

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Atlas EPS, a Division of Atlas Roofing Corp.		SRN : N1794
Location : 8240 Byron Center Rd.		District : Grand Rapids
		County : KENT
City : BYRON CENTER	State: MI Zip Code : 49315	Compliance Status : Compliance
Source Class : MAJOR		Staff : Denise Plafcan
FCE Begin Date : 10/1/2013		FCE Completion Date : 7/28/2014
Comments :		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/08/2014	Scheduled Inspection	Compliance	Conduct an unannounced scheduled inspection.
05/27/2014	MAERS	Compliance	Submittal appears to be accurate. All ROP numbers were updated to the current 2012 ROP number MI-ROP-N1794-2012.
03/25/2014	ROP Annual Cert	Compliance	Certifies annual compliance. Requested a revised certification page since the semi-annual boxes were not checked. Cover letter did address the semi-annual submittal. Received the 2nd submittal with semi-annual boxes checked on March 28, 2013.
03/25/2014	CAM Excursions/Exceedances	Compliance	Certification form claims no excursions or exceedances of the CAM Plan
03/25/2014	CAM monitor downtime	Compliance	Certification form claims no monitor downtime.
03/25/2014	ROP SEMI 2 CERT	Compliance	Cover letter did address and certify the semi-annual compliance submittal, however, requested a revised certification page since the semi-annual boxes were not checked. Received the 2nd submittal with semi-annual boxes checked on March 28, 2013.

Name: Denise Plafca Date: 7-28-14 Supervisor: PAB

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