STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
GRAND RAPIDS DISTRICT OFFICE

RICK SNYDER
GOVERNOR

DAN WYANT
DIRECTOR

April 3, 2015

Mr. David Worthen
Worthen Coated Fabrics
524 Butterworth SW
Grand Rapids, Michigan 49504

SRN: B4043, Kent County

Dear Mr. Worthen:

VIOLATION NOTICE

On June 24, 2013, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-B4043-2010a to Worthen Coated Fabrics located at 524 Butterworth SW, Grand Rapids, Michigan. Rule 213(3)(c)(i) of Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), requires a permittee to submit a report at least once every six months of any required monitoring and all instances of deviations from permit requirements.

At this time, the DEQ has not received Worthen Coated Fabrics' Annual and Semiannual Certification reports, which were due March 15, 2015. This constitutes a violation of General Condition No. 23 of ROP No. MI-ROP-B4043-2010a and Rule 213(3)(c)(i) of Act 451.

Please submit the report within (21) days from the date of this letter. Each report must contain a certification by the Responsible Official that the statements and information in the report are true, accurate and complete.

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 violations cited above. If you have any questions regarding the violations or the actions necessary to bring this facility into compliance, please call me at the number listed below.

Sincerely,

Prudy Blue for

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

cc: Ms. Heidi Hollenbach, DEQ
cc/via email: Ms. Lynn Fiedler, DEQ
Ms. Mary Ann Dolehanty, DEQ
Ms. Teresa Seidel, DEQ
Mr. Thomas Hess, DEQ