



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
GRAND RAPIDS DISTRICT OFFICE



C. HEIDI GREYER  
DIRECTOR

October 26, 2016

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

SRN: N1794, Kent County

Dear Mr. Butkus:

**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 Corporation (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 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.

At this time, the AQD has not received Atlas EPS' semiannual monitoring and deviation report for January 1 - June 30, 2016, which was required to be postmarked or received by the AQD Grand Rapids District Office by September 15, 2016. This constitutes a violation of Condition No. 23 of Section A of ROP No. MI-ROP-N1794-2012 and Rule 213(3)(c)(i) of Act 451.

Please submit the semiannual monitoring and deviation report 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 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.

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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,



Kaitlyn DeVries  
Environmental Quality Analyst  
Air Quality Division  
616-356-0003

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