DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

ACTIVITY REPORT: Scheduled Inspection

P031043833

FACILITY: AMERICAN COMPOUND	ING SPECIALTIES	SRN / ID: P0310
LOCATION: 9984 BORDERLINE DR	IVE, BRIGHTON	DISTRICT: Lansing
CITY: BRIGHTON		COUNTY: LIVINGSTON
CONTACT: Rena Pomaville, Ph.D.,	QLHS Manager	ACTIVITY DATE: 03/20/2018
STAFF: Kelly Richart	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MINOR
SUBJECT: Unannounced scheduled	inspection	
RESOLVED COMPLAINTS:		

March 14th, 2018 Inspection (attempt)

Dan McGeen and I arrived at American Compounding Specialties (ACS) on 3/14/2018 at 9:23am. The weather conditions were cloudy with light snow, 23 °F, and slight winds coming from the west/southwest. We did not see any visible emissions nor detect any odors outside of the facility. We entered and asked for Rena Pomaville, the environmental contact; however, we were informed that she was out of the office for the rest of the week (in Arlington, TX). We asked if anyone else could help us with our environmental questions/inspection, but the woman at the front desk said no one would know as much as Rena and that we should come back when she returns. We have scheduled an unannounced inspection for next Tuesday, March 20th, 2018.

March 20th, 2018 Inspection

Contacts:

Rena Pomaville, QLHS Manager, 810-227-3500, rmpomaville@americancompounding.net

D.J., Safety & Environment Leader/Quality/Lab Tech

Rena was absent during the time of our inspection (still in Arlington). She was expecting the AQD to show up this week so she made sure another employee was well prepared for the inspection. We met with D.J. the Safety & Environmental Leader/Quality/Lab Tech for the inspection.

Company:

ACS manufacturers plastic pellets for their various customers who use the pellets to make plastic products. They serve as a process facility for companies like Dow and Dupont. 2/13/15 Dan emailed Rena stating they are now a <u>true minor source</u>.

Previous Inspections:

Brad Myott: 2012

Dan McGeen: 2014 (self-initiated) Numerous odor complaints

Previous Complaints:

12/21/15 – odor complaint – inspected by: Nathan Hude 12/14/15 – odor complaint – inspected by: Dan McGeen 1/10/14 – odor complaint – inspected by: Dan McGeen 8/12/13 – odor complaint – inspected by: Dan McGeen

Exemptions:

Rule 286(a): four plastic extrusion lines (70mm twin screw extrusion lines) Rule 285 (I)(vi)(B): mixing bins & pelletizing systems with baghouses

Arrival:

Dan McGeen and I did an odor check by driving around the facility and stopping at the First Baptist Church off Rickett Rd., which is located southwest of American Compounding Specialties (see Attachment **B** for a map of the route). The winds were coming from the northeast direction about 10mph. We did not detect any odors or any visible emissions.

Time: 9:31am

Conditions: Weather conditions were 30 °F, sunny with winds from the northeast. There were no visible emissions. We did notice a strange "burnt coffee" odor while outside of the facility. After the departure of the inspection, Dan noticed three firetrucks at a building that was north/northeast of ACS, so that may be the explanation for the strange odor.

Equipment:

Plastic Extrusion Lines (4):

American Compounding Specialties has four plastic extrusion lines (Line #1, Line #2, Line #3, and Line #4). All four

lines run through a water bath that creates steam, which is captured and filtered into the facility. Recently, they have only been running three of the four lines during the day. During the inspection only Line #2 and Line #3 were running (black and white pellets were being produced), while Line #1 was changing over between products, and Line #4 was not running. The plastic is extruded through a specific number of holes to create the lines of plastic. Each run may have a different number of extrusion holes depending on the production/customer request. The plastic ribbons are run through a water bath and then cut into 1/8" pellets. The residual dust from mixing the raw material is collected into baghouses with filters. All four extrusion lines share two baghouses.

Exemption: 286(2)(a) Exemption: 285 (I)(vi)(B)

Water bath

A water bath is used to cool the plastic ribbons before they are cut into pellets. Employees change the water at the end of each run or during a longer run in order to maintain a clean water bath. A steam collector condenses the water vapor from the water bath into a liquid waste. D.J. noted it only collects about a half cup per run and the sludge waste is then stored in 55-gallon drums until properly disposed. There was only a slight odor by the gallons of sludge waste. There is a cooling tower outside of the facility next to the second baghouse for the plastic extrusion lines/mixers.

Pulverizers (2)

There are two pulverizers (Pulverizer A, and Pulverizer B) that take plastic pellets and pulverize them into dust, which is then sold to a company that produces Kayaks from the dust material. The pulverizers both share a separate bag collector from the extrusion lines. This new separate bag collector was installed about a year and a half ago. Pulverizer B was running during the inspection, and we observed the black powder being created from the black plastic pellets. Both pulverizers can run at the same time.

Exemption: 285 (I)(vi)(B)

Building filters

Building filters are changed every week PM (product maintenance). If they are damaged, they are replaced. Every run or anytime there is a change in material they clean the filters. After the 12-hour shifts, they are required to change the filters as well.

Outside: Bag collectors

Outside, there is the dust collector for Pulverizers A and B, which was installed about 1.5 years ago. This baghouse has big fabric/panel filters, which according to Dan this could be described more like a cartridge than a baghouse. Approximately every 10 seconds there is a blast of air that knocks debris off the filters into the 55-gallon drums at the bottom. The drums are changed when needed, and are checked during the weekly PM. The drums are completely covered with no exterior debris on the ground. ACS is very careful with making sure these drums are not over-filled because they would have to shut down the equipment and stop production in order to take care of the mess.

The next two baghouses outside are for the four plastic extrusion lines. The first baghouse had four 55-gallon drum collectors that were all well-kept and concealed. The second baghouse had five 55-gallon drum collectors that were all covered and well-maintained also. Blasts of air knock the debris off of the filters into the drums about every 15 seconds. Any secondary dust or residue from the mixers is collected into these baghouses also.

Second floor/Mix Stand:

Each machine has a specific "recipe" for the plastic pellets they are producing. Workers have to hand load or use funnels and large machinery to dump the raw material into the plastic extrusion line. Above the scale used for measuring raw materials for the mixer, there is a residual dust collector that leads to the baghouses outside. Additionally, there is a vent on the floor used to vacuum up any dust that may have deposited on the floor, which is then transported to the baghouses as well. Exemption: 285 (I)(vi)(B

Raw materials

Their dry raw materials are stored in the back of the facility by the loading dock. Any material stored has SDS information kept on record. There are limitless possibilities for the number of plastic "recipes" that could be created for their pellets. Customers specify what product they need and then ACS will create this product using their raw materials such as additives, minerals, colors, etc.

Recordkeeping:

D.J. provided us with an Excel sheet containing information about their equipment and exemptions. For example, this document lists parameters such as the potential tons produced annually, VOC and PM emission factors, annual potential tons of VOC and PM emissions, and other key data. See Attachment $\underline{\mathbf{A}}$ for a copy of the Excel document.

Summary:

American Compounding Specialties has a very well-kept and organized facility. D.J. was very knowledgeable

of the equipment and functions of the facility. The Excel sheet provided by D.J. was very helpful as it provided usage, VOC data, emission factors, product details, and exemptions for all of the equipment. ACS is doing a good job of controlling their air emissions and documenting their equipment use and air quality data. I did not find any compliance issues during the time of inspection.

Departure:

Time: 10:50am

Conditions: Weather conditions were 34 °F, and sunny with winds still from the northeast. We did not detect any visible emissions. The burnt coffee odor was still lingering- possibly from an incident northeast of ACS where Dan spotted three firetrucks.

Attachments:

Attachment $\underline{\mathbf{A}}$: A copy of the provided Excel data sheet from D.J. that provides all of the exemption, product details, total usage and VOC data.

Attachment \mathbf{B} : Example of the odor evaluation path taken before the inspection on a Google Maps image.

NAME Kelly Richard

DATE 4/4/19

SUPERVISOR

	(į		hannual			- 1		Actual				
	Potential	Potential Annual	Voc	Annual	Potential	PM	Annual	Angual	'	Emissions with		1		
	Annual Lbs	Tons	Emission	Potential Ibs of VOC	tons of	Emission	Potential lbs of PM	Potential tons of PM	Baghouse	Control		Project		
	Produced	Produced	Factor	Emissions	Emissions	Factor	Emissions	Emitsians	Efficiency	(tots)	Yr Installad	Number	Exemption	Details
	FINANCES	TIGULES	tectni	CHINASIONS	EIMAIDIE	ractor	Lagranous	Cilitaliana	Citiciancy	(ABAG)	11 Maratha	140111041		Plastic extrusion,
Compounding Line 1 Capacity	30,672,000	15,336	05.0	4,601	2.30	0.65	10,122	5.06	26,0	0.253044	2011		R336,1286 2(a)	raticasting, and pultrusion returnsting, and pultrusion equipment and associated plastic resin handling, storage and drying equipment.
Ancillary Equipment	ļ													
Cooling Tower - Installed with Une 1 -	8,500,000	9	0,70	- 6	0.00	19,00	162	0,08	N/A	N/A	2011	1	R336.1290	Emission Units with Limited
serves all fines (gallons)				<u></u>									(2)(2)(1)	Emissions
Baghodse 1 & 2 - Installed with Line 1 - serves all lines	G	0	0,50	6	6.00	0.00	g	0.00	o	U	2011	1	R336,1285 2(f)	installation of air pollution control equipment that does not generate a significant amount of critoria air contaminants.
Vacuum System – serves all lines	o	C	Included With Extrusion	included With Extrusion	included With Extrusion	included with Extrusion	included with Extrusion	included with Extrusion	N/A	N/A	. 2011		N/A	N/A
Laboratory Equipment (Mold Machine + Ash Ovens)					Used on at	l lines for al							R396,1283 2(d)	Equipment used for the inspection of metal, wdod, ar plastic products.
		1 .91	2	1	40,000	112	1458,00	13312	Mark No	计程度和数	16 33 5 4	ا و الريالية و علوا	emen eget et et e	表现的特殊的现在分词
Compounding Une 2 Capacity	30,672,000	15,336	0.30	4,503	2,30	0,65	10,122	5.06	0.95	0.253044	2013		R336,1286 2(a)	Plastic extrusion, rotocasting, and pultrusion equipment and associated plastic resin handling, storage and drying equipment.
Compounding Line 3 Capacity	30,672,000	15,836	0.30	4,601	2.30	0,66	10,122	5.06	0.95	0.253044	2013	2	R336,1286 2(a)	Plastic extrusion, ratocasting, and pultrusion equipment and assolcated plastic resin handling, storage and drying equipment.
	1										<u></u>	1 .	P336 1786 7(a)	Paris handling & Charges
Silos (4) Exalloy Unit	 				ame vent s	tack as the	/acuum tani					1	R336.1286 2(a)	Resin handling & Storage
Silos (4) Exalloy Unit		15 2 5 9 7	100		ame vent s	tack as the	/acuum tani		le and	Jigaray s		17.30	R336.1290 2(a)(l)	Limited emissions
Exalloy Unit	76,680,000	38,340	0.30						0.95	0,63	2013	3	R336.1286 2(a) R396.1290 2(a)(l)	Limited emissions Plastic extructor, rotocasting, and pulcrusion equipment and associated plastic resin handling, storage and drying
Exalloy Unit Compounding Line 4 Capacity						•		73.25					R336.1290 2(a)(i)	Limited emissions Plastic extrusion, rotocasting, and pultrusion equipment and assocated plastic resin handling, storage and drying equipment.
Exalloy Unit Compounding Line 4 Capacity Silos (4)				11,502		•		73.25				3	R396.1290 2(a)(l) R336.1286 2(a) R336.1286 2(a)	Limited emissions Plastic extrusion, rotocasting, and pultrusion equipment and assolvated plastic resin handling, storage and drying equipment. Resin handling & Storage
Exalloy Unit Compounding Une 4 Capacity Silos (4)	76,680,000	38,340	0.30	11,502	5.75	0,66	25,304	12.65	0.95	0,63	2013		R396.1290 2(a)(l) 1 (a) (b) (b) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Limited emissions (A) Plastic extruden, rotocstling, and pulprusion equipment and assolicated plastic resin headling, storage and drying equipment. Resin handling & Storage
Exalloy Unit Compounding Line 4 Capacity Silos (4) Polyerizer A	76,680,000 15,336,000	38,340 7,668	0.30	11,502	5.75	0,66	25,304	12.65	0.95	0,63	2013	3	R336.1286 2(a) R336.1286 2(a)	Limited emissions Plastic extrusion, rotocssting, and pultrusion equipment and assolicated plastic resin handling, storage and drying equipment. Resin handling & Storage Limited by Limited Commission Line (1975) Emission Units with Limited
Exalloy Unit Compounding Une 4 Capacity Silos (4)	76,680,000	38,340 7,668	0.30	11,502	5.75	0,66	25,304	12.65	0.95	0,63	2013	3	R396.1290 2(a)(l) 1 (a) (b) (b) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Limited emissions (A) Plastic extruden, rotocstling, and pulprusion equipment and assolicated plastic resin headling, storage and drying equipment. Resin handling & Storage
Exalloy Unit Compounding Line 4 Capacity Silos (4) Pulverizer A Pulverizer B Baghouse S	76,680,000 15,336,000 15,336,000	38,340 7,668 7,668	0.36 0.00 0.00	11,502	5.75	0.66 0.65	25,804 5,061 5,061	12.65 2.53 2.53	0.95 0.95 0.95	0.63 0.13 0.13	2013 2016 2016		R336.1280 Z(a)(f) R336.1286 Z(a) R336.1286 Z(a) R336.1286 Z(b) R336.1285 Z(f)	Limited emissions Charles extrusion, Phastic extrusion, rotocasting, and pulmasian equipment and assolated plastic resin handling, storage and drying equipment. Resin handling & Storage (Limitable), 1982, 1982 Emission Units with Limited Emissions Installation of air pollution control equipment that does in tagenerate a significant amount of ritherial air commingiants.
Exalloy Unit Compounding Line 4 Capacity Silos (4) Pulverhar A Pulverhar B	76,680,000 15,336,000 15,336,000	38,340 7,668	0.36 0.00 0.00	11,502	5.75	0,66	25,304	12.65 2.53 2.53	0.95 0.95 0.95	0,63	2013 2016 2016	3	R336.1280 Z(a)(f) R336.1286 Z(a) R336.1286 Z(a) R336.1286 Z(b) R336.1285 Z(f)	Limited emissions Vitable entruden, Plastic entruden, rotocasting, and pultrusion equipment and assolated plastic resin handling, storage and drying equipment. Resin handling & Storage (Vitable) (Vitable) (Vitable) Emission Units with Limited Emissions Installation of air pollution control equipment that does not generate a significant amount of
Exalloy Unit Compounding Line 4 Capacity Silos (4) Pulverizer A Pulverizer B Baghouse 3	76,680,000 15,336,000 15,336,000	38,340 7,668 7,668	0.36 0.00 0.00	11,502	5.75	0.66 0.65	25,804 5,061 5,061	12.65 2.53 2.53	0.95 0.95 0.95	0.63 0.13 0.13	2013 2016 2016		R336.1280 Z(a)(f) R336.1286 Z(a) R336.1286 Z(a) R336.1286 Z(b) R336.1285 Z(f)	Limited emissions Virtual Control of the Control o
Exalloy Unit Compounding Line 4 Capucity Silos (4) Pulverizor A Pulverizor B Baghouse 3 Oil Tanks (2)	75,680,000 15,336,000 15,336,000	38,340 7,668 7,668	0.36 0.00 0.00	11,502	5.75 0.00 0.00	0.65 0.65 0.65	25,304 25,304 5,061 5,061	12.65 2.53 2.53 2.53	0.95 0.95 0.95	0.62	2013 2016 2016 2015	4 - 2 2 2 2	R336.1290 Z(a)(f) R336.1286 Z(a) R336.1286 Z(a) R336.1286 Z(a) R356.2230 (2)(a)(f) R356.1285 Z(f)	United emissions Vita 11 and 12 and
Exalloy Unit Compounding Line 4 Capucity Silos (4) Pulverizer A Pulverizer B Baghouse 5 Cil Tanks (2)	75,680,000 15,336,000 15,336,000	38,340 7,568 7,568	0.30 0.00 0.00	11,502	5.75 	0.65 0.65 0.65	25,304 25,304 5,061 5,061	12.65 2.53 2.53	0.85 0.85 0.85	0.63 0.13 0.43	2013 2016 2016 2017	4 5	R336.1286 2(a) R336.1286 2(a) R336.1286 2(a) R336.1286 2(b) R336.1285 2(f) R336.1284 (2) (l)	United emissions Vita 1971 Plastic extrusion, rotousisting, and pulrusian equipment and assolated plastic resin handling, storage and drying equipment. Resin handling & Storage Workship Vitalian Vitalia
Exalloy Unit Compounding Line 4 Capacity Silos (4) Pulverhar A Pulverhar B Baghouse 5 Oil Tanks (2) Safety Kleen Solvent Unit Total Facility Wide Estimated Emission	75,680,000 15,336,000 15,336,000	38,340 7,568 7,568	0.36 0.00 0.00	11,502	0.00	0.65 0.65 0.65	25,804 5,061 5,061	12.65 2.53 2.53 2.53	0.85 0.95 0.95	0.63 0.13 0.43	2013 2016 2016 2016	4 5	R336.1290 Z(a)(f) R336.1286 Z(a) R336.1286 Z(a) R336.1285 Z(a) R336.1285 Z(f) R356.1285 Z(f)	United emissions Vita 1971 Plastic extrusion, rotousisting, and pulrusian equipment and assolated plastic resin handling, storage and drying equipment. Resin handling & Storage Workship Vitalian Vitalia
Exalloy Unit Compounding Line 4 Capucity Silos (4) Pulverizor A Pulverizor B Baghouse 3 Oil Tanks (2) Safaty Kleen Solvent Unit Total Facility Wide Estimated Emission Major Source Limits	75,680,000 15,336,000 15,336,000	38,340 7,568 7,568	0.30 0.00 0.00	11,502	5.75 	0.65 0.65 0.65	25,804 5,061 5,061	12.65 2.53 2.53 2.53 2.53 2.53	0.95 0.95 0.95	0.63 0.13 0.43	2013 2016 2016 2017	4 5	R336.1286 2(a) R336.1286 2(a) R336.1286 2(a) R336.1286 2(b) R336.1285 2(f) R336.1284 (2) (l)	United emissions Vita 1971 Plastic extrusion, rotousisting, and pulrusian equipment and assolated plastic resin handling, storage and drying equipment. Resin handling & Storage Workship Vitalian Vitalia
Exalloy Unit Compounding Line 4 Capacity Silos (4) Pulverhar A Pulverhar B Baghouse 5 Oil Tanks (2) Safety Kleen Solvent Unit Total Facility Wide Estimated Emission	75,680,000 15,336,000 15,336,000	7,568 7,568	0.30 0.00 0.00	11,502	0.00	0.65 0.65 0.65	25,804 5,061 5,061	12.65 2.53 2.53 2.53	0.95 0.95 0.95	0.63 0.13 0.43	2013 2016 2016 2017	4 5	R336.1286 2(a) R336.1286 2(a) R336.1286 2(a) R336.1286 2(b) R336.1285 2(f) R336.1284 (2) (l)	United emissions Vita 1971 Plastic extrusion, rotousisting, and pulrusian equipment and assolated plastic resin handling, storage and drying equipment. Resin handling & Storage Workship Vitalian Vitalia

Attachment B: Map of odor evaluation

