

## Beacon Park Finishing

Date violation occurred	Permit	Explanation of causes	Summary of Actions to Correct	Date of action take	Step to Prevent a Reoccurrence	Comments
February 2021 to October 25, 2021	PTI No.186-91B	Control"D" is not operated properly because of very cold weather the water line freezing	Beacon has schedule to insulate on tubing	May, 30th 2022	Weekly Inspect and Keep Records	
February 2021 to October 25, 2021	Rule 910	Roof Repair disconnected ventilation	Beacon is working new permit to install	Beacon to schedule to finish PTI June 2nd		This violation is currently ongoing
February 2021 to October 25, 2021	PTI NO.186-91B SPE.COND 16	HCL emission	Calculate correct emission rate. See attachment	17th, 2022	Keep Record	This violation is currently ongoing
February 2021 to October 25, 2021	PTI NO.186-91B SPE.COND 22	Roof Repair disconnected ventilation	Beacon park is working to apply for new permit to install	As a management review	Follow up every step in permit required	This violation is currently ongoing
February 2021 to October 25, 2021	Control B,C AND D PTI No.186-91B SPE.COND 25	Roof Repair disconnected Control B	Beacon apply to new permit to install. Beacon will be identifying the Ongoing Compliance Status Report	After new PTI	Keep Record	
February 2021 to October 25, 2021	Chrome tank 4A 40CFR63.346 PTI No.186-91B	Beacon park finishing loss data of surface tension from february 2021 to octo 2021 from previous employee	Beacon can store data of surface tension in computer as well as hard copy Beacon stated chrome surface tension every 4 hour	May 2,2022	Keep Update Record	
		Beacon can fix scrubber		May-22	Keep Record	
			Follow up Operation & Maintenance plan by maintenance MGR. by Terrel	May 28th 2022	Keep Record	
			Updated ongoing comp.status report as necessary		Keep Record	
		chrome scrubber down on Feb 2021 to 25th octo 2021	Beacon took parts out from the chrome tank and turn off chrome rectifier	Feb 2021 to oct 2021	Keep Record	
Grinding/Buffering stations		Previous Maintenance Staff installed 1 Buffering Ventalation duckwork to vent outside. Has not been operable for years.	Beacon dismantale the cyclone vent	May 17 ,2022	Keep Record	