

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 : Kaitlyn DeVries	
FCE Begin Date : 5/25/2015	FCE Completion Date :	5/26/2016
Comments : FY 2016 FCE.		

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
05/24/2016	ROP Tech Review Notes		Technical Review notes for the 2016 ROP Renewal.
05/23/2016	MAERS	Compliance	ROP Certification form for MAERS received 3/9/16: Mass balance and MAERS emission factors were used. Emissions are consistent with the throughputs that were reported. The data is also consistent with what was reported during the FY 16 inspection. No changes were made to the report.
05/03/2016	Scheduled Inspection	Compliance	The purpose of this inspection was to determine compliance with Renewable Operating Permit MI-ROP-N1794-2012 and all other applicable Air Quality Rules and Regulations.
03/11/2016	ROP Annual Cert	Compliance	This report was received on time and complete (Received 3/9/2016). No Deviations were reported for the reporting period. No further action is necessary at this time.
03/11/2016	CAM Excursions/Exceedances	Compliance	This report was received on time and complete (received 3/9/2016). No CAM excursions or exceedances were reported for the specified time period. No further action is necessary at this time.

Activity Date	Activity Type	Compliance Status	Comments
03/11/2016	CAM monitor downtime	Compliance	This report was received on time and complete (received 3/9/2016). No CAM downtime was reported for the specified time period. No further action is necessary at this time.
03/11/2016	ROP SEMI 2 CERT	Compliance	The report was received on time and complete (Received 3/9/2016). No deviations were reported for the reporting period. No further action is necessary at this time.
10/02/2015	CAM Excursions/Exceedances	Compliance	No CAM excursions or exceedances reported.
10/02/2015	CAM monitor downtime	Compliance	No CAM monitor downtime reported
06/11/2015	ROP Annual Cert	Compliance	One deviation reported, the late submittal of the semi-annual deviation report last September. No VN will be issued. The company submitted an individual certification report for each annual and semiannual report as well as an individual report covering the time period before the deviation (1/1/14 - 9/15/14), during the deviation ( 9/16/14 - 10/7/14),and after the deviation (10/8/14 – 12/31/14). This is the first submittal by the General Manager and DP will contact the company and explain that the deviation and annual and semi-annual reports can all be handled with one certification form.
06/11/2015	CAM Excursions/Exceedances	Compliance	No CAM excursions/exceedances reported.
06/11/2015	CAM monitor downtime	Compliance	No CAM monitor downtime reported.

Activity Date	Activity Type	Compliance Status	Comments
06/11/2015	ROP SEMI 2 CERT	Compliance	One deviation reported, the late submittal of the semi-annual deviation report last September. No VN will be issued. The company submitted an individual certification report for each annual and semiannual report as well as an individual report covering the time period before the deviation (1/1/14 - 9/15/14), during the deviation ( 9/16/14 - 10/7/14),and after the deviation (10/8/14 - 12/31/14). This is the first submittal by the General Manager and DP will contact the company and explain that the deviation and annual and semi-annual reports can all be handled with one certification form.

Name: Kaulya Disha Date: 5/26/2016 Supervisor: PAAB