permit to Install number 151-15.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
EU-FabricCoating	Permit to Install No. 151-15, EU-FabricCoating, Special Condition VI.5	Failure to satisfactorily maintain RTO temperature records.

During a review of the recordkeeping, it was determined that temperature data from the Regenerative Thermal Oxidizer (RTO) was not available for review due to data loss.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by June 22, 2017 (which coincides with 13 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 recurrence.

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

Mr. Jack Hoffman
Worthen Coated Fabrics
Page 2
June 9, 2017

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 Coated Fabrics. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



April Lazzaro
Senior Environmental Quality Analyst
Air Quality Division
616-356-0248

cc: Ms. Heidi Hollenbach, DEQ
cc/via e-mail: Ms. Lynn Fiedler, DEQ
Ms. Mary Ann Dolehanty, DEQ
Mr. Chris Ethridge, DEQ
Mr. Thomas Hess, DEQ