

From: [Anette Arrieta](#)
To: [EGLE-ROP](#)
Subject: [N7221] – ROP Renewal Application
Date: Wednesday, January 24, 2024 11:56:40 AM
Attachments: [\[N7221\] – ROP Renewal Application RL Adams Plastics.pdf](#)

CAUTION: This is an External email. Please send suspicious emails to abuse@michigan.gov

Hello,

Attached please find the ROP renewal application form. A hard copy was also mailed to the Grand Rapids District Office, Air Quality Division.

Regards,
Anette

Anette Arrieta
Industrial Engineer
(616) 261-4400 Ext. 245





RENEWABLE OPERATING PERMIT RENEWAL APPLICATION FORM

This information is required by Article II, Chapter 1, Part 55 (Air Pollution Control) of P.A. 451 of 1994, as amended, and the Federal Clean Air Act of 1990. Failure to obtain a permit required by Part 55 may result in penalties and/or imprisonment. Refer to instructions for additional information to complete the Renewable Operating Permit Renewal Application Form.

GENERAL INSTRUCTIONS

This application form should be submitted as part of an administratively complete application package for renewal of a Renewable Operating Permit (ROP). This application form consists of nine parts. Parts A – H must be completed for all applications and must also be completed for each section of a sectioned ROP. Answer all questions in all parts of the form unless directed otherwise. Detailed instructions for this application form can be found at <http://michigan.gov/air> (select the Permits Tab, “Renewable Operating Permits (ROP)/Title V”, then “ROP Forms & Templates”).

PART A: GENERAL INFORMATION

Enter information about the source, owner, contact person and the responsible official.

SOURCE INFORMATION

SRN N7221	SIC Code 3086	NAICS Code 326140	Existing ROP Number MI-ROP-N7221-2019b	Section Number (if applicable) N/A
Source Name R.L. Adams Plastics, Inc.				
Street Address 5955 Crossroads Commerce				
City Wyoming	State MI	ZIP Code 49519	County Kent	
Section/Town/Range (if address not available) N/A				
Source Description Please see AI-001 Form ID: PARTA				
<input type="checkbox"/> Check here if any of the above information is different than what appears in the existing ROP. Identify any changes on the marked-up copy of your existing ROP.				

OWNER INFORMATION

Owner Name Craig Adams	Section Number (if applicable) N/A			
Mailing address (<input checked="" type="checkbox"/> check if same as source address)				
City	State	ZIP Code	County	Country

Check here if any information in this ROP renewal application is confidential. Confidential information should be identified on an Additional Information (AI-001) Form.

PART A: GENERAL INFORMATION (continued)

At least one contact and responsible official must be identified. Additional contacts and responsible officials may be included if necessary.

CONTACT INFORMATION

Contact 1 Name Anette Arrieta		Title Industrial Engineer		
Company Name & Mailing address (<input checked="" type="checkbox"/> check if same as source address)				
City	State	ZIP Code	County	Country
Phone number (616) 261-4400		E-mail address aarrieta@goadams.com		

Contact 2 Name (optional) Justin Malek		Title Director of Engineering		
Company Name & Mailing address (<input checked="" type="checkbox"/> check if same as source address)				
City	State	ZIP Code	County	Country
Phone number (616) 261-4400		E-mail address jmalek@goadams.com		

RESPONSIBLE OFFICIAL INFORMATION

Responsible Official 1 Name Karl Adams		Title President		
Company Name & Mailing address (<input checked="" type="checkbox"/> check if same as source address)				
City	State	ZIP Code	County	Country
Phone number (616) 261-4400		E-mail address kadams@goadams.com		

Responsible Official 2 Name (optional) N/A		Title		
Company Name & Mailing address (<input type="checkbox"/> check if same as source address)				
City	State	ZIP Code	County	Country
Phone number		E-mail address		

<input checked="" type="checkbox"/> Check here if an AI-001 Form is attached to provide more information for Part A. Enter AI-001 Form ID: PARTA

PART B: APPLICATION SUBMITTAL and CERTIFICATION by Responsible Official

Identify the items that are included as part of your administratively complete application in the checklist below. For your application to be complete, it must include information necessary to evaluate the source and to determine all applicable requirements. Answer the compliance statements as they pertain to all the applicable requirements to which the source is subject. The source's Responsible Official must sign and date this form.

Listing of ROP Application Contents. Check the box for the items included with your application.	
<input checked="" type="checkbox"/> Completed ROP Renewal Application Form (and any AI-001 Forms) (required)	<input type="checkbox"/> Compliance Plan/Schedule of Compliance
<input checked="" type="checkbox"/> Mark-up copy of existing ROP using official version from the AQD website (required)	<input type="checkbox"/> Stack information
<input type="checkbox"/> Copies of all Permit(s) to Install (PTIs) that have not been incorporated into existing ROP (required)	<input type="checkbox"/> Acid Rain Permit Initial/Renewal Application
<input type="checkbox"/> Criteria Pollutant/Hazardous Air Pollutant (HAP) Potential to Emit Calculations	<input type="checkbox"/> Cross-State Air Pollution Rule (CSAPR) Information
<input type="checkbox"/> MAERS Forms (to report emissions not previously submitted)	<input type="checkbox"/> Confidential Information
<input type="checkbox"/> Copies of all Consent Order/Consent Judgments that have not been incorporated into existing ROP	<input type="checkbox"/> Paper copy of all documentation provided (required)
<input type="checkbox"/> Compliance Assurance Monitoring (CAM) Plan	<input type="checkbox"/> Electronic documents provided (optional)
<input type="checkbox"/> Other Plans (e.g., Malfunction Abatement, Fugitive Dust, Operation and Maintenance, etc.)	<input type="checkbox"/> Other, explain:

Compliance Statement	
This source is in compliance with all of its applicable requirements, including those contained in the existing ROP, Permits to Install that have not yet been incorporated into that ROP, and other applicable requirements not currently contained in the existing ROP.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
This source will continue to be in compliance with all of its applicable requirements, including those contained in the existing ROP, Permits to Install that have not yet been incorporated into that ROP, and other applicable requirements not currently contained in the existing ROP.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
This source will meet in a timely manner applicable requirements that become effective during the permit term.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The method(s) used to determine compliance for each applicable requirement is/are the method(s) specified in the existing ROP, Permits to Install that have not yet been incorporated into that ROP, and all other applicable requirements not currently contained in the existing ROP.	
If any of the above are checked No, identify the emission unit(s) or flexible group(s) affected and the specific condition number(s) or applicable requirement for which the source is or will be out of compliance at the time of issuance of the ROP renewal on an AI-001 Form. Provide a compliance plan and schedule of compliance on an AI-001 Form.	

Name and Title of the Responsible Official (Print or Type)	
Karl Adams	
<i>As a Responsible Official, I certify that, based on information and belief formed after reasonable inquiry, the statements and information in this application are true, accurate, and complete.</i>	
	1/24/2024
Signature of Responsible Official	Date

PART C: SOURCE REQUIREMENT INFORMATION

Answer the questions below for specific requirements or programs to which the source may be subject.

C1. Actual emissions and associated data from all emission units with applicable requirements (including those identified in the existing ROP, Permits to Install and other equipment that have not yet been incorporated into the ROP) are required to be reported in MAERS. Are there any emissions and associated data that have not been reported in MAERS for the most recent emissions reporting year? If Yes , identify the emission unit(s) that was/were not reported in MAERS on an AI-001 Form. Applicable MAERS form(s) for unreported emission units must be included with this application.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
C2. Is this source subject to the federal regulations on ozone-depleting substances? (40 CFR Part 82)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
C3. Is this source subject to the federal Chemical Accident Prevention Provisions? (Section 112(r) of the Clean Air Act Amendments, 40 CFR Part 68) If Yes , a Risk Management Plan (RMP) and periodic updates must be submitted to the USEPA. Has an updated RMP been submitted to the USEPA?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
C4. Has this stationary source added or modified equipment since the last ROP renewal that changes the potential to emit (PTE) for criteria pollutant (CO, NO _x , PM ₁₀ , PM _{2.5} , SO ₂ , VOC, lead) emissions? If Yes , include potential emission calculations (or the PTI and/or ROP revision application numbers, or other references for the PTE demonstration) for the added or modified equipment on an AI-001 Form. If No , criteria pollutant potential emission calculations do not need to be included.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
C5. Has this stationary source added or modified equipment since the last ROP renewal that changes the PTE for hazardous air pollutants (HAPs) regulated by Section 112 of the federal Clean Air Act? If Yes , include potential emission calculations (or the PTI and/or ROP revision application numbers or other references for the PTE demonstration) for the added or modified equipment on an AI-001 Form. Fugitive emissions must be included in HAP emission calculations. If No , HAP potential emission calculations do not need to be included.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
C6. Are any emission units subject to the Cross-State Air Pollution Rule (CSAPR)? If Yes , identify the specific emission unit(s) subject to CSAPR on an AI-001 Form.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
C7. Are any emission units subject to the federal Acid Rain Program? If Yes , identify the specific emission unit(s) subject to the federal Acid Rain Program on an AI-001 Form. Is an Acid Rain Permit Renewal Application included with this application?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
C8. Are any emission units identified in the existing ROP subject to compliance assurance monitoring (CAM)? If Yes , identify the specific emission unit(s) subject to CAM on an AI-001 Form. If a CAM plan has not been previously submitted to EGLE, one must be included with the ROP renewal application on an AI-001 Form. If the CAM Plan has been updated, include an updated copy. Is a CAM plan included with this application? If a CAM Plan is included, check the type of proposed monitoring included in the Plan: 1. Monitoring proposed by the source based on performance of the control device, or 2. Presumptively Acceptable Monitoring, if eligible	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <input type="checkbox"/>
C9. Does the source have any plans such as a malfunction abatement plan, fugitive dust plan, operation/maintenance plan, or any other monitoring plan that is referenced in an existing ROP, Permit to Install requirement, or any other applicable requirement? If Yes , then a copy must be submitted as part of the ROP renewal application.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
C10. Are there any specific requirements that the source proposes to be identified in the ROP as non-applicable? If Yes , then a description of the requirement and justification must be submitted as part of the ROP renewal application on an AI-001 Form.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> Check here if an AI-001 Form is attached to provide more information for Part C. Enter AI-001 Form ID: AI-	

PART F: PERMIT TO INSTALL (PTI) INFORMATION

Review all emission units and applicable requirements at the source and answer the following questions as they pertain to all emission units with PTIs. Any PTI(s) identified below must be attached to the application.

<p>F1. Has the source obtained any PTIs where the applicable requirements from the PTI have not been incorporated into the existing ROP? If <u>Yes</u>, complete the following table. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If <u>No</u>, go to Part G.</p>			
Permit to Install Number	Emission Units/Flexible Group ID(s)	Description (Include Process Equipment, Control Devices and Monitoring Devices)	Date Emission Unit was Installed/Modified/Reconstructed
<p>F2. Do any of the PTIs listed above change, add, or delete terms/conditions to established emission units in the existing ROP? If <u>Yes</u>, identify the emission unit(s) or flexible group(s) affected in the comments area below or on an AI-001 Form and identify all changes, additions, and deletions in a mark-up of the existing ROP. <input type="checkbox"/> Yes <input type="checkbox"/> No</p>			
<p>F3. Do any of the PTIs listed above identify new emission units that need to be incorporated into the ROP? If <u>Yes</u>, submit the PTIs as part of the ROP renewal application on an AI-001 Form, and include the new emission unit(s) or flexible group(s) in the mark-up of the existing ROP. <input type="checkbox"/> Yes <input type="checkbox"/> No</p>			
<p>F4. Are there any stacks with applicable requirements for emission unit(s) identified in the PTIs listed above that were <u>not</u> reported in MAERS for the most recent emissions reporting year? If <u>Yes</u>, identify the stack(s) that were not reported on the applicable MAERS form(s). <input type="checkbox"/> Yes <input type="checkbox"/> No</p>			
<p>F5. Are there any proposed administrative changes to any of the emission unit names, descriptions or control devices in the PTIs listed above for any emission units not already incorporated into the ROP? If <u>Yes</u>, describe the changes on an AI-001 Form. <input type="checkbox"/> Yes <input type="checkbox"/> No</p>			
<p>Comments:</p> 			
<p><input type="checkbox"/> Check here if an AI-001 Form is attached to provide more information for Part F. Enter AI-001 Form ID: AI-</p>			

PART G: EMISSION UNITS MEETING THE CRITERIA OF RULES 281(2)(h), 285(2)(r)(iv), 287(2)(c), OR 290

Review all emission units and applicable requirements at the source and answer the following questions.

G1. Does the source have any new and/or existing emission units which do not already appear in the existing ROP and which meet the criteria of Rules 281(2)(h), 285(2)(r)(iv), 287(2)(c), or 290.
 If Yes, identify the emission units in the table below. If No, go to Part H. Yes No
Note: If several emission units were installed under the same rule above, provide a description of each and an installation/modification/reconstruction date for each.

Origin of Applicable Requirements	Emission Unit Description – Provide Emission Unit ID and a description of Process Equipment, Control Devices and Monitoring Devices	Date Emission Unit was Installed/ Modified/ Reconstructed
<input type="checkbox"/> Rule 281(2)(h) or 285(2)(r)(iv) cleaning operation		
<input type="checkbox"/> Rule 287(2)(c) surface coating line		
<input type="checkbox"/> Rule 290 process with limited emissions		

Comments:

Check here if an AI-001 Form is attached to provide more information for Part G. Enter AI-001 Form ID: AI-

PART H: REQUIREMENTS FOR ADDITION OR CHANGE

Complete this part of the application form for all proposed additions, changes or deletions to the existing ROP. This includes state or federal regulations that the source is subject to and that must be incorporated into the ROP or other proposed changes to the existing ROP. **Do not include additions or changes that have already been identified in Parts F or G of this application form.** If additional space is needed copy and complete an additional Part H.

Complete a separate Part H for each emission unit with proposed additions and/or changes.

H1. Are there changes that need to be incorporated into the ROP that have not been identified in Parts F and G? If <u>Yes</u> , answer the questions below.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H2. Are there any proposed administrative changes to any of the existing emission unit names, descriptions or control devices in the ROP? If <u>Yes</u> , describe the changes in questions H8 – H16 below and in the affected Emission Unit Table(s) in the mark-up of the ROP.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H3. Does the source propose to add a new emission unit or flexible group to the ROP not previously identified in Parts F or G? If <u>Yes</u> , identify and describe the emission unit name, process description, control device(s), monitoring device(s) and applicable requirements in questions H8 – H16 below and in a new Emission Unit Table in the mark-up of the ROP. See instructions on how to incorporate a new emission unit/flexible group into the ROP.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H4. Does the source propose to add new state or federal regulations to the existing ROP? If <u>Yes</u> , on an AI-001 Form, identify each emission unit/flexible group that the new regulation applies to and identify <u>each</u> state or federal regulation that should be added. Also, describe the new requirements in questions H8 – H16 below and add the specific requirements to existing emission units/flexible groups in the mark-up of the ROP, create a new Emission Unit/Flexible Group Table, or add an AQD template table for the specific state or federal requirement.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H5. Has a Consent Order/Consent Judgment (CO/CJ) been issued where the requirements were not incorporated into the existing ROP? If <u>Yes</u> , list the CO/CJ number(s) below and add or change the conditions and underlying applicable requirements in the appropriate Emission Unit/Flexible Group Tables in the mark-up of the ROP.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H6. Does the source propose to add, change and/or delete source-wide requirements? If <u>Yes</u> , identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H7. Are you proposing to streamline any requirements? If <u>Yes</u> , identify the streamlined and subsumed requirements and the EU ID, and provide a justification for streamlining the applicable requirement below.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

PART H: REQUIREMENTS FOR ADDITION OR CHANGE – (continued)

H8. Does the source propose to add, change and/or delete emission limit requirements? If <u>Yes</u> , identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H9. Does the source propose to add, change and/or delete material limit requirements? If <u>Yes</u> , identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H10. Does the source propose to add, change and/or delete process/operational restriction requirements? If <u>Yes</u> , identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H11. Does the source propose to add, change and/or delete design/equipment parameter requirements? If <u>Yes</u> , identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H12. Does the source propose to add, change and/or delete testing/sampling requirements? If <u>Yes</u> , identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H13. Does the source propose to add, change and/or delete monitoring/recordkeeping requirements? If <u>Yes</u> , identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H14. Does the source propose to add, change and/or delete reporting requirements? If <u>Yes</u> , identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

PART H: REQUIREMENTS FOR ADDITION OR CHANGE – (continued)

H15. Does the source propose to add, change and/or delete **stack/vent restrictions**? If Yes, identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below. Yes No

H16. Does the source propose to add, change and/or delete any **other** requirements? If Yes, identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below. Yes No

H17. Does the source propose to add terms and conditions for an alternative operating scenario or intra-facility trading of emissions? If Yes, identify the proposed conditions in a mark-up of the corresponding section of the ROP and provide a justification below. Yes No

Check here if an AI-001 Form is attached to provide more information for Part H. Enter AI-001 Form ID: AI-



RENEWABLE OPERATING PERMIT APPLICATION
AI-001: ADDITIONAL INFORMATION

This information is required by Article II, Chapter 1, part 55 (Air Pollution Control) of P.A. 451 of 1994, as amended, and the Federal Clean Air Act of 1990. Failure to obtain a permit required by Part 55 may result in penalties and/or imprisonment. Please type or print clearly. Refer to instructions for additional information to complete this form.

SRN: N7221

Section Number (if applicable): N/A

1. Additional Information ID
AI- PARTA

Additional Information

2. Is This Information Confidential? Yes No

PART A: GENERAL INFORMATION

Source Description.

R.L. Adams Plastics' primary product lines serve the building industry and the food service industry. The company produces extruded foam, wherein an expansion gas (blowing agent) is injected at high pressure into an extruder which contains molten polystyrene resin. Once the plastic/pressurized gas mix exits the die of the extruder, the pressure is relieved and the gas expands and forms bubbles within the plastic resin as it cools. This extruded and cooled sheet material is then slit and rolled up and goes into storage until the mechanical characteristics permit it to be further processed into finished product.

Post extrusion/aging processes include cutting and/or folding the roll/sheet to size, laminating various materials to the sheet stock, and thermoforming the sheet stock into various bowl, plate, and serving tray configurations. 100% of the scrap produced by the secondary processing operations is reground and recycled. It is the regrinding of the Isopentane based scrap foam that liberates the encapsulated gases and consequently produces the vast majority of the VOC emissions from the facility.

From the inception of this type of process, the blowing agent of choice was R12. The in the 1990s due to environmental concerns R12 was replaced by various HCFC's, which eventually will have to be phased out as well, thus necessitating the transition to the VOC based Isopentane as a blowing agent which is the proximate cause of the company's major source VOC status.

**MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
AIR QUALITY DIVISION**

EFFECTIVE DATE: November 12, 2019
REVISION DATES: May 10, 2021, October 25, 2022

ISSUED TO

R.L. Adams Plastics, Inc.

State Registration Number (SRN): N7221

LOCATED AT

5955 Crossroads Commerce, Wyoming, Kent County, Michigan 49519

RENEWABLE OPERATING PERMIT

Permit Number: MI-ROP-N7221-2019b

Expiration Date: November 12, 2024

Administratively Complete ROP Renewal Application
Due Between May 12, 2023 and May 12, 2024

This Renewable Operating Permit (ROP) is issued in accordance with and subject to Section 5506(3) of Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451). Pursuant to Rule 210(1) of the administrative rules promulgated under Act 451, this ROP constitutes the permittee's authority to operate the stationary source identified above in accordance with the general conditions, special conditions and attachments contained herein. Operation of the stationary source and all emission units listed in the permit are subject to all applicable future or amended rules and regulations pursuant to Act 451 and the federal Clean Air Act.

SOURCE-WIDE PERMIT TO INSTALL

Permit Number: MI-PTI-N7221-2019b

This Permit to Install (PTI) is issued in accordance with and subject to Section 5505(1) of Act 451. Pursuant to Rule 214a of the administrative rules promulgated under Act 451, the terms and conditions herein, identified by the underlying applicable requirement citation of Rule 201(1)(a), constitute a federally enforceable PTI. The PTI terms and conditions do not expire and remain in effect unless the criteria of Rule 201(6) are met. Operation of all emission units identified in the PTI is subject to all applicable future or amended rules and regulations pursuant to Act 451 and the federal Clean Air Act.

Michigan Department of Environment, Great Lakes, and Energy

Heidi Hollenbach, Grand Rapids District Supervisor

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AUTHORITY AND ENFORCEABILITY

For the purpose of this permit, the **permittee** is defined as any person who owns or operates an emission unit at a stationary source for which this permit has been issued. The **department** is defined in Rule 104(d) as the Director of the Michigan Department of Environment, Great Lakes, and Energy (EGLE) or his or her designee.

The permittee shall comply with all specific details in the permit terms and conditions and the cited underlying applicable requirements. All terms and conditions in this ROP are both federally enforceable and state enforceable unless otherwise footnoted. Certain terms and conditions are applicable to most stationary sources for which an ROP has been issued. These general conditions are included in Part A of this ROP. Other terms and conditions may apply to a specific emission unit, several emission units which are represented as a flexible group, or the entire stationary source which is represented as a Source-Wide group. Special conditions are identified in Parts B, C, D and/or the appendices.

In accordance with Rule 213(2)(a), all underlying applicable requirements are identified for each ROP term or condition. All terms and conditions that are included in a PTI are streamlined, subsumed and/or is state-only enforceable will be noted as such.

In accordance with Section 5507 of Act 451, the permittee has included in the ROP application a compliance certification, a schedule of compliance, and a compliance plan. For applicable requirements with which the source is in compliance, the source will continue to comply with these requirements. For applicable requirements with which the source is not in compliance, the source will comply with the detailed schedule of compliance requirements that are incorporated as an appendix in this ROP. Furthermore, for any applicable requirements effective after the date of issuance of this ROP, the stationary source will meet the requirements on a timely basis, unless the underlying applicable requirement requires a more detailed schedule of compliance.

Issuance of this permit does not obviate the necessity of obtaining such permits or approvals from other units of government as required by law.

A. GENERAL CONDITIONS

Permit Enforceability

- All conditions in this permit are both federally enforceable and state enforceable unless otherwise noted. **(R 336.1213(5))**
- Those conditions that are hereby incorporated in a state-only enforceable Source-Wide PTI pursuant to Rule 201(2)(d) are designated by footnote one. **(R 336.1213(5)(a), R 336.1214a(5))**
- Those conditions that are hereby incorporated in a federally enforceable Source-Wide PTI pursuant to Rule 201(2)(c) are designated by footnote two. **(R 336.1213(5)(b), R 336.1214a(3))**

General Provisions

1. The permittee shall comply with all conditions of this ROP. Any ROP noncompliance constitutes a violation of Act 451, and is grounds for enforcement action, for ROP revocation or revision, or for denial of the renewal of the ROP. All terms and conditions of this ROP that are designated as federally enforceable are enforceable by the Administrator of the United States Environmental Protection Agency (USEPA) and by citizens under the provisions of the federal Clean Air Act (CAA). Any terms and conditions based on applicable requirements which are designated as "state-only" are not enforceable by the USEPA or citizens pursuant to the CAA. **(R 336.1213(1)(a))**
2. It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this ROP. **(R 336.1213(1)(b))**
3. This ROP may be modified, revised, or revoked for cause. The filing of a request by the permittee for a permit modification, revision, or termination, or a notification of planned changes or anticipated noncompliance does not stay any ROP term or condition. This does not supersede or affect the ability of the permittee to make changes, at the permittee's own risk, pursuant to Rule 215 and Rule 216. **(R 336.1213(1)(c))**
4. The permittee shall allow the department, or an authorized representative of the department, upon presentation of credentials and other documents as may be required by law and upon stating the authority for and purpose of the investigation, to perform any of the following activities: **(R 336.1213(1)(d))**
 - a. Enter, at reasonable times, a stationary source or other premises where emissions-related activity is conducted or where records must be kept under the conditions of the ROP.
 - b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the ROP.
 - c. Inspect, at reasonable times, any of the following:
 - i. Any stationary source.
 - ii. Any emission unit.
 - iii. Any equipment, including monitoring and air pollution control equipment.
 - iv. Any work practices or operations regulated or required under the ROP.
 - d. As authorized by Section 5526 of Act 451, sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the ROP or applicable requirements.
5. The permittee shall furnish to the department, within a reasonable time, any information the department may request, in writing, to determine whether cause exists for modifying, revising, or revoking the ROP or to determine compliance with this ROP. Upon request, the permittee shall also furnish to the department copies of any records that are required to be kept as a term or condition of this ROP. For information which is claimed by the permittee to be confidential, consistent with the requirements of the 1976 PA 442, MCL §15.231 et seq., and known as the Freedom of Information Act, the person may also be required to furnish the records directly to the USEPA together with a claim of confidentiality. **(R 336.1213(1)(e))**

6. A challenge by any person, the Administrator of the USEPA, or the department to a particular condition or a part of this ROP shall not set aside, delay, stay, or in any way affect the applicability or enforceability of any other condition or part of this ROP. **(R 336.1213(1)(f))**
7. The permittee shall pay fees consistent with the fee schedule and requirements pursuant to Section 5522 of Act 451. **(R 336.1213(1)(g))**
8. This ROP does not convey any property rights or any exclusive privilege. **(R 336.1213(1)(h))**

Equipment & Design

9. Any collected air contaminants shall be removed as necessary to maintain the equipment at the required operating efficiency. The collection and disposal of air contaminants shall be performed in a manner so as to minimize the introduction of contaminants to the outer air. Transport of collected air contaminants in Priority I and II areas requires the use of material handling methods specified in Rule 370(2).² **(R 336.1370)**
10. Any air cleaning device shall be installed, maintained, and operated in a satisfactory manner and in accordance with the Michigan Air Pollution Control rules and existing law. **(R 336.1910)**

Emission Limits

11. Unless otherwise specified in this ROP, the permittee shall comply with Rule 301, which states, in part, "Except as provided in Subrules 2, 3, and 4 of this rule, a person shall not cause or permit to be discharged into the outer air from a process or process equipment a visible emission of a density greater than the most stringent of the following:"² **(R 336.1301(1))**
 - a. A 6-minute average of 20% opacity, except for one 6-minute average per hour of not more than 27% opacity.
 - b. A limit specified by an applicable federal new source performance standard.

The grading of visible emissions shall be determined in accordance with Rule 303.

12. The permittee shall not cause or permit the emission of an air contaminant or water vapor in quantities that cause, alone or in reaction with other air contaminants, either of the following:
 - a. Injurious effects to human health or safety, animal life, plant life of significant economic value, or property.¹ **(R 336.1901(a))**
 - b. Unreasonable interference with the comfortable enjoyment of life and property.¹ **(R 336.1901(b))**

Testing/Sampling

13. The department may require the owner or operator of any source of an air contaminant to conduct acceptable performance tests, at the owner's or operator's expense, in accordance with Rule 1001 and Rule 1003, under any of the conditions listed in Rule 1001(1).² **(R 336.2001)**
14. Any required performance testing shall be conducted in accordance with Rule 1001(2), Rule 1001(3) and Rule 1003. **(R 336.2001(2), R 336.2001(3), R 336.2003(1))**
15. Any required test results shall be submitted to the Air Quality Division (AQD) in the format prescribed by the applicable reference test method within 60 days following the last date of the test. **(R 336.2001(5))**

Monitoring/Recordkeeping

16. Records of any periodic emission or parametric monitoring required in this ROP shall include the following information specified in Rule 213(3)(b)(i), where appropriate. **(R 336.1213(3)(b))**
 - a. The date, location, time, and method of sampling or measurements.
 - b. The dates the analyses of the samples were performed.
 - c. The company or entity that performed the analyses of the samples.
 - d. The analytical techniques or methods used.
 - e. The results of the analyses.
 - f. The related process operating conditions or parameters that existed at the time of sampling or measurement.
17. All required monitoring data, support information and all reports, including reports of all instances of deviation from permit requirements, shall be kept and furnished to the department upon request for a period of not less than 5 years from the date of the monitoring sample, measurement, report or application. Support information includes all calibration and maintenance records and all original strip-chart recordings, or other original data records, for continuous monitoring instrumentation and copies of all reports required by the ROP. **(R 336.1213(1)(e), R 336.1213(3)(b)(ii))**

Certification & Reporting

18. Except for the alternate certification schedule provided in Rule 213(3)(c)(iii)(B), any document required to be submitted to the department as a term or condition of this ROP shall contain an original certification by a Responsible Official which state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. **(R 336.1213(3)(c))**
19. A Responsible Official shall certify to the appropriate AQD District Office and to the USEPA that the stationary source is and has been in compliance with all terms and conditions contained in the ROP except for deviations that have been or are being reported to the appropriate AQD District Office pursuant to Rule 213(3)(c). This certification shall include all the information specified in Rule 213(4)(c)(i) through (v) and shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the certification are true, accurate, and complete. The USEPA address is: USEPA, Air Compliance Data - Michigan, Air and Radiation Division, 77 West Jackson Boulevard, Chicago, Illinois 60604-3507. **(R 336.1213(4)(c))**
20. The certification of compliance shall be submitted annually for the term of this ROP as detailed in the special conditions, or more frequently if specified in an applicable requirement or in this ROP. **(R 336.1213(4)(c))**
21. The permittee shall promptly report any deviations from ROP requirements and certify the reports. The prompt reporting of deviations from ROP requirements is defined in Rule 213(3)(c)(ii) as follows, unless otherwise described in this ROP. **(R 336.1213(3)(c))**
 - a. For deviations that exceed the emissions allowed under the ROP, prompt reporting means reporting consistent with the requirements of Rule 912 as detailed in Condition 25. All reports submitted pursuant to this paragraph shall be promptly certified as specified in Rule 213(3)(c)(iii).
 - b. For deviations which exceed the emissions allowed under the ROP and which are not reported pursuant to Rule 912 due to the duration of the deviation, prompt reporting means the reporting of all deviations in the semiannual reports required by Rule 213(3)(c)(i). The report shall describe reasons for each deviation and the actions taken to minimize or correct each deviation.
 - c. For deviations that do not exceed the emissions allowed under the ROP, prompt reporting means the reporting of all deviations in the semiannual reports required by Rule 213(3)(c)(i). The report shall describe the reasons for each deviation and the actions taken to minimize or correct each deviation.

22. For reports required pursuant to Rule 213(3)(c)(ii), prompt certification of the reports is described in Rule 213(3)(c)(iii) as either of the following: **(R 336.1213(3)(c))**
 - a. Submitting a certification by a Responsible Official with each report which states that, based on information and belief formed after reasonable inquiry, the statements and information in the report are true, accurate, and complete.
 - b. Submitting, within 30 days following the end of a calendar month during which one or more prompt reports of deviations from the emissions allowed under the ROP were submitted to the department pursuant to Rule 213(3)(c)(ii), a certification by a Responsible Official which states that; "based on information and belief formed after reasonable inquiry, the statements and information contained in each of the reports submitted during the previous month were true, accurate, and complete." The certification shall include a listing of the reports that are being certified. Any report submitted pursuant to Rule 213(3)(c)(ii) that will be certified on a monthly basis pursuant to this paragraph shall include a statement that certification of the report will be provided within 30 days following the end of the calendar month.
23. Semiannually for the term of the ROP as detailed in the special conditions, or more frequently if specified, the permittee shall submit certified reports of any required monitoring to the appropriate AQD District Office. All instances of deviations from ROP requirements during the reporting period shall be clearly identified in the reports. **(R 336.1213(3)(c)(i))**
24. On an annual basis, the permittee shall report the actual emissions, or the information necessary to determine the actual emissions, of each regulated air pollutant as defined in Rule 212(6) for each emission unit utilizing the emissions inventory forms provided by the department. **(R 336.1212(6))**
25. The permittee shall provide notice of an abnormal condition, start-up, shutdown, or malfunction that results in emissions of a hazardous or toxic air pollutant which continue for more than one hour in excess of any applicable standard or limitation, or emissions of any air contaminant continuing for more than two hours in excess of an applicable standard or limitation, as required in Rule 912, to the appropriate AQD District Office. The notice shall be provided not later than two business days after the start-up, shutdown, or discovery of the abnormal conditions or malfunction. Notice shall be by any reasonable means, including electronic, telephonic, or oral communication. Written reports, if required under Rule 912, must be submitted to the appropriate AQD District Supervisor within 10 days after the start-up or shutdown occurred, within 10 days after the abnormal conditions or malfunction has been corrected, or within 30 days of discovery of the abnormal conditions or malfunction, whichever is first. The written reports shall include all of the information required in Rule 912(5) and shall be certified by a Responsible Official in a manner consistent with the CAA.² **(R 336.1912)**

Permit Shield

26. Compliance with the conditions of the ROP shall be considered compliance with any applicable requirements as of the date of ROP issuance if either of the following provisions is satisfied. **(R 336.1213(6)(a)(i), R 336.1213(6)(a)(ii))**
 - a. The applicable requirements are included and are specifically identified in the ROP.
 - b. The permit includes a determination or concise summary of the determination by the department that other specifically identified requirements are not applicable to the stationary source.

Any requirements identified in Part E of this ROP have been identified as non-applicable to this ROP and are included in the permit shield.
27. Nothing in this ROP shall alter or affect any of the following:
 - a. The provisions of Section 303 of the CAA, emergency orders, including the authority of the USEPA under Section 303 of the CAA. **(R 336.1213(6)(b)(i))**
 - b. The liability of the owner or operator of this source for any violation of applicable requirements prior to or at the time of this ROP issuance. **(R 336.1213(6)(b)(ii))**
 - c. The applicable requirements of the acid rain program, consistent with Section 408(a) of the CAA. **(R 336.1213(6)(b)(iii))**

- d. The ability of the USEPA to obtain information from a source pursuant to Section 114 of the CAA. **(R 336.1213(6)(b)(iv))**
28. The permit shield shall not apply to provisions incorporated into this ROP through procedures for any of the following:
- a. Operational flexibility changes made pursuant to Rule 215. **(R 336.1215(5))**
 - b. Administrative Amendments made pursuant to Rule 216(1)(a)(i)-(iv). **(R 336.1216(1)(b)(iii))**
 - c. Administrative Amendments made pursuant to Rule 216(1)(a)(v) until the amendment has been approved by the department. **(R 336.1216(1)(c)(iii))**
 - d. Minor Permit Modifications made pursuant to Rule 216(2). **(R 336.1216(2)(f))**
 - e. State-Only Modifications made pursuant to Rule 216(4) until the changes have been approved by the department. **(R 336.1216(4)(e))**
29. Expiration of this ROP results in the loss of the permit shield. If a timely and administratively complete application for renewal is submitted not more than 18 months, but not less than 6 months, before the expiration date of the ROP, but the department fails to take final action before the end of the ROP term, the existing ROP does not expire until the renewal is issued or denied, and the permit shield shall extend beyond the original ROP term until the department takes final action. **(R 336.1217(1)(c), R 336.1217(1)(a))**

Revisions

30. For changes to any process or process equipment covered by this ROP that do not require a revision of the ROP pursuant to Rule 216, the permittee must comply with Rule 215. **(R 336.1215, R 336.1216)**
31. A change in ownership or operational control of a stationary source covered by this ROP shall be made pursuant to Rule 216(1). **(R 336.1219(2))**
32. For revisions to this ROP, an administratively complete application shall be considered timely if it is received by the department in accordance with the time frames specified in Rule 216. **(R 336.1210(10))**
33. Pursuant to Rule 216(1)(b)(iii), Rule 216(2)(d) and Rule 216(4)(d), after a change has been made, and until the department takes final action, the permittee shall comply with both the applicable requirements governing the change and the ROP terms and conditions proposed in the application for the modification. During this time period, the permittee may choose to not comply with the existing ROP terms and conditions that the application seeks to change. However, if the permittee fails to comply with the ROP terms and conditions proposed in the application during this time period, the terms and conditions in the ROP are enforceable. **(R 336.1216(1)(c)(iii), R 336.1216(2)(d), R 336.1216(4)(d))**

Reopenings

34. A ROP shall be reopened by the department prior to the expiration date and revised by the department under any of the following circumstances:
- a. If additional requirements become applicable to this stationary source with three or more years remaining in the term of the ROP, but not if the effective date of the new applicable requirement is later than the ROP expiration date. **(R 336.1217(2)(a)(i))**
 - b. If additional requirements pursuant to Title IV of the CAA become applicable to this stationary source. **(R 336.1217(2)(a)(ii))**
 - c. If the department determines that the ROP contains a material mistake, information required by any applicable requirement was omitted, or inaccurate statements were made in establishing emission limits or the terms or conditions of the ROP. **(R 336.1217(2)(a)(iii))**
 - d. If the department determines that the ROP must be revised to ensure compliance with the applicable requirements. **(R 336.1217(2)(a)(iv))**

Renewals

35. For renewal of this ROP, an administratively complete application shall be considered timely if it is received by the department not more than 18 months, but not less than 6 months, before the expiration date of the ROP. **(R 336.1210(9))**

Stratospheric Ozone Protection

36. If the permittee is subject to Title 40 of the Code of Federal Regulations (CFR), Part 82 and services, maintains, or repairs appliances except for motor vehicle air conditioners (MVAC), or disposes of appliances containing refrigerant, including MVAC and small appliances, or if the permittee is a refrigerant reclaimer, appliance owner or a manufacturer of appliances or recycling and recovery equipment, the permittee shall comply with all applicable standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F.
37. If the permittee is subject to 40 CFR Part 82 and performs a service on motor (fleet) vehicles when this service involves refrigerant in the MVAC, the permittee is subject to all the applicable requirements as specified in 40 CFR Part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners. The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed by the original equipment manufacturer. The term MVAC as used in Subpart B does not include the air-tight sealed refrigeration system used for refrigerated cargo or an air conditioning system on passenger buses using Hydrochlorofluorocarbon-22 refrigerant.

Risk Management Plan

38. If subject to Section 112(r) of the CAA and 40 CFR Part 68, the permittee shall register and submit to the USEPA the required data related to the risk management plan for reducing the probability of accidental releases of any regulated substances listed pursuant to Section 112(r)(3) of the CAA as amended in 40 CFR 68.130. The list of substances, threshold quantities, and accident prevention regulations promulgated under 40 CFR Part 68, do not limit in any way the general duty provisions under Section 112(r)(1).
39. If subject to Section 112(r) of the CAA and 40 CFR Part 68, the permittee shall comply with the requirements of 40 CFR Part 68, no later than the latest of the following dates as provided in 40 CFR 68.10(a):
- June 21, 1999,
 - Three years after the date on which a regulated substance is first listed under 40 CFR 68.130, or
 - The date on which a regulated substance is first present above a threshold quantity in a process.
40. If subject to Section 112(r) of the CAA and 40 CFR Part 68, the permittee shall submit any additional relevant information requested by any regulatory agency necessary to ensure compliance with the requirements of 40 CFR Part 68.
41. If subject to Section 112(r) of the CAA and 40 CFR Part 68, the permittee shall annually certify compliance with all applicable requirements of Section 112(r) as detailed in Rule 213(4)(c). **(40 CFR Part 68)**

Emission Trading

42. Emission averaging and emission reduction credit trading are allowed pursuant to any applicable interstate or regional emission trading program that has been approved by the Administrator of the USEPA as a part of Michigan's State Implementation Plan. Such activities must comply with Rule 215 and Rule 216. **(R 336.1213(12))**

Permit to Install (PTI)

43. The process or process equipment included in this permit shall not be reconstructed, relocated, or modified unless a PTI authorizing such action is issued by the department, except to the extent such action is exempt from the PTI requirements by any applicable rule.² **(R 336.1201(1))**
44. The department may, after notice and opportunity for a hearing, revoke PTI terms or conditions if evidence indicates the process or process equipment is not performing in accordance with the terms and conditions of the PTI or is violating the department's rules or the CAA.² **(R 336.1201(8), Section 5510 of Act 451)**
45. The terms and conditions of a PTI shall apply to any person or legal entity that now or hereafter owns or operates the process or process equipment at the location authorized by the PTI. If a new owner or operator submits a written request to the department pursuant to Rule 219 and the department approves the request, this PTI will be amended to reflect the change of ownership or operational control. The request must include all of the information required by Subrules (1)(a), (b) and (c) of Rule 219. The written request shall be sent to the appropriate AQD District Supervisor, EGLE.² **(R 336.1219)**
46. If the installation, reconstruction, relocation, or modification of the equipment for which PTI terms and conditions have been approved has not commenced within 18 months of the original PTI issuance date, or has been interrupted for 18 months, the applicable terms and conditions from that PTI, as incorporated into the ROP, shall become void unless otherwise authorized by the department. Furthermore, the person to whom that PTI was issued, or the designated authorized agent, shall notify the department via the Supervisor, Permit Section, EGLE, AQD, P. O. Box 30260, Lansing, Michigan 48909, if it is decided not to pursue the installation, reconstruction, relocation, or modification of the equipment allowed by the terms and conditions from that PTI.² **(R 336.1201(4))**

Footnotes:

¹This condition is state-only enforceable and was established pursuant to Rule 201(1)(b).

²This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

B. SOURCE-WIDE CONDITIONS

Part B outlines the Source-Wide Terms and Conditions that apply to this stationary source. The permittee is subject to these special conditions for the stationary source in addition to the general conditions in Part A and any other terms and conditions contained in this ROP.

The permittee shall comply with all specific details in the special conditions and the underlying applicable requirements cited. If a specific condition type does not apply to this source, NA (not applicable) has been used in the table. If there are no Source-Wide Conditions, this section will be left blank.

C. EMISSION UNIT SPECIAL CONDITIONS

Part C outlines terms and conditions that are specific to individual emission units listed in the Emission Unit Summary Table. The permittee is subject to the special conditions for each emission unit in addition to the General Conditions in Part A and any other terms and conditions contained in this ROP.

The permittee shall comply with all specific details in the special conditions and the underlying applicable requirements cited. If a specific condition type does not apply, NA (not applicable) has been used in the table. If there are no conditions specific to individual emission units, this section will be left blank.

EMISSION UNIT SUMMARY TABLE

The descriptions provided below are for informational purposes and do not constitute enforceable conditions.

Emission Unit ID	Emission Unit Description (Including Process Equipment & Control Device(s))	Installation Date/ Modification Date	Flexible Group ID
EUPRODUCTION	This emission unit includes all equipment used to manufacture the laminate and thermoformed goods but does not include the reclaim and regrind portion of the facility. This emission unit includes four storage silos for storing the raw polystyrene pellets, one 12,000 gallon isopentane storage tank, one 6,634 gallon 1,1, difluoroethane storage tank, four extruders which combine the blowing agent with the polystyrene resin to create the polystyrene foam sheet stock, the preproduction storage area for storing the extruded rolls, two laminators, five thermoformers for making thermoformed finished products, and the finished product storage and shipping warehouse.	03-20-2003 12-02-2020	FGPROD®RIND
EUREGRIND	This emission unit includes the grinders on each thermoforming machine, the scrap removal system (pneumatic conveyor system with in-line chopper) for the laminators and thermoformers, a large grinder in the grinding room, an extruder in the reclaim room, and five dust collectors (baghouses).	03-20-2003 06-21-2022	FGPROD®RIND

D. FLEXIBLE GROUP SPECIAL CONDITIONS

Part D outlines the terms and conditions that apply to more than one emission unit. The permittee is subject to the special conditions for each flexible group in addition to the General Conditions in Part A and any other terms and conditions contained in this ROP.

The permittee shall comply with all specific details in the special conditions and the underlying applicable requirements cited. If a specific condition type does not apply, NA (not applicable) has been used in the table. If there are no special conditions that apply to more than one emission unit, this section will be left blank.

FLEXIBLE GROUP SUMMARY TABLE

The descriptions provided below are for informational purposes and do not constitute enforceable conditions.

Flexible Group ID	Flexible Group Description	Associated Emission Unit IDs
FGPROD®RIND	All equipment used to manufacture the laminate and thermoformed goods; extruders to produce the foam, laminators, and thermoformers; and the scrap removal system for the laminators, thermoformers, and central grinder.	EUPRODUCTION EUREGRIND

**FGPROD®RIND
 FLEXIBLE GROUP CONDITIONS**

DESCRIPTION

All equipment used to manufacture the laminate and thermoformed goods; extruders to produce the foam, laminators, and thermoformers; and the scrap removal system for the laminators, thermoformers, and central grinder.

Emission Units: EUPRODUCTION, EUREGRIND

POLLUTION CONTROL EQUIPMENT

Five baghouse dust collectors

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. VOC	170 tpy ²	12-month rolling time period as determined at the end of each calendar month	EUPRODUCTION EUREGRIND	SC VI.1, VI.4, VI.7, VI.8, VI.9	R 336.1225 R 336.1702(a)
2. 1,1 difluoroethane	170 tpy ¹	12-month rolling time period as determined at the end of each calendar month	FGPROD®RIND	SC VI.2, VI.5, VI.6, VI.10, VI.11, VI.12	R 336.1224 R 336.1225
3. PM	0.01 lb per 1000 lbs of exhaust gases, on a dry gas basis ²	Hourly	Each baghouse in FGPROD®RIND	SC V.1, VI.3	R 336.1331

II. MATERIAL LIMIT(S)

- The permittee shall limit production and isopentane usage based on the following equation:²
(R 336.1225, R 336.1702(a))

$$(ITSE + ILSE + IST + ISL + IETFG + IELFG) \leq 340,000 \text{ pounds of isopentane per 12-month rolling time period as determined at the end of each month.}$$

Where:

ITSE = Pounds of isopentane from Thermoformer Scrap generated at Extrusion.

ILSE = Pounds of isopentane from Lamination Scrap generated at Extrusion.

IST = Pounds of isopentane from Scrap generated at Thermoforming.

ISL = Pounds of isopentane from Scrap generated Lamination.

IETFG = Pounds of isopentane from Thermoformed Finished Goods

IELFG = Pounds of isopentane from Laminated Finished Goods

How these values are derived is explained in Appendix 7.1

2. The permittee shall limit 1,1 difluoroethane usage based on the following equation:¹ **(R 336.1224, R 336.1225)**

$(DTSE + DLSE + DST + DSL + DETFG + DELFG) \leq 340,000$ pounds of 1,1 difluoroethane per 12-month rolling time period as determined at the end of each month

Where:

DTSE = Pounds of 1,1 difluoroethane from Thermoformer Scrap generated at Extrusion.

DLSE = Pounds of 1,1 difluoroethane from Lamination Scrap generated at Extrusion.

DST = Pounds of 1,1 difluoroethane from Scrap generated at Thermoforming.

DSL = Pounds of 1,1 difluoroethane from Scrap generated at Lamination.

DETFG = Pounds of 1,1 difluoroethane from Thermoformed Finished Goods

DELFNG = Pounds of 1,1 difluoroethane from Laminated Finished Goods

How these values are derived is explained in Appendix 7.2

See Appendix 7

III. PROCESS/OPERATIONAL RESTRICTION(S)

1. The permittee shall not operate EUPRODUCTION unless an instrument for monitoring isopentane usage on a continuous basis is installed, maintained, and operated in a satisfactory manner.² **(R 336.1225, R 336.1702(a))**
2. The permittee shall not operate EUPRODUCTION unless an instrument for monitoring 1,1 difluoroethane usage on a continuous basis is installed, maintained, and operated in a satisfactory manner.¹ **(R 336.1224, R 336.1225)**
3. The permittee shall not operate EUREGRIND unless the dust collectors are installed, maintained and operated in a satisfactory manner. Proper operation includes installing a pressure drop monitor and maintaining the pressure drop of the dust collectors as specified by the manufacturer.² **(R 336.1331, R 336.1910)**

IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. Upon request of the AQD District Supervisor, the permittee shall verify PM emission rates from one or more of the EUREGRIND baghouse dust collectors by testing at owner's expense, in accordance with Department requirements. Testing shall be performed using an approved EPA Method listed in 40 CFR Part 60, Appendix A and/or Part 10 of the Michigan Air Pollution Control Rules. An alternate method, or a modification to the approved EPA Method, may be specified in an AQD-approved Test Protocol. No less than 30 days prior to testing, the permittee shall submit a complete test plan to the AQD Technical Programs Unit and District Office. The AQD must approve the final plan prior to testing, including any modifications to the method in the test protocol that are proposed after initial submittal. The permittee must submit a complete report of the test results to the AQD Technical Programs Unit and District Office within 60 days following the last date of the test.² **(R 336.1331, R 336.2001, R 336.2003, R 336.2004)**
2. The permittee shall determine the VOC content of the thermoformed stock and laminate stock finished goods from FGPROD®RIND. The permittee shall use sampling and analysis methods approved by the AQD District Supervisor. The samples shall represent the full range of the thermoformed stock and laminate stock finished goods produced. The permittee shall conduct the required sampling and analysis for the full range of products produced in FGPROD®RIND no later than December 15 of each calendar year. The results shall be submitted to the AQD District Supervisor in an acceptable format within 14 days following the receipt of analytical results.² **(R 336.1225, R 336.1702(a))**

3. Upon request of the AQD District Supervisor, the permittee shall determine the 1,1 difluoroethane content of the laminate stock finished goods. The permittee shall use sampling and analysis methods approved by the AQD District Supervisor. The samples shall represent the full range finished goods produced.¹ **(R 336.1224, R 336.1225)**

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. The permittee shall monitor the isopentane usage in EUPRODUCTION with the instrument required in SC III.1 on a continuous basis.² **(R 336.1225, R 336.1702(a))**
2. The permittee shall monitor the 1,1 difluoroethane usage in EUPRODUCTION with the instrument required in SC III.2 on a continuous basis.¹ **(R 336.1224, R 336.1225)**
3. The permittee shall monitor and record the pressure drop across each of the dust collectors in EUREGRIND on a daily basis. The permittee shall keep all records on file at the facility and make them available to the Department upon request.² **(R 336.1331)**
4. The permittee shall keep records of the isopentane usage in EUPRODUCTION on a daily, monthly, and 12-month rolling time period basis as determined at the end of each calendar month. The permittee shall keep all records on file at the facility and make them available to the Department upon request.² **(R 336.1225, R 336.1702(a))**
5. The permittee shall keep records of the 1,1 difluoroethane usage in EUPRODUCTION for each day, month, and 12-month rolling time period as determined at the end of each calendar month. The permittee shall keep all records on file at the facility and make them available to the Department upon request.¹ **(R 336.1224, R 336.1225)**
6. The permittee shall keep production records for EUPRODUCTION on a monthly basis and 12-month rolling time period basis as determined at the end of each calendar month. The permittee shall keep all records on file at the facility and make them available to the Department upon request.² **(R 336.1224, R 336.1225, R 336.1702(a))**
7. The permittee shall keep the following records of the isopentane content of the products manufactured at the facility:
 - a. The isopentane content, in percent, of the thermoformed stock at extrusion for each day.
 - b. The isopentane content, in percent, of the thermoformed stock finished goods for each day.
 - c. The isopentane content, in percent, of the laminate stock at extrusion for each day.
 - d. The isopentane content, in percent, of the laminate stock finished goods for each day.
 - e. The average isopentane content, in percent, of the thermoformed stock at extrusion for each month.
 - f. The average isopentane content, in percent, of the thermoformed stock finished goods for each month.
 - g. The average isopentane content, in percent, of the laminate stock at extrusion for each month.
 - h. The average isopentane content, in percent, of the laminate stock finished goods for each month.

The permittee shall keep all records on file at the facility and make them available to the Department upon request.² **(R 336.1225, R 336.1702(a))**
8. The permittee shall keep records of the amount of isopentane containing scrap processed in EUREGRIND for each month and 12-month rolling time period as determined at the end of each calendar month. The permittee shall keep all records on file at the facility and make them available to the Department upon request.² **(R 336.1225, R 336.1331, R 336.1702(a))**
9. The permittee shall calculate the VOC emission rate from FGPROD®RIND for each month and 12-month rolling time period as determined at the end of each calendar month. The permittee shall keep all records on file at the facility and make them available to the Department upon request.² **(R 336.1225, R 336.1702(a))**

10. The permittee shall keep the following records of the 1,1 difluoroethane content of the products manufactured at the facility:
 - a. The 1,1 difluoroethane content, in percent, of the laminate stock at extrusion for each day.
 - b. The 1,1 difluoroethane content, in percent, of the laminate stock finished goods for each day.
 - c. The average 1,1 difluoroethane content, in percent, of the laminate stock at extrusion for each month.
 - d. The average 1,1 difluoroethane content, in percent, of the laminate stock finished goods for each month.

The permittee shall keep all records on file at the facility and make them available to the Department upon request.¹ (R 336.1224, R 336.1225)

11. The permittee shall keep records of the amount of 1,1 difluoroethane containing scrap processed in EUREGRIND for each month and 12-month rolling time period as determined at the end of each calendar month. The permittee shall keep all records on file at the facility and make them available to the Department upon request.¹ (R 336.1224, R 336.1225)
12. The permittee shall calculate the 1,1 difluoroethane emission rate from FGPROD®RIND for each month and 12-month rolling time period as determined at the end of each calendar month. The permittee shall keep all records on file at the facility and make them available to the Department upon request.¹ (R 336.1224, R 336.1225)

VII. REPORTING

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. (R 336.1213(3)(c)(ii))
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. (R 336.1213(3)(c)(i))
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. (R 336.1213(4)(c))
4. The permittee shall submit any performance test reports to the AQD Technical Programs Unit and District Office, in a format approved by the AQD. (R 336.1213(3)(c), R 336.2001(5))

See Appendix 8

VIII. STACK/VENT RESTRICTION(S)

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 / Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1. SVEXTR1	42 ²	31.4 ²	R 336.1225 40 CFR 52.21 (c) & (d)
2. SVLAM1	21 ²	34.0 ²	R 336.1225 40 CFR 52.21 (c) & (d)
3. SVLAM2	31 ²	33.1 ²	R 336.1225 40 CFR 52.21 (c) & (d)
4. SVLRGBAG	24 ²	37.0 ²	R 336.1225 40 CFR 52.21 (c) & (d)
5. SVSMLBAG	12 ²	36.4 ²	R 336.1225 40 CFR 52.21 (c) & (d)

Stack & Vent ID	Maximum Exhaust Diameter / Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
6. SVRECLAIM	14 ²	36.1 ²	R 336.1225 40 CFR 52.21 (c) & (d)
7. SVGRINDFAN	57 x 57 ²	34.8 ²	R 336.1225 40 CFR 52.21 (c) & (d)
8. SVLAMBAG	10 ²	36.9 ²	R 336.1225 40 CFR 52.21 (c) & (d)
9. SVBROWN3	13 ²	36.4 ²	R 336.1225 40 CFR 52.21 (c) & (d)
10. SVBROWN5	11 ²	35.6 ²	R 336.1225 40 CFR 52.21 (c) & (d)
11. SVEXTR4	31 ²	34 ²	R 336.1225 40 CFR 52.21 (c) & (d)

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

¹ This condition is state only enforceable and was established pursuant to Rule 201(1)(b).

² This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

E. NON-APPLICABLE REQUIREMENTS

At the time of the ROP issuance, the AQD has determined that no non-applicable requirements have been identified for incorporation into the permit shield provision set forth in the General Conditions in Part A pursuant to Rule 213(6)(a)(ii).

APPENDICES

Appendix 1. Acronyms and Abbreviations

Common Acronyms		Pollutant / Measurement Abbreviations	
AQD	Air Quality Division	acfm	Actual cubic feet per minute
BACT	Best Available Control Technology	BTU	British Thermal Unit
CAA	Clean Air Act	°C	Degrees Celsius
CAM	Compliance Assurance Monitoring	CO	Carbon Monoxide
CEM	Continuous Emission Monitoring	CO ₂ e	Carbon Dioxide Equivalent
CEMS	Continuous Emission Monitoring System	dscf	Dry standard cubic foot
CFR	Code of Federal Regulations	dscm	Dry standard cubic meter
COM	Continuous Opacity Monitoring	°F	Degrees Fahrenheit
Department/ department	Michigan Department of Environment, Great Lakes, and Energy	gr	Grains
EGLE	Michigan Department of Environment, Great Lakes, and Energy	HAP	Hazardous Air Pollutant
EU	Emission Unit	Hg	Mercury
FG	Flexible Group	hr	Hour
GACS	Gallons of Applied Coating Solids	HP	Horsepower
GC	General Condition	H ₂ S	Hydrogen Sulfide
GHGs	Greenhouse Gases	kW	Kilowatt
HVLP	High Volume Low Pressure*	lb	Pound
ID	Identification	m	Meter
IRSL	Initial Risk Screening Level	mg	Milligram
ITSL	Initial Threshold Screening Level	mm	Millimeter
LAER	Lowest Achievable Emission Rate	MM	Million
MACT	Maximum Achievable Control Technology	MW	Megawatts
MAERS	Michigan Air Emissions Reporting System	NMOC	Non-methane Organic Compounds
MAP	Malfunction Abatement Plan	NO _x	Oxides of Nitrogen
MSDS	Material Safety Data Sheet	ng	Nanogram
NA	Not Applicable	PM	Particulate Matter
NAAQS	National Ambient Air Quality Standards	PM10	Particulate Matter equal to or less than 10 microns in diameter
NESHAP	National Emission Standard for Hazardous Air Pollutants	PM2.5	Particulate Matter equal to or less than 2.5 microns in diameter
NSPS	New Source Performance Standards	pph	Pounds per hour
NSR	New Source Review	ppm	Parts per million
PS	Performance Specification	ppmv	Parts per million by volume
PSD	Prevention of Significant Deterioration	ppmw	Parts per million by weight
PTE	Permanent Total Enclosure	%	Percent
PTI	Permit to Install	psia	Pounds per square inch absolute
RACT	Reasonable Available Control Technology	psig	Pounds per square inch gauge
ROP	Renewable Operating Permit	scf	Standard cubic feet
SC	Special Condition	sec	Seconds
SCR	Selective Catalytic Reduction	SO ₂	Sulfur Dioxide
SNCR	Selective Non-Catalytic Reduction	TAC	Toxic Air Contaminant
SRN	State Registration Number	Temp	Temperature
TEQ	Toxicity Equivalence Quotient	THC	Total Hydrocarbons
USEPA/EPA	United States Environmental Protection Agency	tpy	Tons per year
VE	Visible Emissions	µg	Microgram
		µm	Micrometer or Micron
		VOC	Volatile Organic Compounds
		yr	Year

*For HVLP applicators, the pressure measured at the gun air cap shall not exceed 10 psig.

Appendix 2. Schedule of Compliance

The permittee certified in the ROP application that this stationary source is in compliance with all applicable requirements and the permittee shall continue to comply with all terms and conditions of this ROP. A Schedule of Compliance is not required. (R 336.1213(4)(a), R 336.1119(a)(ii))

Appendix 3. Monitoring Requirements

Specific monitoring requirement procedures, methods or specifications are detailed in Part A or the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Therefore, this appendix is not applicable.

Appendix 4. Recordkeeping

Specific recordkeeping requirement formats and procedures are detailed in Part A or the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Therefore, this appendix is not applicable.

Appendix 5. Testing Procedures

There are no specific testing requirement plans or procedures for this ROP. Therefore, this appendix is not applicable.

Appendix 6. Permits to Install

The following table lists any PTIs issued or ROP revision applications received since the effective date of the previously issued ROP No. MI-ROP-N7221-2015. Those ROP revision applications that are being issued concurrently with this ROP renewal are identified by an asterisk (*). Those revision applications not listed with an asterisk were processed prior to this renewal.

Source-Wide PTI No. MI-PTI-N7221-2015a is being reissued as Source-Wide PTI No. MI-PTI-N7221-2019a.

Permit to Install Number	ROP Revision Application Number	Description of Equipment or Change	Corresponding Emission Unit(s) or Flexible Group(s)
247-02E	201700111 / November 14, 2017	To incorporate PTI 247-02E, which increases the blowing agent (isopentane and 1,1 difluoroethane) usage at the facility. The VOC emission limit increased to 170 tons per year, which is less than the isopentane (IP) usage rate, and 1,1 difluoroethane (DFE) emission limit of 170 tons per year was added, which is also less than the usage rate. Note DFE is not a VOC. Much of the blowing agent used stays in the product when it leaves the facility. Additionally, the "Time Period / Operating Scenario" for Special Condition 1.3 in FGPROD®RIND changed from "test method" to "hourly." This was based on if the facility was requested to test for PM, then compliance with that limit is based on taking the average of three 1-hour test runs to determine the PM concentration limit is met.	FGPROD®RIND

Permit to Install Number	ROP Revision Application Number	Description of Equipment or Change	Corresponding Emission Unit(s) or Flexible Group(s)
77-19	201900013*	To correct stack dimensions listed in FGPROD®RIND and to correct minor errors identified in special conditions.	FGPROD®RIND

The following table lists the ROP amendments or modifications issued after the effective date of ROP No. MI-ROP-N7221-2019.

Permit to Install Number	ROP Revision Application Number - Issuance Date	Description of Equipment or Change	Corresponding Emission Unit(s) or Flexible Group(s)
247-02F	202100024 / May 10, 2021	This Minor Modification was to incorporate PTI No. 247-02F which was to install a new extrusion line to produce foam; the blowing agents will be the same as the existing equipment, isopentane (IP) and 1,1 difluoroethane (DFE). Neither the emissions limits or production limits were increased due to the new line. Additionally, the stack for the new extrusion line was added to the conditions.	FGPROD®RIND
247-02G	202200144 / October 25, 2022	This Minor Modification was to incorporate PTI No. 247-02G which modified how the scrap processing vented to the dust collectors, changed the way the VOC emissions were calculated, changed "Platstock" to "Thermoformed goods", changed the testing requirements for the VOC content of the finished goods to be on a calendar year basis, and change which dust collectors the scrap processing equipment vents to.	FGPROD®RIND

Appendix 7. Emission Calculations

Appendix 7.1 – Isopentane Usage Calculation:

The permittee shall use the following calculations in conjunction with monitoring, testing or recordkeeping data to determine compliance with the applicable requirements referenced in FGPROD®RIND.

Thermoformer Stock at Extrusion:

Value	Equation Used	Comments
Total pounds of isopentane used	NA	Pounds of isopentane used to extrude thermoformer foam is collected at the machine every shift.
Pounds of good rolls extruded	NA	Pounds of good thermoformer roll stock produced is collected at the machine every shift.

Value	Equation Used	Comments
Pounds of scrap extruded	NA	Pounds of thermoformer scrap generated at extrusion is collected at the machine every shift.
Pounds of isopentane in good rolls	$= \frac{(\text{total pounds of isopentane used} * \text{pounds of good rolls extruded})}{(\text{pounds of good rolls extruded} + \text{pounds of scrap extruded})}$	Pounds of Isopentane in the thermoformer roll stock at extrusion.
Pounds of isopentane in scrap (ITSE)	$= \frac{(\text{total pounds of isopentane used} * \text{pounds of scrap extruded})}{(\text{pounds of scrap extruded} + \text{pounds of good rolls extruded})}$	Pounds of Isopentane in the thermoformer scrap at extrusion.

Lamination Stock at Extrusion:

Value	Equation Used	Comments
Total pounds of isopentane used	NA	Pounds of isopentane used to extrude lamination foam is collected at the machine every shift.
Pounds of good rolls extruded	NA	Pounds of good lamination roll stock produced is collected at the machine every shift.
Pounds of scrap extruded	NA	Pounds of lamination scrap generated at extrusion is collected at the machine every shift.
Pounds of isopentane in good rolls	$= \frac{(\text{total pounds of isopentane used} * \text{pounds of good rolls extruded})}{(\text{pounds of good rolls extruded} + \text{pounds of scrap extruded})}$	Pounds of Isopentane in the lamination roll stock at extrusion.
Pounds of isopentane in scrap (ILSE)	$= \frac{(\text{total pounds of isopentane used} * \text{pounds of scrap extruded})}{(\text{pounds of scrap extruded} + \text{pounds of good rolls extruded})}$	Pounds of Isopentane in the lamination scrap at extrusion.

Thermoformed Finished Goods:

Value	Equation Used	Comments
Pounds of foam used	NA	Pounds of foam (good rolls) processed at the thermoformers is collected at the machine every shift.
Pounds of web scrap	$= (\% \text{ web scrap for the product} * \text{pounds of foam used}) / 100$	Pounds of web scrap produced at the thermoformers.
Pounds of finished goods	$= \text{pounds of foam used} - \text{pounds of web scrap}$	Pounds of thermoformed finished goods.
Pounds of isopentane in thermoformer scrap (IST)	$= \text{pounds of web scrap} * \% \text{ of isopentane used to make that foam at extrusion}$	Percent of Isopentane used to make the thermoformer foam is

Value	Equation Used	Comments
		recorded at each extrusion machine.
Pounds of isopentane finished goods	$= \text{pounds of finished goods} * \text{\% of isopentane used to make that foam at extrusion}$	Percent of Isopentane used to make the thermoformer foam is recorded at each extrusion machine.
Pounds of isopentane from thermoformed finished goods (IETFG)	$= \text{pounds of isopentane in finished goods} * \text{emission factor}$	Pounds of Isopentane from the thermoformed finished goods. The emission factor is obtained from product testing.
Pounds of isopentane in thermoformed finished goods	$= \text{pounds of isopentane in finished goods} - \text{IETFG}$	Amount of Isopentane retained in thermoformed finished goods.

Laminated Finished Goods:

Value	Equation Used	Comments
Pounds of foam used	NA	Pounds of foam (good rolls) processed at the laminators is collected at the machine every shift.
Pounds of tail scrap	$= \text{tail scrap factor for the product} * \text{pounds of foam used}$	Pounds of tail scrap produced at the laminators.
Pounds of finished goods	$= \text{pounds of foam used} - \text{pounds of tail scrap}$	Pounds of laminated finished goods.
Pounds of isopentane in lamination scrap (ISL)	$= \text{pounds of tail scrap} * \text{\% of isopentane used to make that foam at extrusion}$	Percent of Isopentane used to make the lamination foam is recorded at each extrusion machine.
Pounds of isopentane finished goods	$= \text{pounds of finished goods} * \text{\% of isopentane used to make that foam at extrusion}$	Percent of Isopentane used to make the lamination foam is recorded at each extrusion machine.
Pounds of isopentane from laminated finished goods (IELFG)	$= \text{pounds of isopentane in finished goods} * \text{emission factor}$	Pounds of Isopentane from the laminated finished goods. The emission factor is obtained from product testing.
Pounds of isopentane in laminated finished goods	$= \text{pounds of isopentane in finished goods} - \text{IELFG}$	Amount of Isopentane retained in laminated finished goods.

Appendix 7.2 - 1,1 Difluoroethane (152A) Usage Calculation:

Thermoformer Stock at Extrusion:

Value	Equation Used	Comments
Total pounds of 152A used	NA	Pounds of 152A used to extrude thermoformer foam is collected at the machine every shift.
Pounds of good rolls extruded	NA	Pounds of good thermoformer roll stock produced is collected at the machine every shift.
Pounds of scrap extruded	NA	Pounds of thermoformer scrap generated at extrusion is collected at the machine every shift.
Pounds of 152A in good rolls	$= \frac{(\text{total pounds of 152A used} * \text{pounds of good rolls extruded})}{(\text{pounds of good rolls extruded} + \text{pounds of scrap extruded})}$	Pounds of 152A in the thermoformer roll stock at extrusion.
Pounds of 152A in scrap (DTSE)	$= \frac{(\text{total pounds of 152A used} * \text{pounds of scrap extruded})}{(\text{pounds of scrap extruded} + \text{pounds of good rolls extruded})}$	Pounds of 152A in the thermoformer scrap at extrusion.

Lamination Stock at Extrusion:

Value	Equation Used	Comments
Total pounds of 152A used	NA	Pounds of 152A used to extrude lamination foam is collected at the machine every shift.
Pounds of good rolls extruded	NA	Pounds of good lamination roll stock produced is collected at the machine every shift.
Pounds of scrap extruded	NA	Pounds of lamination scrap generated at extrusion is collected at the machine every shift.
Pounds of 152A in good rolls	$= \frac{(\text{total pounds of 152A used} * \text{pounds of good rolls extruded})}{(\text{pounds of good rolls extruded} + \text{pounds of scrap extruded})}$	Pounds of 152A in the lamination roll stock at extrusion.
Pounds of 152A in scrap (DLSE)	$= \frac{(\text{total pounds of 152A used} * \text{pounds of scrap extruded})}{(\text{pounds of scrap extruded} + \text{pounds of good rolls extruded})}$	Pounds of 152A in the lamination scrap at extrusion.

Thermoformed Finished Goods:

Value	Equation Used	Comments
Pounds of foam used	NA	Pounds of foam (good rolls) processed at the thermoformers is collected at the machine every shift.
Pounds of web scrap	$= (\% \text{ web scrap for the product} * \text{pounds of foam used})/100$	Pounds of web scrap produced at the thermoformers.
Pounds of finished goods	$= \text{pounds of foam used} - \text{pounds of web scrap}$	Pounds of thermoformed finished goods.
Pounds of 152A in thermoformer scrap (DST)	$= \text{pounds of web scrap} * \% \text{ of 152A used to make that foam at extrusion}$	Percent of 152A used to make the thermoformer foam is recorded at each extrusion machine.
Pounds of 152A finished goods	$= \text{pounds of finished goods} * \% \text{ of 152A used to make that foam at extrusion}$	Percent of 152A used to make the thermoformer foam is recorded at each extrusion machine.
Pounds of 152A from thermoformed finished goods (DETFG)	$= \text{pounds of 152A in finished goods} * \text{emission factor}$	Pounds of 152A from the thermoformed finished goods. The emission factor is obtained from product testing.
Pounds of 152A in thermoformed finished goods	$= \text{pounds of 152A in finished goods} - \text{DETFG}$	Amount of 152A retained in thermoformed finished goods.

Laminated Finished Goods:

Value	Equation Used	Comments
Pounds of foam used	NA	Pounds of foam (good rolls) processed at the laminators is collected at the machine every shift.
Pounds of tail scrap	$= \text{tail scrap factor for the product} * \text{pounds of foam used}$	Pounds of tail scrap produced at the laminators.
Pounds of finished goods	$= \text{pounds of foam used} - \text{pounds of tail scrap}$	Pounds of laminated finished goods.
Pounds of 152A in lamination scrap (DSL)	$= \text{pounds of tail scrap} * \% \text{ of 152A used to make that foam at extrusion}$	Percent of 152A used to make the laminator foam is recorded at each extrusion machine.
Pounds of 152A finished goods	$= \text{pounds of finished goods} * \% \text{ of 152A used to make that foam at extrusion}$	Percent of 152A used to make the laminator foam is recorded at

Value	Equation Used	Comments
		each extrusion machine.
Pounds of 152A from laminated finished goods (DELFG)	= pounds of 152A in finished goods * emission factor	Pounds of 152A from the laminated finished goods. The emission factor is obtained from product testing.
Pounds of 152A in laminated finished goods	= pounds of 152A in finished goods - DELFG	Amount of 152A retained in laminated finished goods.

Appendix 8. Reporting

A. Annual, Semiannual, and Deviation Certification Reporting

The permittee shall use EGLE, AQD, Report Certification form (EQP 5736) and EGLE, AQD, Deviation Report form (EQP 5737) for the annual, semiannual and deviation certification reporting referenced in the Reporting Section of the Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Alternative formats must meet the provisions of Rule 213(4)(c) and Rule 213(3)(c)(i), respectively, and be approved by the AQD District Supervisor.

B. Other Reporting

Specific reporting requirement formats and procedures are detailed in Part A or the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Therefore, Part B of this appendix is not applicable.