



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
GRAND RAPIDS DISTRICT OFFICE



C. HEIDI GREYER
DIRECTOR

December 20, 2017

Mr. David Worthen
Worthen Coated Fabrics
3 East Spit Brook Road
Nashua, New Hampshire 03060

SRN: P0634, Kent County

Dear Mr. Worthen:

VIOLATION NOTICE

On December 19, 2017, the Michigan Department of Environmental Quality (MDEQ), Air Quality Division, conducted a review of Worthen Coated Fabrics located at 1125 41st Street SE, Grand Rapids, Michigan. The purpose of this review 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; the conditions of Renewable Operating Permit (ROP) No. MI-ROP-P0634-2017; and the requirements of the National Emission Standards for Hazardous Air Pollutants: Printing, Coating, and Dyeing of Fabrics and Other Textiles.

During the review, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Fabric Coating Line	ROP No. MI-ROP-P0634-2017, FG-MACT-0000, Special Condition VII.4; 40 CFR Part 63, Subpart OOOO (40 CFR 63.4310(c))	Failure to submit Notification of Compliance Status

This process is subject to the federal National Emission Standards for Hazardous Air Pollutants (NESHAP) for Printing, Coating, and Dyeing of Fabrics and Other Textiles. These standards are found in 40 CFR Part 63, Subpart OOOO. Based on a document review, it appears that Worthen Coated Fabrics did not submit the Notification of Compliance Status by November 16, 2017 as required.

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Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by January 10, 2017 (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 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.

Thank you for your attention to resolving the violation cited above. 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
616-558-1092

cc: Mr. Jack Hoffman, Worthen Coated Fabrics
Ms. Heidi Hollenbach, MDEQ
cc/via e-mail: Ms. Lynn Fiedler, MDEQ
Ms. Mary Ann Dolehanty, MDEQ
Mr. Chris Ethridge, MDEQ
Mr. Thomas Hess, MDEQ