FEB 0 1 2013 32-0169 MLC/RAS 32-0169 # 14426

VACUMET
A **SCHOLLE** COMPANY

Vacumet
Morristown Facility
5705 Commerce Boulevard
Morristown, TN 37814
(423) 586-5021

January 22, 2013

Mr. David G. Carson
Chief, East Tennessee Permit Program
Tennessee Department of Environment and Conservation
Air Pollution Control Division
9th Floor, L&C Annex, 401 Church Street
Nashville, TN 37243-1531

RECEIVED 2013 JAN 25 PM 2:06 TN. DIV. OF AIR POLLUTION CONTROL

Dear Mr. Carson:

Subject: Annual Certification, Permit #559215, April 1, 2012 through January 22, 2012

The annual certification for Vacumet's operations under permit # 559215 is being certified for the period from April 1, 2012 through January 22, 2013. As required, we have provided a permit item-by-item certification indicating either intermittent or continuous compliance (long form) statements for each permit section. The item by item form is attached along with a log of deviation reporting.

During the period of April 1, 2012 through August 29, 2013, the equipment operated normally as reflected the report. No deviations were reporting during the reporting period.

On August 29, 2012, production operations ceased at the facility. The coating equipment and thermal oxidizer were shut-down. The coating equipment and thermal oxidizer were removed from the facility in January 2013. The facility is closing on January 22, 2013. Only HVAC and similar insignificant sources remain the facility to support general comfort for the facility.

If you have further questions about this annual certification report, please contact me at 423-585-1352 or by e-mail at khorvath@vacumet.com.

Sincerely,

Keith Horvath
Facility Manager

Enclosure: Annual Certification Report
KH/gcm

cc: Air and EPCRA Enforcement Branch, USEPA Region IV, 61 Forsyth Street, Atlanta, GA 30303

TITLE V ANNUAL COMPLIANCE CERTIFICATION

A. GENERAL INFORMATION	
1. Identifying Information	
Source or Company Name	Vacumet Corporation, Metallized Paper Division
Mailing address: Street or P.O. Box	5705 Commerce Boulevard
City	Morristown
State	TN
ZIP	37814
Contact Person	Keith Horvath
Title	Facility Manager
Telephone	423-585-3152
Extension	
Fax	423-318-0420
Part 70 Permit Number	559215
2. Reporting Period	
Period Beginning to Period Ending	April 1, 2012 through January 22, 2013 (plant closure)

B. CERTIFICATION OF TRUTH, ACCURACY AND COMPLETENESS	
1. Responsible Official	
Last Name	Horvath
First Name	Keith
Middle Name	
Title	Facility Manager
Street or P.O. Box	5705 Commerce Boulevard
City	Morristown
State	TN
ZIP	37814
Telephone	423-585-3152
Extension	
Fax	423-318-0420
2. Certification of Truth, Accuracy and Completeness	
I certify under penalty of law that, based on information and belief formed after reasonable inquiry, the statements and information contained in these documents are true, accurate and complete.	
Name (signed)	
Name (printed or typed)	Keith Horvath
Date	1/22/13

C. COMPLIANCE STATUS OF EACH PERMIT TERM OR CONDITION & METHODS USED TO DETERMINE COMPLIANCE

Use the table below to indicate the compliance status of each permit term or condition and the methods used to determine compliance. Copy this page as many times as needed to cover all permit terms or conditions.

Identify the Permit Term or Condition	Emissions Unit ID #	For each permit term or condition, indicate the compliance status during the reporting period.		For each permit term or condition, indicate the data status for the reporting period.		Describe all methods or means you used to determine compliance with the permit term or condition.
		Intermittent Compliance	Continuous Compliance	Intermittent Data	Continuous Data	
A1 – Definitions	All	N/A	N/A	N/A	N/A	No specific action required during reporting period. Compliance Data is not required and therefore not collected and recorded for this condition.
A2 – Compliance Requirements	All		XXX	N/A	N/A	No deviations were reported or occurred during the reporting period of April 1, 2012 through January 22, 2013. Compliance Data is not required and therefore not collected and recorded for this condition..
A3 – Need to Halt or Reduce Activity	All		XXX	N/A	N/A	Compliance achieved during reporting period. No need to halt activities but facility is operational – about four days per week during reporting period. Compliance Data is not required and therefore not collected and recorded for this condition.
A4 – The Permit	All		XXX	N/A	N/A	No specific action required during reporting period. Copy on-site at all times. Compliance Data is not required and therefore not collected and recorded for this condition.
A5 – Property Rights	All		XXX	N/A	N/A	No specific action required during reporting period. Compliance Data is not required and therefore not collected and recorded for this condition and property was under the control of Vacumet Corp. at all times during reporting.
A6 – Submittal of Requested Information	All		XXX	N/A	N/A	All information requested was submitted in a timely manner. Compliance Data is not required and therefore not collected and recorded for this condition.
A7 – Severability Clause	All		XXX	N/A	N/A	No specific action required during reporting period. Compliance Data is not required and therefore not collected and recorded for this condition.
A8 – Fee Payment	All		XXX	N/A	N/A	Fees paid. Compliance Data is not required and therefore not collected and recorded for this condition..

Identify the Permit Term or Condition.	Emissions Unit ID #	For each permit term or condition, indicate the compliance status during the reporting period.		For each permit term or condition, indicate the data status for the reporting period.		Describe all methods or means you used to determine compliance with the permit term or condition.
		Intermittent Compliance	Continuous Compliance	Intermittent Data	Continuous Data	
A9 – Permit Revision Not Required	All		XXX	N/A	N/A	No specific action required during reporting period. Compliance Data is not required and therefore not collected and recorded for this condition.
A10 – Inspection and Entry	All		XXX	N/A	N/A	Inspections allowed when inspectors from TDEC visited the facility. An inspection was conducted by Richard Smrz in December 2012. No other specific actions required during reporting period. Compliance Data is not required and therefore not collected and recorded for this condition.
A11 – Permit Shield	All		XXX	N/A	N/A	No specific action required during reporting period. A renewal was issued during this period on August 5, 2009 with expiration of July 1, 2014. Compliance Data is not required and therefore not collected and recorded for this condition.
A12 – Permit Renewal and Expiration	All		XXX	N/A	N/A	A renewal was issued during this period on August 5, 2009 with expiration of July 1, 2014. The renewal application will be submitted in September 2013. Compliance Data is not required and therefore not collected and recorded for this condition.
A13 – Reopening for Cause	All		XXX	N/A	N/A	No specific action required during reporting period. Compliance Data is not required and therefore not collected and recorded for this condition.
A14 – Permit Transference	All		XXX	N/A	N/A	No specific action required during reporting period. Compliance Data is not required and therefore not collected and recorded for this condition.
A15 – Air Pollution Alerts	All		XXX	N/A	N/A	No specific action required during reporting period. Compliance Data is not required and therefore not collected and recorded for this condition.
A16 – Construction Permit Required	All		XXX	N/A	N/A	No specific action required during reporting period. No construction of any permit-able source conducted. Routine maintenance is being conducted and reported in the Semi-Annual reporting. Compliance Data is not required and therefore not collected and recorded for this condition.

Identify the Permit Term or Condition	Emissions Unit ID #	For each permit term or condition, indicate the compliance status during the reporting period.		For each permit term or condition, indicate the data status for the reporting period.		Describe all methods or means you used to determine compliance with the permit term or condition.
		Intermittent Compliance	Continuous Compliance	Intermittent Data	Continuous Data	
A17 – Notification of Changes	All		XXX	N/A	N/A	No specific action required during reporting period involving air pollution control equipment, change in stack height or diameter, or change in exit velocity or exit temperature. Compliance Data is not required and therefore not collected and recorded for this condition.
A18 – Schedule of Compliance	All		XXX	N/A	N/A	No specific action was required during this reporting period. Compliance Data is not required and therefore not collected and recorded for this condition.
A19 – Title VI	All		XXX	N/A	N/A	No specific action required during reporting period other than compliance with the requirements of this section. Compliance Data is not required and therefore not collected and recorded for this condition.
A20 – 112(r)	All		XXX	N/A	N/A	No specific action required during reporting period. No 112(r) chemicals handled at quantities triggering requirements of this regulation. Propane is present as a fuel only. Compliance Data is not required and therefore not collected and recorded for this condition.
B1 – Recordkeeping	All		XXX	N/A	N/A	Recordkeeping is complete. Records are available. No deviations reported related to recordkeeping. Compliance Data is not required and therefore not collected and recorded for this condition.
B2 – Retention of Monitoring Data	All		XXX	N/A	N/A	Retention and availability for inspection of required data is present for the reporting period. Compliance Data is not required and therefore not collected and recorded for this condition.
B3 – Reporting	All		XXX	N/A	N/A	Reporting submitted with 60 days of requested date for all reports include this report and the concurrently submitted semi-annual report. Compliance Data is not required and therefore not collected and recorded for this condition.
B4 – Certification	All		XXX	N/A	N/A	All submissions indicated the appropriate responsible official where needed on report during reporting period. Compliance Data is not required and therefore not collected and recorded for this condition.
B5 – Annual Compliance Certification	All		XXX	N/A	N/A	Compliance Certifications made on time. (this is it) Compliance Data is not required and therefore not collected and recorded for this condition.

Identify the Permit Term or Condition.	Emissions Unit ID #	For each permit term or condition, indicate the compliance status during the reporting period.		For each permit term or condition, indicate the data status for the reporting period.		Describe all methods or means you used to determine compliance with the permit term or condition.
		Intermittent Compliance	Continuous Compliance	Intermittent Data	Continuous Data	
B6 – Submission of Compliance Certification	All		XXX	N/A	N/A	Submitted to both TDEC/DAPC and USEPA as required. Compliance Data is not required and therefore not collected and recorded for this condition.
B7 – Emergency Provisions	All		XXX	N/A	N/A	The sources present were being operated properly according to requirements in the permit. Compliance Data is not required and therefore not collected and recorded for this condition.
B8 – Excess Emissions Reporting	All		XXX	N/A	N/A	No instances of excess emissions occurred during the reporting period. Compliance Data is not required and therefore not collected and recorded for this condition.
B9 – Malfunctions, Startups, and Shutdowns – Reasonable Measures Required	All		XXX	N/A	N/A	All measures used during reporting period. The malfunction log (SSMP) is available for review and inspection. Compliance Data is not required and therefore not collected and recorded for this condition.
B10 – Sources Located in Non-Attainment Areas or Having Significant Impact on Air Quality in a Non-Attainment Area	All		XXX	N/A	N/A	No specific actions required during reporting period. Compliance Data is not required and therefore not collected and recorded for this condition. Hamblen County is judged attainment at this time.
B11 – Report Required Upon Issuance Of A Notice Of Violation	All		XXX	N/A	N/A	No Notices of Violation were received during certification year from April 1, 2012 through January 22, 2013. Compliance Data is not required and therefore not collected and recorded for this condition.
C1 – Operational Flexibility Changes	All		XXX	N/A	N/A	No issues reported during certification year from April 1, 2012 through January 22, 2013. Compliance Data is not required and therefore not collected and recorded for this condition.
C2 – Section 502 (b) (10) Changes	All		XXX	N/A	N/A	No issues reported during certification year from April 1, 2012 through January 22, 2013. Compliance Data is not required and therefore not collected and recorded for this condition.
C3 – Administrative Amendments	All		XXX	N/A	N/A	No issues reported during certification year from April 1, 2012 through January 22, 2013. Compliance Data is not required and therefore not collected and recorded for this condition.

Identify the Permit Term or Condition.	Emissions Unit ID #	For each permit term or condition, indicate the compliance status during the reporting period.		For each permit term or condition, indicate the data status for the reporting period.		Describe all methods or means you used to determine compliance with the permit term or condition.
		Intermittent Compliance	Continuous Compliance	Intermittent Data	Continuous Data	
C4 – Minor Permit Modifications	All		XXX	N/A	N/A	No issues reported during certification year from April 1, 2012 through January 22, 2013. Compliance Data is not required and therefore not collected and recorded for this condition.
C5 – Significant Permit Modifications	All		XXX	N/A	N/A	No issues reported during certification year from April 1, 2012 through January 22, 2013. Compliance Data is not required and therefore not collected and recorded for this condition.
C6 – New Construction or Modifications	All		XXX	N/A	N/A	No issues reported during certification year from April 1, 2012 through January 22, 2013. Compliance Data is not required and therefore not collected and recorded for this condition.
D1 – Visible Emissions	All		XXX	N/A	N/A	No issues reported during certification year from April 1, 2012 through January 22, 2013. Compliance Data is not required and therefore not collected and recorded for this condition.
D2 – General Provisions and Applicability for Non-Process Gaseous Emissions	All		XXX	N/A	N/A	No issues reported during certification year from April 1, 2012 through January 22, 2013. Compliance Data is not required and therefore not collected and recorded for this condition.
D3 – Non-Process Emission Standards	All		XXX	N/A	N/A	No issues reported during certification year from April 1, 2012 through January 22, 2013. Compliance Data is not required and therefore not collected and recorded for this condition.
D4 – General Provisions and Applicability for Process Gaseous Emissions	All		XXX	N/A	N/A	No issues reported during certification year from April 1, 2012 through January 22, 2013. Compliance Data is not required and therefore not collected and recorded for this condition.
D5 – Particulate Emissions from Process Emission Sources	All		XXX	N/A	N/A	No issues reported during certification year from April 1, 2012 through January 22, 2013. Compliance Data is not required and therefore not collected and recorded for this condition.
D6 – Sulfur Dioxide Emission Standards	All		XXX	N/A	N/A	No issues reported during certification year from April 1, 2012 through January 22, 2013. . Compliance Data is not required and therefore not collected and recorded for this condition.
D7 – Fugitive Dust	All		XXX	N/A	N/A	No issues reported during certification year from April 1, 2012 through January 22, 2013. Compliance Data is not required and therefore not collected and recorded for this condition.

Identify the Permit Term or Condition.	Emissions Unit ID #	For each permit term or condition, indicate the compliance status during the reporting period.		For each permit term or condition, indicate the data status for the reporting period.		Describe all methods or means you used to determine compliance with the permit term or condition.
		Intermittent Compliance	Continuous Compliance	Intermittent Data	Continuous Data	
D8 – Open Burning	All		XXX	N/A	N/A	No issues reported during certification year from April 1, 2012 through January 22, 2013. Compliance Data is not required and therefore not collected and recorded for this condition.
D9 – Asbestos	All		XXX	N/A	N/A	No issues reported during certification year. Facility does not have any asbestos present as understood and known by the facility operations staff. Compliance Data is not required and therefore not collected and recorded for this condition.
D10 – Annual Certification of Compliance	All		XXX	N/A	N/A	No issues reported during certification year. This report indicates compliance with this section. This report is being submitted to both appropriate staff at TDEC and to EPA Region IV. Compliance Data is not required and therefore not collected and recorded for this condition.
E1 – Fee Payment	All		XXX	XXX		No issues reported during certification year from April 1, 2012 through January 22, 2013. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes. (i.e. Once per year the company has the opportunity to faithfully submit the prescribed fees)
E2 – Reporting Requirements	All		XXX	XXX		Semi-annual and annual reports have been submitted in a timely and complete manner. Visible emissions, using the matrix provided, were not formally required. Natural gas and LPG/propane only fuels used at site. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes. (i.e. twice per year the company has the opportunity to faithfully submit the required semi-annual report and once per year the company has the opportunity to faithfully submit the prescribed annual compliance certification)

Identify the Permit Term or Condition.	Emissions Unit ID #	For each permit term or condition, indicate the compliance status during the reporting period.		For each permit term or condition, indicate the data status for the reporting period.		Describe all methods or means you used to determine compliance with the permit term or condition.
		Intermittent Compliance	Continuous Compliance	Intermittent Data	Continuous Data	
E3 – General Permit Requirements	All		XXX	XXX		Methyl ethyl ketone is no longer considered HAP and was removed from consideration as such through a variance was granted for the facility. This action removed the facility from MACT consideration since the facility's only HAP potential emission at or above MACT limits was methyl ethyl ketone. The facility is no longer subject to any MACT standards. This is consistent with the renewed permit that took effect in August 2009. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.
E3-1 – Purchase Orders and/or Invoices	All		XXX	XXX		Records of purchases of materials used at the facility are available for review along with appropriate MSDS's. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.
E3-2 – Visible Emissions	All		XXX	XXX		No issues reported during certification year from April 1, 2012 through January 22, 2013. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.
E3-3 – VOC/HAP/ Water & Exempt Compound Log	All		XXX	XXX		Log is present and current using principally MSDS information. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.
E3-4 – HAP Log	All		XXX	XXX		The log is present that indicates the summation of HAP usage for the materials at this facility. The current total is 0.00 tons (≤ 20 pounds) of HAP for the certification year. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.
E3-5 – HAP Log	All		XXX	XXX		The log is present that indicates the summation of HAP usage for the materials at this facility. The current total is 0.00 tons (≤ 20 pounds) of HAP for the certification year. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.

Identify the Permit Term or Condition.	Emissions Unit ID #	For each permit term or condition, indicate the compliance status during the reporting period.		For each permit term or condition, indicate the data status for the reporting period.		Describe all methods or means you used to determine compliance with the permit term or condition.
		Intermittent Compliance	Continuous Compliance	Intermittent Data	Continuous Data	
E3-6 – Record Keeping of Log	All		XXX	XXX		All logs are maintained current within 30 days after the appropriate month ends. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.
E4 – Emission Source 32-0169-01	32-0169-01		XXX	XXX		No deviations were found and reported during the reporting period. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.
E4-1 – Emission source shall not exceed 70 tons VOC emissions (rolling average)	32-0169-01		XXX	XXX		Emissions were 3.17 tons of VOC during reporting period from February 1, 2012 through January 22, 2013. Data is based on four days per week of typical operations during reporting period so is judged intermittent. Please note that production operations ceased on August 29, 2012 and the facility closed on January 22, 2013.
E4-2 – AOS's	32-0169-01		XXX	XXX		Used AOS #2 as only AOS during entire reporting period. Emissions control was at 96.96% based on most recent stack test. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.
E4-3 – Log for Changes in AOS	32-0169-01		XXX	XXX		No changes in AOS during reporting period. Log of AOS action submitted with each semi-annual report. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.
E4-4 – Particulate Emissions	32-0169-01		XXX	XXX		The only emission source for particulate under this requirement is the burning of natural gas and, during a curtailment period, LPG/propane. The amount of natural gas and LPG/propane used results in particulate levels well below the limit in the permit. No other fuels are used. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.
E4-5 – Coatings shall not exceed average VOC content of greater than 2.9 lbs/gallon of coating.	32-0169-01		XXX	XXX		Logs are maintained. Method used is found in Section E4-6 of permit. Since AOS #1 was not used at any time during reporting period, these calculations were not made for this reporting period. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.

Identify the Permit Term or Condition	Emissions Unit ID #	For each permit term or condition, indicate the compliance status during the reporting period.		For each permit term or condition, indicate the data status for the reporting period.		Describe all methods or means you used to determine compliance with the permit term or condition.
		Intermittent Compliance	Continuous Compliance	Intermittent Data	Continuous Data	
E4-6 – Reporting data methodology	32-0169-01		XXX	XXX		Logs are maintained. Since AOS #1 was not used at any time during reporting period, these calculations were not made for this reporting period. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.
E4-7 – Thermal oxidizer and PTE used for control (AOS #2)	32-0169-01		XXX	XXX		Thermal oxidizer and PTE used during coating under AOS #2. Records present on use at facility. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes. See note below for Requirement E4-9. PTE is not continuously recorded – reported during use.
E4-8 – Compliance using PTE	32-0169-01		XXX	XXX		Enclosures present met criteria during most recent stack testing event. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.
E4-9 – Thermal Oxidizer temperature	32-0169-01		XXX		XXX	Temperature recorder present and operational during reporting period. Reporting is conducted through and in semi-annual reports (one day's sample however is often several pages long and includes one day's or a partial of one day's reporting). Compliance Data is based on continuous data collection, which is periodically collected and recorded at least every 15 minutes. Data is based on four days per week of typical operations during reporting period but is reported on a strip chart recorder with back-up continuously except during calibration and maintenance activities on recorder..
E4-10 – Coating Logs (VOC and HAP content)	32-0169-01		XXX	XXX		Coating logs are maintained using the prescribed format and equations and are submitted with the semi-annual reporting. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.
E4-11 – Products of Combustion/Fee Payment	32-0169-01		XXX	XXX		No action required by Vacumet for this requirement. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.

Identify the Permit Term or Condition.	Emissions Unit ID #	For each permit term or condition, indicate the compliance status during the reporting period.		For each permit term or condition, indicate the data status for the reporting period.		Describe all methods or means you used to determine compliance with the permit term or condition.
		Intermittent Compliance	Continuous Compliance	Intermittent Data	Continuous Data	
E5 – Emission Source 32-0169-04	32-0169-04		XXX	XXX		No deviations occurred during this reporting period from April 1, 2012 through January 22, 2013. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.
E5-1 – VOC Emissions shall not exceed 16 tons/month or 165 tons/year	32-0169-04		XXX	XXX		Did not exceed 0.28 tons VOC/month (highest recorded during reporting year reported in January 2012) and 2.73 tons VOC/year (highest rolling annual total in August 2012) during reporting period from April 1, 2012 through January 22, 2013. The total VOC 12-month emission as of January 2013 was 1.67 tons VOC. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.
E5-2 – Coatings shall not exceed average VOC content of greater than 2.9 lbs/gallon of coating.	32-0169-04		XXX	XXX		Data recorded and reported in semi-annual reporting. At no time during the reporting period from April 1, 2012 through January 22, 2013 did the amount exceed the permit limit of 2.9 lbs VOC/gallon of coating on the Magnagraphics coater (32-0169-04 Coater). Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.
E5-3 – Particulate Emissions	32-0169-04		XXX	XXX		The only emission source for particulate under this requirement is the burning of natural gas and, during a curtailment period, LPG/propane. The amount of natural gas and LPG/propane used results in particulate levels well below the limit in the permit. No other fuels are used. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.
E5-4 – Recordkeeping of VOC emissions and HAP emissions	32-0169-04		XXX	XXX		Data recorded and reported in semi-annual reporting. No issues found during reporting period. Annual reporting is included with semi-annual reporting. Compliance Data is based on intermittent data collection, which is periodically collected and recorded less frequently than every 15 minutes.

Notes:

- Production operations ceased at the facility on August 29, 2013. Staffing on that date was reduced to one person from 19 people.
- The coaters and thermal oxidizer were not used and shut-down on August 29, 2013.

- The coaters and thermal oxidizer were removed from the facility during January 2013.
- The facility closed on January 22, 2012 except for some minor caretaker operations awaiting sale to a possible new owner.

D. DEVIATIONS FROM PERMIT TERMS OR CONDITIONS

Use the table below to report deviations from permit terms or conditions. Copy this page as many times as needed to include all deviations. Periodic reports previously submitted to the Department identifying deviations may be cross-referenced provided the report includes all the information listed in the table below.

Specific Permit Condition #	Emissions Unit ID #	Description of each deviation from the conditions of the permit AND the submittal date of any report being cross-referenced	Basis for the determination of the deviation	All dates and times of deviations	Identification of the probable cause for the deviation AND any corrective action or preventative measures taken
		None reported or occurred during the reporting period from April 1, 2012 through January 22, 2013.			