



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
GRAND RAPIDS DISTRICT OFFICE



C. HEIDI GRETHER  
DIRECTOR

May 4, 2018

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 April 4, 2018, the Department of Environmental Quality (DEQ), Air Quality Division, conducted an inspection of Atlas EPS, a Division of Atlas Roofing Corporation (Atlas) located at 8240 Byron Center Road, Byron Center, Michigan. The purpose of this inspection was to determine Atlas' compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended; the Air Pollution Control Rules; and the conditions of Renewable Operating Permit No. MI-ROP-N1794-2017.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FGEPS	ROP No. MI-ROP-N1794-2017, FGEPS, Special Condition (SC) I.1	The facility exceeded the 272.4 lb/hour VOC emission rate on December 3, 2016, December 17, 2016, December 24, 2016, January 21, 2017, and July 9, 2017.
ROP Certification	ROP No. MI-ROP-N1794-2017, FGEPS, SC VII.2 and VII.3	The Annual and Semiannual Certification Reports submitted by the company received on February 24, 2017, August 10, 2017, January 22, 2018, and April 30, 2018 were submitted improperly. The Responsible Official certified that no deviations occurred. However, company records indicate that emission exceedances did occur. The Annual ROP Certification Report failed to certify compliance for January 1, 2017 through January 23, 2017.

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The records provided demonstrate that actual emissions of Volatile Organic Compounds (VOC) from the FGEPS process equipment were greater than the 272.4 lb/hour VOC limit specified in ROP No. MI-ROP-N1794-2017, FGEPS, SC I.1 on five days in 2016 and 2017. These deviations were not reported as required in the Annual and Semiannual ROP Compliance Certification Reports.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by May 25, 2018 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violations occurred; an explanation of the causes and duration of the violations; whether the violations are ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violations and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

If Atlas 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 and for the cooperation that was extended to me during my inspection of Atlas. If you have any questions regarding the violations or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Tyler Salamasick  
Environmental Quality Analyst  
Air Quality Division  
616-558-1281

cc: Ms. Heidi Hollenbach, DEQ  
cc/via e-mail: Ms. Mary Ann Dolehanty, DEQ  
Mr. Craig Fitzner, DEQ  
Mr. Chris Ethridge, DEQ  
Mr. Malcolm Mead-O'Brien, DEQ