

Received 6/26/2024
via email

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH
PART 70 OPERATING PERMIT
CERTIFICATION**

Source Name: Seymour-MFG.LLC.
Source Address: 201 Jackson Park Drive (East Plant), 110 West 9th St. (West Plant), and 400 South Airport Rd. (Distribution Center), Seymour, Indiana 47274
Part 70 Permit No.: T071-39699-00036

This certification shall be included when submitting monitoring, testing reports/results or other documents as required by this permit.

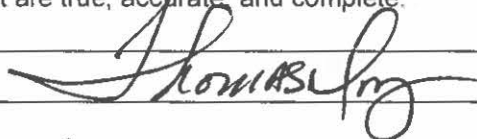
Please check what document is being certified:

- Annual Compliance Certification Letter
- Test Result (specify)
- Report (specify)
- Notification (specify)
- Affidavit (specify)
- Other (specify)

Part 70 Quarterly Report - Q3 2023

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature:



Printed Name:

THOMAS DAY

Title/Position:

CEO - Chief Operating Officer

Phone:

312-497-3899

Date:

10/31/2023

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH

Part 70 Quarterly Report

Source Name: Seymour-MFG.LLC.
Source Address: 201 Jackson Park Drive (East Plant), 110 West 9th St. (West Plant), and 400 South Airport Rd. (Distribution Center), Seymour, Indiana 47274
Part 70 Permit No.: T071-39699-00036
Facility: Powder Coating Booths (EPEC1, EPEC2, and EPEC3)
Parameter: Powder Throughput
Limit: The combined throughput of powder to the powder coating booths, EPEC1, EPEC2, and EPEC3, shall not exceed 825 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

QUARTER: 3RD YEAR: 2023

Month	Column 1	Column 2	Column 1 + Column 2
	This Month (tons)	Previous 11 Months (tons)	12 Month Total (tons)
July	.0	5.98	5.98
Aug	.0	5.43	5.43
Sept	.0	4.85	4.85

No deviation occurred in this quarter.

Deviation/s occurred in this quarter.
Deviation has been reported on:

Submitted by: Thomas Day
Title / Position: CEO
Signature: Thomas Day
Date: 10/31/2023
Phone: 312-4973899

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
 OFFICE OF AIR QUALITY
 COMPLIANCE AND ENFORCEMENT BRANCH**

Part 70 Quarterly Report

Source Name: Seymour-MFG.LLC.
 Source Address: 201 Jackson Park Drive (East Plant), 110 West 9th St. (West Plant), and 400 South Airport Rd. (Distribution Center), Seymour, Indiana 47274
 Part 70 Permit No.: T071-39699-00036
 Facility: Surface Coating Booths (WPB1, WPB2, WPB3, and WPB4)
 Parameter: Single HAP
 Limit: The total input of coatings and solvents to the following:

- (1) Surface coating booth, WPB1,
- (2) Surface coating booth, WPB2,
- (3) Surface coating booth, WPB3, and
- (4) Surface coating booth, WPB4

shall be limited such that the potential to emit (PTE) of a single HAP (Glycol Ethers) shall not exceed 9.99 tons per twelve (12) consecutive month period, with compliance determined at the end of the month.

QUARTER: Q3 YEAR: 2023

Month	Column 1	Column 2	Column 1 + Column 2
	This Month (tons)	Previous 11 Months (tons)	12 Month Total (tons)
July	.0	.027	.027
August	.0	.026	.026
Sept	.0	.025	.025

- No deviation occurred in this quarter.
- Deviation/s occurred in this quarter.
 Deviation has been reported on:

Corrected MATH ERROR

Submitted by: Thomas Day
 Title / Position: COO
 Signature: [Signature]
 Date: 10/31/2023
 Phone: 312-497-3599

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH

Part 70 Quarterly Report

Source Name: Seymour-MFG.LLC.
Source Address: 201 Jackson Park Drive (East Plant), 110 West 9th St. (West Plant), and 400 South Airport Rd. (Distribution Center), Seymour, Indiana 47274
Part 70 Permit No.: T071-39699-00036
Facility: Surface Coating Booths (WPB1, WPB2, WPB3, and WPB4)
Parameter: Total HAPs
Limit: The total input of coatings and solvents to the following:

- (1) Surface coating booth, WPB1,
- (2) Surface coating booth, WPB2,
- (3) Surface coating booth, WPB3, and
- (4) Surface coating booth, WPB4

shall be limited such that the potential to emit (PTE) of combination of all HAPs shall not exceed 24.78 tons per twelve (12) consecutive month period, with compliance determined at the end of the month.

QUARTER: Q3 YEAR: 2023

Month	Column 1	Column 2	Column 1 + Column 2
	This Month (tons)	Previous 11 Months (tons)	12 Month Total (tons)
July	.0	.08	.08
Aug	.0	.07	.07
Sept	.0	.06	.06

No deviation occurred in this quarter.

Deviation/s occurred in this quarter.
Deviation has been reported on:

Submitted by: Thomas Dwy
Title / Position: COO
Signature: [Signature]
Date: 10/31/23
Phone: 312-497-3899

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH
PART 70 OPERATING PERMIT
QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT**

Source Name: Seymour-MFG.LLC.
Source Address: 201 Jackson Park Drive (East Plant), 110 West 9th St. (West Plant), and 400 South Airport Rd. (Distribution Center), Seymour, Indiana 47274
Part 70 Permit No.: T071-39699-00036

Months: July to SEPT Year: 2023

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<p>This report shall be submitted quarterly based on a calendar year. Proper notice submittal under Section B –Emergency Provisions satisfies the reporting requirements of paragraph (a) of Section C- General Reporting. Any deviation from the requirements of this permit, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. A deviation required to be reported pursuant to an applicable requirement that exists independent of the permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".</p>	
<input checked="" type="checkbox"/> NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.	
<input type="checkbox"/> THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	

Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	

Form Completed by: THOMAS DAY
Title / Position: COO
Date: 10/31/2023
Phone: 312-497-3899