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OCI 3 1 20.3 DICTE

October 25, 2013

Ms. Teresa Seidel Environmental Quality Supervisor

Mr. Sebastian Kallumkal Senior Environmental Engineer

MDNRE – Southeast Michigan District Office 27700 Donald Court Warren, MI 48092-2793

Re:

Revised Semi-Annual Deviation Report 2013

Intertape Polymer Group

Marysville, MI 48040 St. Clair County ROP No. MI-ROP-A6220-2009; SRN A6220

Dear Ms. Seidel and Mr. Kallumkal,

Attached are revised semi- annual ROP and deviation reports for the reporting period 01/01/2013-06/30/2013. The revisions are to correct minor typographical errors.

As indicated in your letter dated October 4, 2013, Intertape Polymer Group filed the semiannual reports past the September 15, 2013 due date. The late submission was an oversight and we apologize for any inconvenience. Intertape Polymer Group has taken appropriate steps to ensure that our ROP reporting requirements are submitted in timely manner going forward.

Thank you for bringing these deficiencies to our attention. Please contact Mr. Michael Roughton at (810)941-6370 if you should have any question.

Sincerely,

y carnell Ditapercom

Mike Roughton

Operations Manager Intertape Polymer Group

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Cc Rick Carnell- IPG Director HS&E

Attachments:

October 25, 2013

Ms. Teresa Seidel **Environmental Quality Supervisor**

Mr. Sebastian Kallumkal Senior Environmental Engineer

MDNRE - Southeast Michigan District Office 27700 Donald Court Warren, MI 48092-2793

Re: **Revised Semi-Annual Deviation Report 2013**

> Intertape Polymer Group Marysville, MI 48040 St. Clair County ROP No. MI-ROP-A6220-2009; SRN A6220

Dear Ms. Seidel and Mr. Kallumkal,

Attached are the following revised reports. The revisions are to correct minor typographical errors.

- 2013 Semiannual Deviation Report reporting period 01/01/2013-06/30/2013
- **ROP Report Certification form**
- POWC-MACT Semiannual Compliance form 01/01/2013-06/30/2013

A copy of this submittal is being sent to the USEPA, Michigan Air Compliance Division. Please contact Mr. Michael Roughton at (810)941-6370 if you should have any question.

Sincerely,

Mike Roughton **Operations Manager**

Intertape Polymer Group

Сс Rick Carnell- IPG Director HS&E

> United States Environmental Protection Agency (USEPA) Air Compliance Data- Michigan Air and Radiation Division 77 West Jackson Boulevard Chicago, IL 60604

Attachments:





MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

RENEWABLE OPERATING PERMIT REPORT CERTIFICATION

Authorized by 1994 P.A. 451, as amended. Failure to provide this information may result in civil and/or criminal penalties.

OCI 3 / 2013 DC AIR QUALITY DIV. SCAMIOS: FICE Reports submitted pursuant to R 336.1213 (Rule 213), subrules (3)(c) and/or (4)(c), of Michigan's Renewable Operating Permit (ROP) program must be certified by a responsible official. Additional information regarding the reports and documentation listed below must be kept on file for at least 5 years, as specified in Rule 213(3)(b)(ii), and be made available to the Department of Environmental Quality, Air Quality Division

upon request.

* Photocopy this form as needed.

Source NameInter	tape Polymer Group				County St. Cl	air
Source Address 317	Kendall Avenue			City	Marysville	
AQD Source ID (SRN)	A6220	ROP No.	MI-ROP-A6220- 2009		ROP Section No.	NA
Please check the approp Annual Compliance	riate box(es): e Certification (Pursuan	nt to Rule 213(4)	(c))		NIII III II I	
☐ 1. During the enti	ovide inclusive dates): re reporting period, this so n of which is identified and id in the ROP.					
term and condition deviation report(s)	tire reporting period this so n of which is identified an . The method used to de ndicated and described or	id included by the termine compliar	is reference, EXCEPT nce for each term and	for the	deviations identified	on the enclosed
⊠ Semi-Annual (or M	lore Frequent) Report Ce	ertification (Pur	suant to Rule 213(3)(c))		
☐ 1. During the enti	rovide inclusive dates): re reporting period, ALL r ese requirements or any o		sociated recordkeepir	06/30/: g require		vere met and no
	re reporting period, all mo ese requirements or any o report(s).					
☐ Other Report Certif	ication					
	ovide inclusive dates): reports or other applicab	From le documents rec	ToTo	attached	as described:	
I certify that, based on ir supporting enclosures are			able inquiry, the state	ements a	and information in th	nis report and the
Mike W. Roughton	inde, accurate and comp		Operations Manage	er II	810-94	1-6370
Name of Responsible Of	ficial (print or type)		Title	<u></u>	Phone I	
11/2/2					10/28	3/13
Signature of Responsible	Official				. Da	/ ate

EQP 5736 (Rev 11-04)



MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

RENEWABLE OPERATING PERMIT **DEVIATION REPORT**

Authorized by 1994 P.A. 451, as amended. Failure to provide this information may result in civil and/or criminal penalties.

ALGUALITY DIN This form may be submitted in conjunction with the Renewable Operating Permit Report Certification form (EQP 5736) to report deviations from all general conditions and special conditions in the Renewable Operating Permit (ROP) for which deviations required to be reported by R 336.1213 (Rule 213) subrule (3)(c) have occurred. Additional information regarding the reports and documentation listed below must be kept on file for at least 5 years, as specified in Rule 213(3)(b)(ii), and be made available to the Department of Environmental Quality, Air

Quality Division, upon request. Items 1 - 8 must be completed for all deviations being reported.

Source Name						Saint Clair		
Source Address 317 K	Marysvil	lle						
AQD Source ID (SRN)	A6220 R	OP No. MI	-ROP-A6220-	-2009	ROP Secti	ion No. N/A		
ROP Section Contact Garrett Stricker Contact Phone No. (810)								
Reporting Period (provide	inclusive dates):	1, 2013	to	June 30	, 2013			
Report Type:	l ⊠ Semi Annual	Other (Describe						
1. Group or Source Wide ID FGCOATINGPROCESS	2. Condition No.	3. Date(s) of 1/25/13 0 05:45	f Occurrence	4. Previously re ☐Yes If Yes, Date	eported ? ⊠ No	5. Duration of Deviation 0.75 hour		
	6. Method Used to Determine Compliance Status (if different from method specified in ROP) 7. Description of Deviation: Line 4 C-2 oven static pressure 3-hour average recorded below operating limit.							
8. Reason for Deviation a returned to normal,						d the system		
	2200,000							
1. Group or Source Wide ID FGCOATINGPROCESS 6. Method Used to Determ	2. Condition No. VI.14.b.iv	5/8/13 10:13 5/13/13 06:13 5/13/13 14:13 5/14/13 11:00 5/16/13 03:00 5/21/13 01:13 06/7/13 02:13 6/8/13 14:00 6/10/13 07:13 6/11/14 09:13 6/14/13 07:13 6/18/13 22:00	5-05:45 5-06:15 5-19:15 5-15:00 5-11:30 4-02:45 5-13:15 5-10:00 5-16:15 0-13:00 0-04:00 5-18:15 5-04:00 0-21:00 5-13:00 5-14:15 5-08:00 0-23:45	4. Previously re Yes If Yes, Date	⊠ No	5. Duration of Deviation 15 separate dates of occurrence		
(if different from method sp	ecified in ROP)		_			led below operating		
8. Reason for Deviation ar	nd Description of Corre	ctive Action Taken	: SEE NEXT	PAGE				

The magnahelic read within operating limit, but when transferred to the record system a calibration factor recorded it below limits. No alarm was issued because the alarm is based on the magnahelic reading. The system was re-calibrated and collection tubing has been cleaned and replaced. This was a similar issue to another zone on the same coating unit in our previous report (L1C2 Oven). Full investigation on going and corrective actions to follow.

Group or Source Wide ID EUCOMPOUNDING	2. Condition No. III.1	3. Date(s) of 5/8/13-6/30/	Occurrence	4. Previously reported ? ☐Yes ☐ No If Yes. Date	5. Duration of Deviation 53 days
6. Method Used to Determ (if different from method s			7. Description	on of Deviation ressure drop reading of .7. eads a minimum of .75 must	The PMP for the
	nd Description of Corrective nging the filter/bags and			y become coated to ope	rating in the desired



MACT Deviations Log

EUCOMPOUNDING

Baghouse Process Deviations

Condition No:

I.1

Baghouse Emissions Above Limit (0.10lbs/1,000lbs)

Start	End	Emission Amount	Corrective Action Taken	Deviation?
NONE			 	No

Condition No:

VI.1

Less than 1 Bag House Record per week

Start Date	End Date	# of weeks out of Compliance	Reason for Data Gap	Corrective Action Taken	Deviation?
		ĺ			No
					No

Condition No:

III.1

Baghouse Static Pressure Deviations (>3.0" or <.75")

Start	End	Static Pressure	Reason for Static Pressure Deviation	Corrective Action Taken	Deviation?
5/8/13	6/30/13	6	coated to operate at the needed levels.	None, normal process of filter/bag changes that cause deviation. This is covered in the PMP for the baghouse.	YES

Condition No:

IX.1

Bag House PM Schedule (Once per Year)

Date	Actions Taken if necessary	Deviation?
		1





Intertape Polymer Group MACT Deviations Log

FGCOATINGPROCESS

RTO System Deviations

Condition No:

VOC Emissions Above Limit (0.25 lbs/hr)

Start	End	Emission Amount (ibs/hr)	Reason for Emissions	Corrective Action Taken	Deviation?
NONE					No

Condition No:

1.1

RTO 3-Hour Average Temperature Below 1400 degrees F.

Start	End	Lines Running During Period	Reason for Temperature Deviation	Corrective Action Taken	Deviation?
NONE	11000	1, 4	Actuator failed in closed position on RTO burner	Replaced actuator.	No
					No

Condition No:

1.1

HAP Emission Above Limit (20%)

Start	End	Emission Amount (lbs/hr)	Reason for Emissions	Corrective Action Taken	Deviation?
NONE					No

MACT Deviations Log

FGCOATINGPROCESS

Coating Process Deviations

Condition No:

1.1

Coating VOC Emission Deviations (Line 1 > 4.79 lbs/gal)

Start	End	Emission Amount (lbs/hr)	Reason for Emissions	Corrective Action Taken	Deviation?
NONE					No
ľ	_				

Condition No:

VI.14.b.iv

Coating Static Pressure Deviations (Line 1 A Oven < 0.91)

Start	End	Lines Running During Period	Reason for Static Pressure Deviation	Corrective Action Taken	Deviation?
NONE					No
					No

Condition No:

VI.14.b.iv

Coating Static Pressure Deviations (Line 1 C1 Oven < 0.89)

Start End
1/25/13 05:15-05:45 2/22/13 04:16-06:16 2/22/13 16:16-19:16 2/26/13 03:15-15:00 5/7/13 11:15-11:30 5/8/13 02:14-02:45 5/8/13 10:16-13:16 5/13/13 06:15-10:00 5/13/13 14:16-16:16 5/14/13 11:00-13:00 5/16/13 03:00-04:00 5/21/13 01:16-18:16 06/7/13 02:15-04:00 6/8/13 14:00-21:00 6/10/13 07:16-13:00 6/11/14 09:15-14:15 6/14/13 07:16-08:00 6/18/13 2:00-23:45

Condition No:

VI.14.b.iv

Coating Static Pressure Deviations (Line 3 Dryer 5 Zone 2 Oven < 0.60)

Start	£nd	Lines Running During Period	Reason for Static Pressure Deviation	Corrective Action Taken	Deviation?
NONE					No
					No

Condition No:

VI.14.b.iv

Coating Static Pressure Deviations (Line 3 Dryer 5 Zone 3 Oven < 0.53)

Start	End	Lines Running During Period	Reason for Static Pressure Deviation	Corrective Action Taken	Deviation?
NONE					No
					No

MACT Deviations Log

Condition No:

V1.14.b.iv

Coating Static Pressure Deviations (Line 3 Dryer 5 Zone 4 Oven < 0.30)

Start	End	Lines Running During Period	Reason for Static Pressure Deviation	Corrective Action Taken	Deviation?
NONE					No
					No

Condition No:

I.1

Coating VOC Emission Deviations (Line 4 > 4.79 lbs/gal)

Start	End	Emission Amount (lbs/hr)	Reason for Emissions	Corrective Action Taken	Deviation?
NONE					No
					No

Condition No:

VI.14.b.iv

Coating Static Pressure Deviations (Line 4 A Oven < 0.46)

Start	End	Lines Running During Period	Reason for Static Pressure Deviation	Corrective Action Taken	Deviation?
NONE					No
	_				No

Condition No:

VI.14.b.iv

Coating Static Pressure Deviations (Line 4 C1 Oven < 0.19)

Start	End	Lines Running During Period	Reason for Static Pressure Deviation	Corrective Action Taken	Deviation?
NONE					No
					No

Condition No:

VI.14.b.iv

Coating Static Pressure Deviations (Line 4 C2 Oven < 0.22)

Start	End	Lines Running During Period	Reason for Static Pressure Deviation	Corrective Action Taken	Deviation?
1/25/13 5:15 AM	1/25/13 5:45 AM	2	Unknown - System Corrected itself before deviation was recorded	None	Yes

Condition No:

I.1

Coating VOC Emission Deviations (Pilot Line > 4.79 lbs/gal)

Start	End	Emission Amount (ibs/hr)	Reason for Emissions	Corrective Action Taken	Deviation?
NONE					No
					No

Condition No:

I.2; I.3

Coating VOC Emission Deviations (Pilot Line > 32.87 lbs/hr or 65.74 tons/yr)

Start	End	Emission Amount (lbs/hr)	Reason for Emissions	Corrective Action Taken	Deviation?
NONE					No
					No

Intertape Polymer Group MACT Deviations Log

FGRULE287(c)

Paint Booth Process Deviations

Condition No:

II.1

Paint Booth Usage Deviation (> 200 gal/month)

Date		Adjustments	Corrective Action Taken	Deviation?
None	1		 	
				No

Condition No:

1.1

Paint Booth VOC Emission Rate Deviations (> 100 lbs/day or 2,000 lbs/month)

Start	End	Emission Amount (lbs/hr)	Reason for Emissions	Corrective Action Taken	Deviation?
None			***************************************		
					No

MACT Deviations Log

FGCOATINGPROCESS

Continuous Monitoring System (CMS) Deviations

Condition No:

VI.16.e

CMS Calibration PM (Every 6 Months)

Date Performed	Status	Adjustments	Reason for Deviation	Corrective Action Taken	Deviation?
1/6/2013	Completed	None	N/A	N/A	No
09/01/12	Completed	N оле	N/A	N/A	No

Condition No:

VI.14.a.i

Bypass Monitoring Calibration PM (Monthly)

Date Performed	Status	Adjustments	Reason for Deviation	Corrective Action Taken	Deviation?
1/4/2013	Completed	None	N/A	N/A	No
2/6/2013	Completed	None	N/A	N/A	No
3/4/2013	3/4/2013 Completed None		N/A	N/A	No
4/3/2013	Completed	None	N/A	N/A	No
5/3/2013	Completed	None	N/A	N/A	No
6/4/2013	Completed	None	N/A	N/A	No

Condition No:

VI.16.i.i

RTO Thermocouple PM (Every 3 Months)

Date Performed	Status	Checked	Reason for Deviation	Corrective Action Taken	Deviation?
01/06/13	Completed	Yes	N/A	N/A	No
03/04/13	Completed	Yes	N/A	N/A	No

Condition No:

VI.16.a

CMS Downtime (Less than 3 out 4 readings per hour)

Start	End	Lines Running During Period	Reason for CMS Downtime	Corrective Action Taken	Deviation?
None					No

Condition No:

VI.17.a

Coating Control Bypassed (Venting)

Start	End	Lines Running During Period	Reason for Deviation	Corrective Action Taken	Deviation?
NONE					No
	_				No

	Paper and Other Web Coating					
Exa	imple Semi-Annual Report – Emiss					
	(For Facilities Demonstrating Comp		of Captu			
Company Name:		ginning date of	/01/3013		ing date of	1
Intertape Polymer Grou		porting period: 01	/01/2013	repo	orting period: 06/30/2013	<u></u>
Name of Affected Sou Intertape Polymer Grow			የ በ4በ			
erson to Contact Rega			0010	1	Telephone No:	
Mike Roughton		nue, Marysville, M	II 48040		810-941-6370	
Brief description of pr	ocess units:			Total operatin	g time of affected source	during
Line 1, Line 3, Line 4 and	Pilot Coater are coating lines that manufacture Pre	essure Sensitive Tape		reporting perio	Ju. 4000	
	hazardous air pollutant monitored at the a			63 Subpart JJJJ	regulates all organic haza	rdous air
	ons as a whole and does not regulate specific					rdous air
	he affected source, as required by §63.10(e)(
	Signature of Responsible Offici					
	of law that I have personally examined and a					
	y of those individuals immediately responsib					ı is true,
accurate and complete.	I am aware that there are significant penaltic	es for submitting fa	dse informa	ition, including t	he possibility of fine and	
imprisonment. (63.3400	0(c)(2)(ii)},				D / C /	
Signature:					Date of report:	
Printed Name: Mike y	V. Roughton		Title: Ope	erations Manage	er II	
	Deviat	ions of Criter	ia ⁴			
Criteria Reviewed	Emission and operating parameter	Has standard b		Method of Com	pliance Determination.	Check
Criteria Reviewed	limitations specified in the relevant				ly check if the relevant	
	standard(s) for existing sources	The following			from, then continue to n	
		character may u			following character	
_		for convenience	: 🗹	may us	ed for convenience: 🗹	
§63.3370 ⁵ (Check all compliance methods used)	Standard for Paper and Other Web Coating Facility ⁶					
§63.3370(e) □	Capture and control overall organic	□Yes □No	o Co	ntinuous Parame	ter Monitoring System	
Permit Condition ⁷ :	HAP emissions by 95%, or limit outlet		Co	ntinuous Emissic	ons Monitoring System	
	organic HAP concentration < 20 ppmv					
	by compound on a dry basis			vent Recovery L	iquid-Liquid	_
e/2 2270/6 🗖				terial Balance		
§63.3370(f) □ Permit Condition:	Capture and control emissions to <0.2 kg organic HAP/kg solids as	□Yes ØNo			ter Monitoring System ons Monitoring System	回
	applied					
				vent Recovery L	iquid-Liquid	Ø
§63.3370(g) □	Capture and control emissions to	□Yes □No		terial Balance	ter Monitoring System	
Permit Condition:	< 0.04 kg organic HAP/kg coating	D 162 DIAC			ons Monitoring System	
i ciant Condition.	material applied			iitiitadas Eliiissit	nis monitoring by stein	_
	martin applica		Sol	vent Recovery L	iauid-Liouid	
				terial Balance		
§63.3370(h) □	Capture and control emissions to	□Yes □No	Co	ntinuous Parame	ter Monitoring System	
Permit Condition:	achieve allowable emissions rate				ns Monitoring System	
	calculated equivalent allowable organic		ł		•	
	HAP per §63.3370(I)			vent Recovery L	* B TO B D	
			Ma	terial Balance		

⁴ If no exceedances or deviations occurred, complete only page 1 and submit to the appropriate agencies.

⁵ Note that multiple compliance methods may be used during the six-month period. If more than one method was used, identify in the box the month(s) when each particular compliance method was used. For reporting due dates, see the POWC Timeline.

⁶ A brief description of each potential compliance method (§63.3370(e) - (h)) is included. Please refer to the Standard for detailed descriptions of

each method of compliance.

⁷ For Title V sources, enter the appropriate permit condition number

00131 ... AIRQUALITY DIV. SEMIOFFICE

Deviation of Criteria: Applicable for Continuous Parameter Monitoring Systems (63.34009(c)(2)(v))

Identity deviation of CPMS Downtime	Parameter Being Monitored (i.e. control device temperature)	Period Of Deviation	Description and Cause of Deviation (if applicable) or cause of CPMS downtime (do not Include downtime associated with zero and span and other calibration checks)	Corrective Actions Taken To Remedy Deviation	Previously Reported
Operating Limit Deviation	Static Pressure	1/25/2013	Line 4 C2 Oven Static Pressure 3 hour average below operating limit.	Static pressure alarm did not function and alert operator to deviation. A full Inspection is underway and corrective actions will be developed following the outcome of the Investigation. This appears to be a calibration error between the system and the actual meters, the actual meters are reading in compliance but a conversation factor is recording them as below the operating limit. The data shows the operating limit at 0.19% of water and most reading came in at or near 0.18" of water.	NO
Operating Limit Deviation	Baghouse Pressure Drops	5/8/13 -6/30/13	Baghouse pressure drop reading of .7. The PMP for the baghouse reads a minimum of .75 must be recorded.	This was caused by changing the filter/bags and the process in which they become coated to operating in the desired manner.	МО
Operating Limit Deviation	V1.14.b,iv	6/18/13 22:00-23:45	Line 1 C-1 oven static pressure 3-hour average recorded below operating limit. The magnahelic read within operating limit, but when transferred to the record system a calibration factor recorded it below limits. No alarm was Issued because the alarm is based on the magnahelic reading. The system was re-calibrated and collection tubing has been cleaned and replaced. This was a similar issue to another zone on the same coating unit in our previous report (L1C2 Oven). Full investigation on going and additional corrective actions to follow.	collection tubing has been cleaned and replaced.	No



Kallumkal, Sebastian (DEQ)

From:

Kallumkal, Sebastian (DEQ)

Sent:

Thursday, November 07, 2013 6:56 PM

To:

'rcarnell@itape.com'

Subject:

Intertape Polymer Group-Semi-Annual Reporting

Dear Mr. Carnell,

I reviewed your semi-semiannual report and the deviation report. Corrective action for the deviation related to Line 1, C1 Oven indicated that "a full inspection is underway and corrective actions will be developed following the outcome of the investigation". Please send me a detailed report of your investigation regarding these deviations and the corrective actions developed to alleviate such deviations.

Please identify why the static pressure for Line1 C1 Oven is about 0.18 "WC while the limit is 0.89"WC. This may affect the capture efficiency of the control system which in turn would affect the HAP emissions.

The renewal application for the Renewable Operating Permit is due by February 9, 2014.

Thank you for your cooperation.

Sebastian G. Kallumkal Sr. Env. Engineer MDEQ/Air Quality Division S. E. Michigan District Office 27700 Donald Court Warren, Michigan 48092 kallumkals@michigan.gov (586) 753 3738 (O) (586) 753 3731 (F)