



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
GRAND RAPIDS DISTRICT OFFICE



DAN WYANT
DIRECTOR

September 26, 2014

Mr. Robert Burke, General Manager
Atlas EPS, a Division of Atlas Roofing Corp.
8240 Byron Center Road
Byron Center, Michigan 49315

SRN: N1794, Kent County

Dear Mr. Burke:

VIOLATION NOTICE

On May 1, 2012, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-N1794-2012 to Atlas EPS, a Division of Atlas Roofing Corp. (Atlas EPS) located at 8240 Byron Center Road, Byron Center, 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 Atlas EPS' Semi-Annual Deviation report, which was due September 15, 2014. This constitutes a violation of General Condition No. 23 of ROP No. MI-ROP-N1794-2012 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 Atlas EPS 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,

Denise Plafcan
Environmental Quality Analyst
Air Quality Division
616-356-0259

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