

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 : 6/20/2023	FCE Completion Date : 6/20/2024
Comments : Full Compliance Evaluation	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/30/2024	On-site Inspection	Non Compliance	Unannounced, scheduled inspection.
05/09/2024	ROP Annual Cert	Non Compliance	Reported deviations indicate non-compliance during the reporting period. The issues surrounding the PTE have been addressed through a Violation Notice issued in 2023.
05/09/2024	ROP SEMI 2 CERT	Non Compliance	Reported deviations indicate non-compliance during the reporting period. The issues surrounding the PTE have been addressed through a Violation Notice issued in 2023.
05/09/2024	CAM Excursions/Exceedances	Non Compliance	Many instances of excursions are reported, this was addressed in a previous Violation Notice issued in 2023.
05/09/2024	CAM monitor downtime	Compliance	No monitor downtime reported.
05/09/2024	MACT (Part 63)	Non Compliance	Semiannual Compliance Report pursuant to 40 CFR 63 Subpart OOOO. The company was not maintaining records as required by the MACT.

Activity Date	Activity Type	Compliance Status	Comments
05/09/2024	NSPS (Part 60)	Non Compliance	4th Quarter 2023 Compliance Report pursuant to 40 CFR 60 Subpart VVV. Reported deviations indicate non-compliance during the reporting period. The issues surrounding the PTE have been addressed through a Violation Notice issued in 2023.
04/24/2024	Meeting Notes	Non Compliance	Meeting at company to discuss responses to Violation Notice and stipulated penalties
11/07/2023	NSPS (Part 60)	Non Compliance	3rd Quarter 2023 report pursuant to 40 CFR 60 Subpart VVV
09/28/2023	ROP Semi 1 Cert	Non Compliance	Non-compliance with the NSPS continues. Worthen did not correctly identify all deviations of the permit in this report. A Violation Notice will be issued.
09/28/2023	MACT (Part 63)	Compliance	Semiannual Compliance Report pursuant to 40 CFR 63 Subpart OOOO. The communication issues with the monitoring system were correctly reported to AQD.
09/28/2023	NSPS (Part 60)	Non Compliance	Quarterly Compliance Report pursuant to 40 CFR 60 Subpart VVV. Continued NSPS violations identified, which are the same as reported during the first quarter and have not been corrected. A Violation Notice will be issued.
09/28/2023	CAM Excursions/Exceedances	Compliance	Company determined the communication error reported as an excursion/exceedance is not technically downtime.
09/28/2023	CAM monitor downtime	Compliance	Excursion/exceedances reported, however it was due to system communications issue which was fixed.
08/03/2023	NSPS (Part 60)	Non Compliance	1st Quarter 2023 Report pursuant to 40 CFR 60 Subpart VVV. This report was late and identifies violations of the NSPS, for which a Violation Notice will be issued.
08/02/2023	On-site Inspection	Non Compliance	Unannounced, scheduled inspection

Name: April Lazzaro

Date: 06/20/2024

Supervisor: HH