

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Worthen Coated Fabrics	SRN : B4043
Location : 524 Butterworth SW	District : Grand Rapids
	County : KENT
City : GRAND RAPIDS State: MI Zip Code : 49504	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Jenifer Dixon
FCE Begin Date : 12/30/2013	FCE Completion Date : 12/30/2014
Comments : The facility is in non-compliance with water-based coating material limits as well as not having any records for clean-up solvent usage available.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/30/2014	Other	Non Compliance	Updated emissions calculations for the daily gallons per hours usage for EU-SOLVENT-COAT.
12/10/2014	Scheduled Inspection	Non Compliance	The purpose of this inspection was to complete a scheduled inspection and to determine the facility's compliance with all applicable Air Quality Rules and Regulations and Title V permit (ROP) No. MI-ROP-B4043-2010a.
09/29/2014	ROP Semi 1 Cert	Compliance	This report was received on time and complete. One deviation was reported for this semi-annual reporting period. The catalytic incinerator experienced a short malfunction during which time the facility followed its MAP in order to minimize any impact. No limits were exceeded. No further action is necessary at this time.
09/29/2014	CAM Excursions/Exceedances	Compliance	This report was received on time and complete. One incident of CAM excursion was reported when the catalytic incinerator malfunctioned. The proper plan was followed and the situation was resolved without exceedances of limits. No further action is necessary at this time.
09/29/2014	CAM monitor downtime	Compliance	This report was received on time and complete. No CAM monitor downtime was reported. No further action is necessary at this time.

Activity Date	Activity Type	Compliance Status	Comments
09/29/2014	MACT (Part 63)	Compliance	Semiannual Compliance with Subpart OOOO. Postmarked 9-15-14- Semiannual Compliance for Subpart OOOO - This report was recieved on time and complete. No further action is necessary at this time.
04/14/2014	MAERS	Compliance	ROP Certification form for MAERS received 3/3/14. - The report was recieved on time and complete. No changes were made. The facility used mass balance and some MAERS emission factors. Supporting documentation also supplied. No further action is necessary at this time.
03/31/2014	ROP Annual Cert	Compliance	This report was received on time and complete. Two deviations were reported for this semi-annual reporting period. Both of these deviations have been handled to the satisfaction of AQD staff. No further action is necessary at this time.
03/31/2014	ROP SEMI 2 CERT	Compliance	This report was received on time and complete. One deviation was reported for this semi-annual reporting period. The catalytic incinerator experienced a short malfunction during which time the facility followed its MAP in order to minimize any impact. No limits were exceeded. No further action is necessary at this time.
03/31/2014	CAM Excursions/Exceedances	Compliance	This report was recieved on time and complete. One incident of CAM excusion was reported when the catalytic incinerator malfunctioned. The proper plan was followed and the situation was resolved without exceedances of limits. No further action is necessary at this time.
03/31/2014	CAM monitor downtime	Compliance	This report was recieved on time and complete. No CAM monitor downtime was reported. No further action is necessary at this time.

Name: 

Date: 12-30-14

Supervisor: PAB