

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> 12/3/2018	<b>FCE Completion Date :</b> 1/21/2020
<b>Comments :</b> Unannounced, scheduled inspection.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
12/17/2019	Scheduled Inspection	Non Compliance	Unannounced, compliance inspection.
12/03/2019	Complaint Investigation	Unknown	Odor complaint investigation.
12/02/2019	MAERS	Compliance	The company does not use MAERS emissions factors in their reporting, however they have never submitted supporting documentation. The company has been informed that records need to be attached to the annual MAERS submittal.

Activity Date	Activity Type	Compliance Status	Comments
08/30/2019	ROP Semi 1 Cert	Compliance	<p>Corrected submittal received on 1/21/20 to add one deviation. This was requested by AQD because the company did not report a specific deviation that they previously had been told to do. The prior report review did not address this omission and therefore a corrected report was submitted.</p> <p>The report was received on August 5th, 2019. The facility reported one deviation. A deviation for FGEPs condition no. VII.5, occurring on February 13th, 2019, was reported by the facility in which the RTO was not running from 1:45a to 2:10p. The fault was discovered and managed as per the CAM plan and manual inspection of the RTO was conducted to ensure proper function.</p>
08/30/2019	CAM Excursions/Exceedances	Compliance	<p>The report was received on August 5th, 2019. No exceedances or excursions were reported. No further action is required.</p>
08/30/2019	CAM monitor downtime	Compliance	<p>This report was received on August 5th, 2019. No CAM monitor downtime was reported. No further action is required.</p>
04/24/2019	ROP Annual Cert	Compliance	<p>This report was received late, and incomplete. The previously noted deviation from April 4, 2018 was missing from the report, so the AQD requested it be re-submitted. The revised copy was received on April 15, 2019. This no reports one (1) deviation in recordkeeping for tracking the hours of operation during each month, contributing to recordkeeping errors. A VN was previously corrected and this has been resolved. The tardiness of this report needs to be reported as a deviation during the next reporting period.</p>
04/24/2019	CAM Excursions/Exceedances	Compliance	<p>This report was received late, but complete. No CAM excursions or exceedances were reported for the reporting period. The tardiness of the report needs to be reported as a deviation during the next reporting period.</p>

Activity Date	Activity Type	Compliance Status	Comments
04/24/2019	ROP SEMI 2 CERT	Compliance	The semi-annual compliance report was received late. No deviations were reported for the reporting period. However, the tardiness of this report shall be reported as a deviation during the next reporting period.
04/04/2019	CAM monitor downtime	Compliance	The CAM Monitor downtime report was received late, but complete. No CAM monitor downtime was reported during the reporting period. The tardiness of this report needs to be reported as a deviation during the next reporting period.
04/04/2019	Rule 912	Compliance	Atlas reported a malfunction of their RTO on February 13, 2019 lasting from 1:45 am to 2:10 pm. This associated with EUEXPANDER4 and EUEXPANDER5 that were in operation at the time. The facility has a limit of 272.4 pph for VOC's for FGEPS. Additional records were requested and the calculations indicate that the daily average was 52.4 lbs of pentane released, and 118.61 pph while the RTO was down. Both are compliant with this limit. A total of 282 lbs were released as a result of the RTO malfunction. KD reminded Atlas staff that this should be reported as a deviation during the next reporting period. No further action is necessary.

Name:



Date:

1-21-20

Supervisor:



