



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF  
ENVIRONMENT, GREAT LAKES, AND ENERGY  
GRAND RAPIDS DISTRICT OFFICE



PHILLIP D. ROOS  
DIRECTOR

April 1, 2024

Frederick P. Worthen III  
Worthen Coated Fabrics  
3 East Spit Brook Road  
Nashua, New Hampshire 03060

SRN: P0634, Kent County

Dear Frederick Worthen:

### **VIOLATION NOTICE**

On March 7, 2023, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-P0364-2023 to Worthen Coated Fabrics located at 1125 41<sup>st</sup> Street SE, Grand Rapids, Michigan. Rule 213(3)(c)(i) of the administrative rules promulgated under Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, requires the Responsible Official to submit a report at least once every six months of any required monitoring and all instances of deviations from permit requirements.

Rule 213(4)(c) requires the Responsible Official to certify at least annually, in writing, to the department that the stationary source has been in compliance with all terms and conditions contained in the ROP, except for any deviations from compliance that have been or are being reported to the department.

At this time, the AQD has not received Worthen Coated Fabrics' semi-annual monitoring and deviation report for July 1 - December 30, and the annual compliance certification for 2023, which was required to be postmarked or received by the AQD district office by March 15, 2024. This constitutes a violation of Condition Nos. 19 and 23 of Section A of ROP No. MI-ROP-P0634-2023 and Rules 213(3)(c)(i) and 213(4)(c).

Please submit the semi-annual monitoring and deviation report and the annual compliance certification within (21) days from the date of this letter. Each submittal must contain a certification by the Responsible Official that the statements and information in the submittal 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.

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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,

A handwritten signature in cursive script that reads "April Lazzaro".

April Lazzaro  
Senior Environmental Quality Analyst  
Air Quality Division  
616-558-1092

cc: Tony Harb, Worthen Coated Fabrics  
Annette Switzer, EGLE  
Christopher Ethridge, EGLE  
Brad Myott, EGLE  
Jenine Camilleri, EGLE  
Heidi Hollenbach, EGLE