

N2999  
Manilla

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION  
ACTIVITY REPORT: Scheduled Inspection

N299940281

FACILITY: 3M DETROIT ABRASIVES		SRN / ID: N2999
LOCATION: 11900 E EIGHT MILE RD, DETROIT		DISTRICT: Detroit
CITY: DETROIT		COUNTY: WAYNE
CONTACT: Steve Florek , EHS Engineer		ACTIVITY DATE: 06/14/2017
STAFF: Jorge Acevedo	COMPLIANCE STATUS: Compliance	SOURCE CLASS: SM OPT OUT
SUBJECT:		
RESOLVED COMPLAINTS:		

COMPANY NAME : 3M Detroit Abrasives  
FACILITY ADDRESS : 11900 East Eight Mile, Detroit  
STATE REGISTRAT. NUMBER : N2999  
SIC CODE :  
EPA SOURCE CLASS : B  
EPA POLLUTANT CLASS :  
LEVEL OF INSPECTION : scheduled inspection  
DATE OF INSPECTION : 6/14/17  
TIME OF INSPECTION : 0 PM  
DATE OF REPORT : 6/14/17  
REASON FOR INSPECTION : Scheduled  
INSPECTED BY : Jorge Acevedo  
PERSONNEL PRESENT : Steve Florek  
FACILITY PHONE NUMBER :  
FACILITY FAX NUMBER :

**FACILITY BACKGROUND**

3M has manufactured sandpaper at this site since 1981, though the plant has been in operation since 1950. The facility covers approximately 4.5 acres and employs about 100 workers. The 100,000 square foot process building houses the production line, test labs and office space.

**INSPECTION NARRATIVE:**

On June 14, 2017, I conducted a scheduled inspection of 3M. The facility was conducting stack testing that was required by the U.S. Environmental Protection Agency (EPA). The purpose of the inspection was to observe a portion of the stack test and determine the facility's current compliance status with the federal Clean Air Act of 1990, as amended; Part 55 of Michigan Public Act 451 of 1994, as amended; the administrative rules and the conditions of PTI No. 318-01F. I arrived at the facility at 11:44 AM. I met with Steve Florek, EHS Engineer. Stack testing had begun between 8:30AM and 9:00AM. Mr. Florek explained that they were maintaining a negative pressure on the plant floor while testing was being conducted. Mr. Florek explained that there were three areas that were maintaining negative pressure. The plant was operating at 225 feet per minute. They were running product SBP600 and were processing around 40000 yards in the 8-9 hour shift. Mr. Florek showed me the process of manufacturing sandpaper. He showed me the rolls of paper and how they go through coating and then the minerals are spread on the paper before going into the oven. Mr. Florek explained that emissions from the oven are ducted to the thermal oxidizer. We then went onto the roof and Mr. Florek showed me several exhaust points. The vents were closed as they were ducted to thermal oxidizer.

Mr. Florek communicated to me that Run 2 had started at 12:22PM. We went back into the plant floor and Mr. Florek pointed out the plant was maintaining a negative pressure in the Breezeway, Northeast part of the Plant, and the Northwest Part of the Plant. At 12:39PM, I observed the thermal oxidizer temperature to be 1522. After observing negative pressure in different parts of the plant, we went into the stack test trailer. American Engineering Testing was the contractor chosen to conduct the testing.

Run 2 ended at 1:07 PM and Run 3 began at 1:56PM. The stack test contractors had several points of measurements during the test. I took several readings of VOC during the stack test:

1:52 PM Maker Roof Exhaust- 14.5 ppm, Electrostatic Exhaust- 155.5  
1:55 PM Maker Roof Exhaust- 18.01 ppm, Electrostatic Exhaust- 167.9  
2:11 PM Maker Roof Exhaust- 28 ppm, Electrostatic Exhaust- 170.1

The stack testing consultants had preliminary capture efficiencies for Run 1 and 2 of 97.7% and 97.4% respectively.

I left the facility at 2:20PM.

3M submitted the test results to the US EPA on July 12, 2017. VOC capture efficiency testing result in a 3 run average of 97.1%. The three run average for destruction efficiency was 92.9% and the three run average for formaldehyde was 1.02 lbs/hr, which was based on the measured thermal oxidizer outlet and estimated uncontrolled emissions. Destruction efficiency was retested on June 22-23, 2017 and measured 94.4%.

#### COMPLAINT/COMPLIANCE HISTORY:

There has not been any citizen complaints registered against 3M. There have not been violations issued against 3M in the last several years.

#### OUTSTANDING CONSENT ORDERS:

None

#### OUTSTANDING LOVs

None

#### OPERATING SCHEDULE/PRODUCTION RATE:

This facility operates 8 hours a day, 5 days a week.

#### PROCESS DESCRIPTION

The process begins with the adhesive mixing operation. The various components are placed in the mixers and sent down to the "maker" (adhesive application process). In 2009, the mix room was upgraded with enclosed mixers which are now vented to the thermal oxidizer, thus emissions from this process have been reduced substantially over the old system, which was vented to the ambient air.

At the "maker," the paper web (approximately 6 feet wide) is unrolled and the adhesive is roller-applied. After this, the web receives a layer of abrasive solids and proceeds to the "backrack" oven, where an initial cure occurs. Next, the "size coat" is applied, followed by another brief cure. Finally, the web is rewound and sent to the roll cure oven for a 24 hour cure. This oven operates on a batch basis. All of the ovens (as well as the new mixers) are ducted to the thermal oxidizer, which has a minimum destruction efficiency of 95% and capture efficiency of 96%. The roll cure oven is permitted to operate uncontrolled for a maximum of 876 hours per year.

After curing, the rolls may be slitted on site, or shipped as-is to the final packaging facilities. Particulate emissions are controlled by a 1000 cfm baghouse dust collector. This collector was initially installed in 1986.

The facility also houses several test labs, which verify the abrasiveness and durability of the paper. These areas are each equipped with their own cartridge-type dust collectors.

#### APPLICABLE RULES/PERMIT CONDITIONS:

Special Conditions for PTI 318-01F are evaluated below:

The following conditions apply to: EU-ABRASIVEPAPER

**DESCRIPTION:** Abrasives material process consisting of web unwind, adhesive make coating application controlled by a regenerative thermal oxidizer (RTO), abrasive solids application controlled by a baghouse, a main drying oven (natural gas-fired) controlled by the RTO, final size coating application, and a web wind. The main drying oven has a number of bypass stacks. Two side wall vents are located in the make coating and size coating application areas.

Flexible Group ID: FGFACILITY

**POLLUTION CONTROL EQUIPMENT:** RTO

**I. EMISSION LIMITS**

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Compliance Determination
1. VOCs	24.5 tpy	12-month rolling time period as determined at the end of each calendar month	EU-ABRASIVEPAPER	Compliance- Records were received and the highest 12 month rolling total was 10.9 TPY.
2. Formaldehyde (CAS No. 50-00-0)	3.9 tpy	12-month rolling time period as determined at the end of each calendar month	EU-ABRASIVEPAPER	Compliance- Records were received and the highest 12 month rolling total was 0.089 TPY
3. Formaldehyde (CAS No. 50-00-0)	5.5 pph	Hourly	EU-ABRASIVEPAPER	Compliance- Testing was conducted on June 14, 2017 and emissions of formaldehyde were 1.02 lbs/hr.
4. Furfuryl alcohol (CAS No. 98-00-0)	3.1 lb/day	Calendar day	EU-ABRASIVEPAPER	Compliance- Record was received stating no products with furfuryl alcohol are being used at this time.
5. Furfuryl alcohol (CAS No. 98-00-0)	0.8 pph	Hourly	EU-ABRASIVEPAPER	Compliance- Record was received stating no products with furfuryl alcohol are being used at this time.

**II. MATERIAL LIMITS**

NA

**III. PROCESS/OPERATIONAL RESTRICTIONS**

1. The permittee shall capture all waste materials and shall store them in closed containers. The permittee shall dispose of all waste materials in an acceptable manner in compliance with all applicable state rules and federal regulations.

Compliance- No open containers were observed during the inspection.

2. Within 180 days after permit issuance, the permittee shall not operate EU-ABRASIVEPAPER unless a malfunction abatement plan (MAP) as described in Rule 911(2) is implemented and maintained. The MAP shall, at a minimum, specify the following.....  
Compliance- MAP is maintained and was submitted in appropriate timeframe.

#### IV. DESIGN/EQUIPMENT PARAMETERS

1. The permittee shall equip and maintain EU-ABRASIVEPAPER with roll coating applicators or comparable technology with equivalent transfer efficiency. (R 336.1702(a))

Compliance- Roll coating applicators are used.

2. The permittee shall not operate EU-ABRASIVEPAPER unless the RTO is installed, maintained and operated in a satisfactory manner. Satisfactory operation of the RTO includes a minimum VOC control (combined capture and destruction) efficiency of 91.2 percent (by weight), a minimum temperature of 1400°F, a minimum retention time of 0.5 seconds, and in accordance with an approved MAP as required in SC III.2.

Compliance- 3M submitted the test results to the US EPA on July 12, 2017. VOC capture efficiency testing result in a 3 run average of 97.1%. The three run average for destruction efficiency was 92.9% and the three run average for formaldehyde was 1.02 lbs/hr, which was based on the measured thermal oxidizer outlet and estimated uncontrolled emissions. Destruction efficiency was retested on June 22-23, 2017 and measured 94.4%. Calculated VOC control is 91.6%

The permittee shall operate the RTO when applying coatings with VOC contents greater than 0.5 lb/gallon (minus water) before control. (R 336.1224, R 336.1225, R 336.1702, R 336.1910)

Compliance- RTO temps were observed higher than 1400 °F during inspection.

#### V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

1. The permittee shall determine the VOC content, water content, and density of any coating as applied and as received, using federal Reference Test Method 24 or from manufacturer's formulation data. If the Method 24 and the formulation values should differ, the permittee shall use the Method 24 results to determine compliance. (R 336.1702, R 336.2001, R 336.2003, R 336.2004, R 336.2040(5))

Compliance- Permittee is using manufacturer's data.

#### VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

1. The permittee shall complete all required calculations in a format acceptable to the AQD District Supervisor by the 15th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. (R 336.1224, R 336.1225, R 336.1702)

Compliance- Permittee is up to date in demonstrating calculations.

2. The permittee shall monitor, in a satisfactory manner, the temperature in the RTO on a continuous basis in a manner and with instrumentation acceptable to the Air Quality Division. Temperature data recording shall consist of measurements made at equally spaced intervals, not to exceed 15 minutes per interval.

Compliance- Permittee is continuously monitoring temperature in the RTO.

3. The permittee shall maintain a current listing from the manufacturer of the chemical composition of each coating and solvent, including the weight percent of each component. The data may consist of Material Safety Data Sheets, manufacturer's formulation data, or both as deemed acceptable by the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1224, R 336.1225, R 336.1702)

Compliance- Permittee maintains current composition of each coating and solvent through database.

4. The permittee shall keep the following information on a calendar month basis for the EU-ABRASIVEPAPER:

a. Date and time of each startup and shutdown of the RTO.

b. Date and time of start and stop for each production run. (A production run is defined as one

specific product family which may have many product grades within the production run.)

c. Gallons (with water) of each coating and solvent used separately, during periods of RTO operation and RTO bypass on a production run basis.

d. VOC content in lbs/gallon (minus water and with water) of each coating and solvent, as applied, on a production run basis.

e. VOC mass emission calculations determining the monthly emission rate in tons per calendar month as determined at the end of each calendar month.

f. VOC mass emission calculations determining the annual emission rate in tons per 12-month rolling time period as determined at the end of each calendar month.

The records shall be kept in a format acceptable to the AQD District Supervisor and emission calculations shall be performed as specified in Appendix A. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1224, R 336.1225, R 336.1702)

Compliance- Spreadsheet with emission calculations was submitted upon request.

5. The permittee shall keep the following information on a calendar month basis for the EU-ABRASIVEPAPER:

a. Gallons (with water) of each formaldehyde (CAS No. 50-00-0) containing material used.

b. Where applicable, the gallons (with water) of each formaldehyde (CAS No. 50-00-0) containing material reclaimed.

c. The formaldehyde (CAS No. 50-00-0) content (in weight percent), as applied.

d. Formaldehyde (CAS No. 50-00-0) mass emission calculations determining the monthly emission rate in tons per calendar month.

e. Formaldehyde (CAS No. 50-00-0) mass emission calculations determining the annual emission rate in tons per 12-month rolling time period as determined at the end of each calendar month.

The permittee shall keep the records in a format acceptable to the AQD District Supervisor and emission calculations shall be performed as specified in Appendix B. The permittee shall keep all records on file and make them available to the Department upon request.<sup>1</sup> (R 336.1225)

Compliance- Spreadsheet with emission calculations was submitted upon request.

6. The permittee shall keep the following information on a calendar day basis for the EU-ABRASIVEPAPER:

a. Gallons (with water) of each furfuryl alcohol (CAS No. 98-00-0) containing material used.

b. Where applicable, the gallons (with water) of each furfuryl alcohol (CAS No. 98-00-0) containing material reclaimed.

c. The furfuryl alcohol (CAS No. 98-00-0) content (in weight percent), as applied.

d. Furfuryl alcohol (CAS No. 98-00-0) mass emission calculations determining the daily emission rate in pounds per calendar day using the following evaporation credits.

*Evaporation Rate=11.4% for furfuryl alcohol application rates of <32 lbs/hr*

*Evaporation Rate=8.3% for furfuryl alcohol application rates of 32 to 50 lbs/hr*

*Evaporation Rate=3.5% for furfuryl alcohol application rates of 200 to 300 lbs/hr*

The permittee shall keep the records in a format acceptable to the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request.<sup>1</sup> (R 336.1225)

Compliance- Spreadsheet with emission calculations was submitted upon request. Furfuryl alcohol is not being used at this time.

7. The permittee shall keep, in a satisfactory manner, continuous records of the temperature in the RTO. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1225, R 336.1702)

Compliance- Monitoring of temperature was observed during the inspection.

## VII. REPORTING

NA

## VIII. STACK/VENT RESTRICTIONS

The exhaust gases from the stacks listed in the table below shall be discharged unobstructed vertically upwards to the ambient air unless otherwise noted:

Stack & Vent ID	Maximum Exhaust Diameter (inches)	Minimum Height Above Ground (feet)	Compliance determination
1. SVOVEN01A – Main oven zone 1 bypass stack	14	45	Compliance assumed but no measurements were taken. Stacks appeared to be correct height and diameter
2. SVOVEN01B – Main oven zone 1 bypass stack	14	45	Compliance assumed but no measurements were taken. Stacks appeared to be correct height and diameter
3. SVOVEN01C – Main oven zone 1 bypass stack	30	45	Compliance assumed but no measurements were taken. Stacks appeared to be correct height and diameter
4. SVOVEN02 – Main oven zone 2 bypass stack	14	45	Compliance assumed but no measurements were taken. Stacks appeared to be correct height and diameter
5. SVOVEN03 – Main oven zone 3 bypass stack	32	45	Compliance assumed but no measurements were taken. Stacks appeared to be correct height and diameter
6. SVOVEN03AUX – Main oven zone 3 bypass stack	36	45	Compliance assumed but no measurements were taken. Stacks appeared to be correct height and diameter
7. SVOVEN04 – Main oven zone 4 bypass stack	14	45	Compliance assumed but no measurements were taken. Stacks appeared to be correct height and diameter
8. SVOVEN05 – Main oven zone 5 bypass stack	14	45	Compliance assumed but no measurements were taken. Stacks appeared to be correct height and diameter
9. SVOVEN06 –	14	45	Compliance assumed

Main oven zone 6 bypass stack			but no measurements were taken. Stacks appeared to be correct height and diameter
10. 0VOVEN06AUX – Main oven zone 6 auxiliary bypass stack	18	45	Compliance assumed but no measurements were taken. Stacks appeared to be correct height and diameter
11. VMAKE09 – Make coating application area stack	18	50	Compliance assumed but no measurements were taken. Stacks appeared to be correct height and diameter
12. VSIZE10 - Size coating application area stack	20	40	Compliance assumed but no measurements were taken. Stacks appeared to be correct height and diameter
13. SVRTO11 – Thermal oxidizer stack	68	45	Compliance assumed but no measurements were taken. Stacks appeared to be correct height and diameter

14. The permittee shall only use the bypass stacks on the drying oven portion of EU-ADHESIVEPAPER when applying coatings with VOC contents less than 0.5 lb/gallon (minus water) before control. (R 336.1224, R 336.1225, R 336.1702, R 336.1910)

Compliance- Records are kept regarding emissions out of the bypass stack.

The following conditions apply to: EU-ROLLCURE

**DESCRIPTION:** Roll cure oven (natural gas-fired) controlled by the RTO with optional bypass.

**Flexible Group ID:** FGFACILITY

**POLLUTION CONTROL EQUIPMENT:** RTO

**I. EMISSION LIMITS**

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Compliance Determination
1. Formaldehyde (CAS No. 50-00-0)	0.26 pph*	Hourly	EU-ROLLCURE	Undetermined- Stack test was conducted but not for this process.
* Mass emission rate before control device.				

**II. MATERIAL LIMITS**

1. The permittee shall not process any material in EU-ROLLCURE other than abrasive material rolls.

(R 336.1225, R 336.1702)

Compliance- No other material is processed other than abrasive material.

**III. PROCESS/OPERATIONAL RESTRICTIONS**

1. The permittee shall not operate EU-ROLLCURE uncontrolled for more than 876 hours per 12-month rolling time period as determined at the end of each calendar month. (R 336.1224, R 336.1702(a))  
Undetermined- Inspection was focused on stack test on abrasive paper part of the facility and not rollcure. Inspector will follow up during next inspection of the facility.

**IV. DESIGN/EQUIPMENT PARAMETERS**

1. The permittee shall not operate EU-ROLLCURE unless the RTO is installed, maintained and operated in a satisfactory manner. Satisfactory operation of the RTO includes a minimum VOC control (combined capture and destruction) efficiency of 91.2 percent (by weight), a minimum temperature of 1400°F, a minimum retention time of 0.5 seconds, and in accordance with an approved MAP. Unless, EU-ROLLCURE is operated per SC III.1. (R 336.1225, R 336.1702, R 336.1910)  
Compliance- 3M submitted the test results to the US EPA on July 12, 2017. VOC capture efficiency testing result in a 3 run average of 97.1%. The three run average for destruction efficiency was 92.9% and the three run average for formaldehyde was 1.02 lbs/hr, which was based on the measured thermal oxidizer outlet and estimated uncontrolled emissions. Destruction efficiency was retested on June 22-23, 2017 and measured 94.4%. Calculated VOC control is 91.6%

**V. TESTING/SAMPLING**

Records shall be maintained on file for a period of five years. (R 336.1201(3))

NA

**VI. MONITORING/RECORDKEEPING**

Records shall be maintained on file for a period of five years. (R 336.1201(3))

1. The permittee shall complete all required calculations in a format acceptable to the AQD District Supervisor by the 15th day of the calendar month, for the previous calendar month, unless otherwise



specified in any monitoring/recordkeeping special condition. (R 336.1225, R 336.1702)

Compliance- Calculations are completed every month for the previous month.

2. The permittee shall monitor, in a satisfactory manner, the temperature in the RTO on a continuous basis in a manner and with instrumentation acceptable to the Air Quality Division. Temperature data recording shall consist of measurements made at equally spaced intervals, not to exceed 15 minutes per interval. (R 336.1225, R 336.1702)

Compliance- Permittee is continuously monitoring temperature in the RTO.

3. The permittee shall maintain a current listing from the manufacturer of the chemical composition of each abrasive material, including the weight percent of each component. The data may consist of Material Safety Data Sheets, manufacturer's formulation data, or both as deemed acceptable by the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1225, R 336.1702)

Compliance- Permittee maintains current composition of each coating and solvent through database.

4. The permittee shall keep, in a satisfactory manner, records of operating hours when EU-ROLLCURE bypasses the RTO per 12-month rolling time period as determined at the end of each calendar month. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1225, R 336.1702)

Undetermined- Records for this process was not requested as the focus of the inspection was the abrasive paper stack test.

5. The permittee shall keep, in a satisfactory manner, continuous records of the temperature in the RTO. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1225, R 336.1702)

Compliance- Permittee is continuously monitoring temperature in the RTO.

## **VII. REPORTING**

1. The permittee shall notify the Department if a change in land use occurs for property classified as industrial or as a public roadway, where this classification was relied upon to demonstrate compliance with Rule 225(1). The notification shall be submitted to the AQD District Supervisor, within 30 days of the actual land use change. Within 60 days of the land use change, the permittee shall submit to the AQD District Supervisor a plan for complying with the requirements of Rule 225(1). The plan shall require compliance with Rule 225(1) no later than one year after the due date of the plan submittal.<sup>1</sup> (R336.1225 (4))

Compliance- No changes have occurred since the permit was issued.

### **VIII. STACK/VENT RESTRICTIONS**

The exhaust gases from the stacks listed in the table below shall be discharged unobstructed vertically upwards to the ambient air unless otherwise noted:

<b>Stack &amp; Vent ID</b>	<b>Maximum Exhaust Diameter/ Dimensions (inches)</b>	<b>Minimum Height Above Ground (feet)</b>	<b>Compliance determination</b>
<b>1. SVROLL07BP – Roll cure oven bypass stack</b>	<b>36</b>	<b>45</b>	<b>Compliance assumed but no measurements were taken. Stacks appeared to be correct height and diameter</b>
<b>2. SVRTO11 – Thermal oxidizer stack</b>	<b>68</b>	<b>45</b>	<b>Compliance assumed but no measurements were taken. Stacks appeared to be correct height and diameter</b>

The following conditions apply Source-Wide to: FGFACILITY

POLLUTION CONTROL EQUIPMENT: RTO

I. EMISSION LIMITS

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Compliance Determination
1. Each Individual HAP	Less than 9.0 tpy	12-month rolling time period as determined at the end of each calendar month	FGFACILITY	Compliance assumed- Inspection focused on abrasive paper process. Records received showed total VOCs at around 10.9 TPY. Formaldehyde was less 1.0 TPY.
2. Aggregate HAPs	Less than 22.5 tpy	12-month rolling time period as determined at the end of each calendar month	FGFACILITY	

II. MATERIAL LIMITS

NA

III. PROCESS/OPERATIONAL RESTRICTIONS

NA

IV. DESIGN/EQUIPMENT PARAMETERS

NA

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

1. The permittee shall determine the HAP content of any material as applied and as received, using manufacturer's formulation data. Upon request of the AQD District Supervisor, the permittee shall verify the manufacturer's HAP formulation data using EPA Test Method 311. (R 336.1205(3))

Compliance- Permittee maintains current composition of each coating and solvent through database.

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

1. The permittee shall complete all required calculations in a format acceptable to the AQD District Supervisor by the 15th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. (R 336.1205(3))

Compliance- Permittee is up to date in demonstrating calculations

2. The permittee shall keep the following information on a calendar month basis for FGFACILITY:

a. Gallons or pounds of each HAP containing material used.

b. Where applicable, gallons or pounds of each HAP containing material reclaimed.

c. HAP content, in pounds per gallon or pounds per pound, of each HAP containing material used.

d. Individual and aggregate HAP emission calculations determining the monthly emission rate of each in tons per calendar month.

e. Individual and aggregate HAP emission calculations determining the cumulative emission rate of each during the first 12-months and the annual emission rate of each thereafter, in tons per 12-month rolling time period as determined at the end of each calendar month.

The permittee shall keep records in a format acceptable to the AQD District Supervisor. The permittee

shall keep all records on file and make them available to the Department upon request. (R 336.1205(3))  
Compliance- Permittee maintains current composition of each coating and solvent through database.

**APPLICABLE FUGITIVE DUST CONTROL PLAN CONDITIONS:**

N/A

**MAERS REPORT REVIEW:**

2016 MAERS

Pollutant	Emissions (TPY)
CO	1.01
NOX	4.04
VOC	10.6

**FINAL COMPLIANCE DETERMINATION:**

The facility appears to be in compliance with applicable regulations at the time of the inspection.

NAME 

DATE 9-1-17

SUPERVISOR W.M.