

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION
ACTIVITY REPORT: Self Initiated Inspection

B617525190

FACILITY: Coding Products, A Division of Illinois Tool Works		SRN / ID: B6175
LOCATION: 111 W. Park Dr., KALKASKA		DISTRICT: Gaylord
CITY: KALKASKA		COUNTY: KALKASKA
CONTACT: Lisa Surowitz , Environmental Mgr.		ACTIVITY DATE: 05/21/2014
STAFF: Gloria Torello	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MAJOR
SUBJECT: Site visit to discuss ROP Appendix 7B, CAM semiannual reports, MAP Appendix A, "Other" semiannual reports.		
RESOLVED COMPLAINTS:		

Gloria Torello of AQD met with Lisa Surowitz of Coding Products. The purpose of the visit was to discuss a few outstanding issues from the Full Compliance Evaluation, described below.

ROP Appendix 7B. The permittee is going to keep the ROP Appendix 7B as is. Lisa provided a record showing the elements of Appendix 7B are kept, copy attached. Torello had no objection.

CAM semiannual reports. Lisa will include in the semiannual reports specific references to CAM reporting. In an email from April 16, 2014, Torello provided Lisa with electronic links to the CAM semiannual reports.

Malfunction Abatement Plan (MAP) Appendix A. Lisa provided the MAP Appendix A. Torello does not object to the Appendix A provided. Torello will prepare an approval letter to the permittee.

"Other" semiannual reports. Torello asked Lisa to identify on the Report Certifications, Other Report Certification, semiannual reporting the following: 40 CFR Part 63 Subpart JJJJ, 63.3400(2) & 63.3400(c); and 40 CFR Part 63 Subpart JJJJ, 63.6 (e)(3)(iii). Lisa had no objection. Torello requested this because it helps to more easily identify the ROP conditions the reports are associated with.

Lisa said there are potential pending changes to the facility's "common name" however the permittee's name should remain the same. The new common name would be ITW Brand Identity Group, or something similar.

NAME

Gloria Torello

DATE

5-22-14

SUPERVISOR