

Semi-annual Compliance Report

Form 1

Use this form when no deviations occurred during the reporting period

Regulation 1138 – Section 16

Emission Standards for Area Source Asphalt Processing and Asphalt Roofing Products Manufacturing Operations

Submittal Date: The normal reporting periods are January 1 – June 30 and July 1 – December 31.
The semi-annual compliance report must be submitted no later than 31 days following the end of the reporting period.

[1] **Name of the facility:** Roofs 'R Us, Inc

[2] **Physical location – Street Address:** 219 Duncan Road
City, State, Zip Code : Marshallton, DE 19808

[3] **Name of Owner or Operator:** Benjamin A. West

[4] **Identify the reporting period covered by this semi-annual compliance report.**

Circle the appropriate dates

• Beginning date of the reporting period January 1 July 1 2011
• Ending date of the reporting period June 30 December 31 YEAR

[5] **Identify whether there were any periods during which any continuous parameter monitoring system (CPMS) was out-of-control, as specified in 3.8.3.7 of this regulation.**

Check appropriate box below

<input checked="" type="checkbox"/>
<input type="checkbox"/>

There were **no periods** during which any of the CPMS were out-of-control during the reporting period.

Yes, there were periods during which the CPMS were out-of-control during the reporting period.

[6] **Identify whether control devices or process conditions are employed to comply with the emission limitations of Section 16 of Regulation 1138 by completing Item 6 on Page 2 of the “Semi-annual Compliance Report” form.**

[7] • **I certify that there were no deviations from any emission limitation or any operating or maintenance requirement during the reporting period and that all the statements and information contained in this report are true, accurate, and complete.**

Printed Name: Benjamin A. West

Title/Position: Plant Manager

Telephone No: 302-555-2083

Email Address: bawest@roofsrus.com

Signature: *Benjamin A. West*

Date: July 28, 2011

[8] **Date of this report:** July 28, 2011

[9] **The owner or operator must submit this “Semi-annual Compliance Report” form to the following agencies by the submittal date provided above on this form. Remember to keep a copy of this report.**

Delaware Department of Natural Resources
and Environmental Control
Director of Air Quality
Blue Hen Corporate Mall
655 S. Bay Road, Suite 5N
Dover, DE 19901

U. S. Environmental Protection Agency
Director, Air Protection Division
1650 Arch Street
Philadelphia, PA 19103

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[6] Identify whether a control devices or process operating conditions are being used to comply with the emission limitations of Section 16 of Regulation for each emission point.

Asphalt processing emission points	Type of operation	Check appropriate box				If a control device is not used, identify the site-specific process parameter(s) being monitored to demonstrate compliance.
		Is a control device used?				
AP emission point #1 SK-22	Blowing still	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
AP emission point #2	Blowing still	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	
AP emission point #3	Blowing still	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	

Asphalt roofing products manufacturing emission points	Type of ^A operation	Check appropriate box				If a control device is not used, identify the site-specific process parameter(s) being monitored to demonstrate compliance.
		Is a control device used?				
RP emission point #1 SK-28	C	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
RP emission point #2		<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	
RP emission point #3		<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	
RP emission point #4		<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	
RP emission point #5		<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	

Note A: Indicate the type of operation with “C” (coater only), “S” (saturator only) or “CS” (combined saturator & coater)