

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Atlas EPS, a Division of Atlas Roofing Corp.		<b>SRN :</b>	N1794
<b>Location :</b> 8240 Byron Center Rd.		<b>District :</b>	Grand Rapids
		<b>County :</b>	KENT
<b>City :</b> BYRON CENTER	<b>State:</b> MI	<b>Zip Code :</b> 49315	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR		<b>Staff :</b>	April Lazzaro
<b>FCE Begin Date :</b> 9/21/2022		<b>FCE Completion Date :</b>	9/21/2023
<b>Comments :</b> Full Compliance Evaluation			

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/21/2023	ROP Semi 1 Cert	Non Compliance	The facility reported one deviation related to stack testing. A VN was issued for failure to test in 2022 which remains unresolved and successful testing has not yet occurred for various reasons. As such, the facility is considered to be in non-compliance.
09/21/2023	CAM Excursions/Exceedances	Compliance	No excursions or exceedances reported.
09/21/2023	CAM monitor downtime	Compliance	No monitor downtime reported.
08/15/2023	On-site Inspection	Non Compliance	Unannounced, scheduled inspection.
07/06/2023	ROP Other	Compliance	VOC Sampling and Analysis Results
05/04/2023	Stack Test	Non Compliance	The stack test and results were not acceptable due to stack moisture and calibration gas issues.
05/02/2023	ROP Annual Cert	Non Compliance	Company has reported 6 deviations for the reporting period. Five are existing and one is new and related to late stack testing, for which a Violation Notice was issued. Accuracy will be determined during compliance inspection.
05/02/2023	ROP SEMI 2 CERT	Non Compliance	One deviation reported related to late stack testing for which a Violation Notice was issued.

Activity Date	Activity Type	Compliance Status	Comments
05/02/2023	CAM Excursions/Exceedances	Compliance	No excursions or exceedances reported.
05/02/2023	CAM monitor downtime	Compliance	3 periods of monitor downtime occurred due to the data logger experiencing memory corruption. Atlas states unit was operating properly during those times. Have made changes to how data is stored to create 2 separate records.
03/27/2023	MAERS	Compliance	Report submittal certification form received 3/15/23. Company submitted excel spreadsheet for EPS emissions via email due to size. Reported emissions align with supplemental data.
03/23/2023	Stack Test Observation	Unknown	EUMOLD8 stack testing.
12/06/2022	MAERS	Non Compliance	Updated MAERS data emailed on 10/20/22, 11/8/22, and 11/9/22. Certification form received by mail on 12/6/22.
10/18/2022	Stack Test Observation	Non Compliance	Stack test observation, styrene methodology was deemed invalid. Flows still need to be taken.
10/06/2022	ROP Semi 1 Cert	Non Compliance	The report includes all recently cited violations. The facility is currently undergoing enforcement action.
10/06/2022	CAM Excursions/Exceedances	Compliance	No excursions/exceedances reported.
10/06/2022	CAM monitor downtime	Compliance	No monitor downtime reported.

Name: April Lazzaro Date: 09/21/2023 Supervisor: HH