



GRETCHEN WHITMER  
GOVERNOR

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



LIESL EICHLER CLARK  
DIRECTOR

October 14, 2021

Mr. Tim Van Hoeven  
Atlas EPS, a Division of Atlas Roofing Corporation  
8240 Byron Center Avenue SW  
Byron Center, Michigan 49315

SRN: N1794, Kent County

Dear Mr. Van Hoeven:

**VIOLATION NOTICE**

On October 6, 2021, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted a review of the Renewable Operating Permit (ROP) Semi-Annual Report Certification submitted by Atlas EPS, a Division of Atlas Roofing Corporation (Atlas EPS) located at 8240 Byron Center Avenue SW, Byron Center, Michigan. The purpose of this review was to determine Atlas EPS's 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 (Act 451); the Air Pollution Control Rules; and the conditions of Renewable Operating Permit number MI-ROP-N1794-2017a.

During the review, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FGEPS	ROP No. MI-ROP-N1794-2017a, FGEPS, Special Condition IV.2	Failure to operate thermal oxidizer above the minimum required temperature.
FGEPS	ROP No. MI-ROP-N1794-2017a, FGEPS, Special Condition III.5	Failure to meet the requirements of the Compliance Assurance Monitoring Plan.

During a review of the ROP Semi-Annual Report Certification, it was noted that an expander operator charged and operated EUEXPANDER6 when the temperature of the thermal oxidizer was below 1,340°F. This is a violation of MI-ROP-N1794-2017a, FGEPS, Special Conditions IV.2 and III.5.

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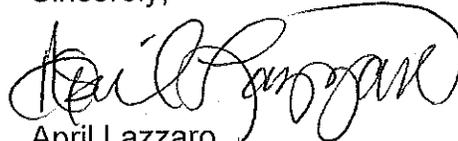
Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by November 4, 2021 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violations occurred; an explanation of 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.

Please submit the written response to EGLE, AQD, Grand Rapids District, at 350 Ottawa Avenue NW, Unit 10, Grand Rapids, Michigan 49503 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

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 and for the cooperation that was extended to me during my inspection of Atlas EPS. 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,



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

cc: Ms. Mary Ann Dolehanty, EGLE  
Dr. Eduardo Olaguer, EGLE  
Ms. Jenine Camilleri, EGLE  
Mr. Christopher Ethridge, EGLE  
Ms. Heidi Hollenbach, EGLE