

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 : Non Compliance
Source Class : MAJOR	Staff : April Lazzaro	
FCE Begin Date : 6/6/2021	FCE Completion Date :	6/6/2022
Comments : 2022 Full Compliance Evaluation		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/06/2022	MAERS	Non Compliance	Report certification received 3/15/22. 5/16/22 A comparison of emissions data submitted to MAERS, and data submitted pursuant to a compliance inspection found the information does not match. Company has requested access to the report to correct it. 6/6/22 MAERS has not been corrected and resubmitted, a Violation Notice has been issued.
05/05/2022	ROP SEMI 2 CERT	Compliance	Deviation reported is ongoing related to the CAM Plan and will be corrected during reissuance of ROP.
05/05/2022	ROP Annual Cert	Compliance	Deviations reported are ongoing related to the CAM Plan and will be corrected during reissuance of ROP. Remaining 2 deviations were related to RTO issues and a VN was sent during the first half of 2021.
05/05/2022	CAM Excursions/Exceedances	Compliance	No excursions or exceedances were reported.
05/05/2022	CAM monitor downtime	Compliance	No monitor downtime was reported.
04/28/2022	On-site Inspection	Non Compliance	Unannounced, scheduled inspection.
03/22/2022	Stack Test Observation	Unknown	Performance destruction efficiency testing of new RTO.

Activity Date	Activity Type	Compliance Status	Comments
11/16/2021	Other Non ROP	Compliance	Notification of start up for new RTO per PTI No. 82-21. This notification was received timely.
10/06/2021	ROP Semi 1 Cert	Non Compliance	Postmarked 9-15-21 Operator charged expander EX6 when the RTO temperature was below the minimum required temperature. (2 deviations) This is not the first time this has occurred, and as such a Violation Notice will be issued. The deviation related to the CAM Plan will be corrected during the ROP renewal process which is currently in house. Sent revised certification 10/12/21.
10/06/2021	CAM Excursions/Exceedances	Non Compliance	Postmarked 9-15-21 No excursions/exceedances were identified, however this is incorrect as there was a temperature excursion reported as a deviation. An email has been sent notifying Atlas that this form must be resubmitted with the temperature excursion identified. 10/14/21 a new report was submitted with the excursion identified on the CAM form.
10/06/2021	CAM monitor downtime	Compliance	Postmarked 9-15-21 No monitor downtime was reported.

Name:



Date:

10/16/22

Supervisor:

