

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> Tyler Salamasick
<b>FCE Begin Date :</b> 5/4/2017	<b>FCE Completion Date :</b> 5/4/2018
<b>Comments :</b> The facility exceeded the hourly emission limit five times since the last inspection.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
05/03/2018	ROP SEMI 2 CERT	Non Compliance	The report was received on time. The preparer submitted the document without initially certifying annual compliance. The report was resubmitted later and complete. The facility preparer failed to identify the emission exceedance that occurred on 7/9/2017.
05/03/2018	ROP Annual Cert	Non Compliance	The facility had two emission exceedances in 2017 but failed to report them in the annual certification. The certification failed to cover the dates between 1/1/2017 and 1/23/2017.
05/02/2018	CAM Excursions/Exceedances	Compliance	No CAM excursion reported.
05/02/2018	CAM monitor downtime	Compliance	No monitoring downtime reported.
04/10/2018	CAM Excursions/Exceedances	Compliance	No exceedances reported.
04/10/2018	CAM monitor downtime	Compliance	No downtime was reported.
04/05/2018	MAERS	Compliance	Facility uses mass balance that appear to be consistent with the facility records. The facility records use an old control emission calculation and should update the data with the new stack test value.
04/04/2018	Scheduled Inspection	Non Compliance	FY 2018 major source inspection

Activity Date	Activity Type	Compliance Status	Comments
08/11/2017	ROP Semi 1 Cert	Compliance	This report was received on time and complete (received 8/10/2017). This report covers ROP Nos. MI-ROP-N1794-2012 and MI-ROP-N1794-2017, since the ROP was re-issued on January 24, 2017. No deviations were reported for the reporting period. No further action is necessary.
08/11/2017	CAM Excursions/Exceedances	Compliance	This report was received on time and complete (received 8/10/2017). This report covers ROP Nos. MI-ROP-N1794-2012 and MI-ROP-N1794-2017, since the ROP was re-issued on January 24, 2017. No excursions or exceedances were reported for the reporting period. No further action is necessary.
08/11/2017	CAM monitor downtime	Compliance	This report was received on time and complete (received 8/10/2017). This report covers ROP Nos. MI-ROP-N1794-2012 and MI-ROP-N1794-2017, since the ROP was re-issued on January 24, 2017. No CAM monitor downtime was reported for the reporting period. No further action is necessary.

Name:



Date:

5/4/2018

Supervisor:

