



# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We Protect Hoosiers and Our Environment.*

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Eric J. Holcomb  
Governor

Brian C. Rockensuess  
Commissioner

June 26, 2024

## VIA ELECTRONIC MAIL

Ken Sheets  
Web Industries Fort Wayne, Inc.  
3925 Ardmore Avenue  
Fort Wayne, Indiana 46802  
[ksheets@webindustries.com](mailto:ksheets@webindustries.com)

Re: Inspection Summary/Violation Letter  
Web Industries Fort Wayne, Inc.  
Source ID 003-00426  
Fort Wayne, Allen County

Dear Ken Sheets:

On June 6, 2024, a representative of the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ), conducted an inspection of Web Industries Fort Wayne, Inc., located at 3925 Ardmore Avenue in Fort Wayne, Indiana. This inspection was conducted pursuant to IC 13-14-2-2. For your information, and in accordance with IC 13-14-5, a summary of the inspection is provided below:

Inspection Type: Commitment  
Inspection Results: Violations were observed

At the time of the inspection, the following violations were noted:

- 1) The 64" flexographic printing press, identified as FP-21, is subject to the Graphic Arts Operations VOC emissions provisions of 326 IAC 8. The 64" flexographic printing press is equipped with a 2.854 MMBtu per hour thermal oxidizer, identified as C-21, to control VOC emissions. During the inspection, it was determined that you changed the method of compliance from the use of control devices (use of thermal oxidizer C-21) to use of compliant coatings and did not certify to IDEM that you are in compliance with the requirements of 326 IAC 8-1-10(b)(1)-(5). This is a violation of Permit F003-45270-00426 condition D.1.10(b) Reporting Requirements.

Within fourteen (14) days of the date of this letter, a written detailed explanation, documenting how compliance with each of the violations listed above will be achieved and maintained, must be submitted to this office. The detailed explanation shall include a certification to IDEM. The certification shall include the following:

- (1) The name and location of the source.
- (2) The name, address, and telephone number of the person responsible for the source.
- (3) Identification of each VOC emitting coating facility and identification of the applicable emission limitation.
- (4) The name and identification number of each coating, as applied, used at each coating facility.

(5) The mass of VOC (excluding water and exempt compounds) per volume of coating and the volume of each coating, as applied.

The required submittal should be emailed to [pburton@idem.in.gov](mailto:pburton@idem.in.gov) or mailed to:

Patrick Burton, Compliance Inspector  
Indiana Department of Environmental Management  
Compliance and Enforcement Branch, Office of Air Quality  
100 North Senate Avenue  
Indianapolis, Indiana 46204

The Office of Air Quality will not take legal action at this time. Failure to respond adequately to this Violation Letter may result in a referral for formal enforcement action. Please direct any questions to Patrick Burton, Compliance Inspector, at (260) 433-4538 or by email at [pburton@idem.in.gov](mailto:pburton@idem.in.gov). Thank you for your attention to this matter.

Sincerely,



Kurt Graham, P.E., Chief  
Compliance Section 2  
Office of Air Quality

ACES ID: 298094, 298387 (VL)

ENCLOSURE

cc: Patrick Burton, Compliance and Enforcement Branch, Office of Air Quality  
Allen County Health Department  
Mr. Dan DeWindt, Web Industries Fort Wayne, Inc., [ddewindt@webindustries.com](mailto:ddewindt@webindustries.com)

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
FIELD INSPECTION REPORT**



SOURCE INFORMATION	
SOURCE NAME	Web Industries Fort Wayne, Inc.
SOURCE LOCATION	3925 Ardmore Avenue, Fort Wayne, Indiana Allen County
MAILING ADDRESS	3925 Ardmore Avenue, Fort Wayne, Indiana 46802
PLANT ID	003-00426
<u>PERMIT INFORMATION</u>	Permit Type: FESOP Permit Number: 45270 Permit Expiration Date: 12/28/32 VFC Document No.(hyperlink): <a href="#">83408116</a>
ATTAINMENT STATUS	<input checked="" type="checkbox"/> Attainment for all criteria pollutants <input type="checkbox"/> Nonattainment for <input type="checkbox"/> SO <sub>2</sub> <input type="checkbox"/> CO <input type="checkbox"/> O <sub>3</sub> <input type="checkbox"/> NO <sub>2</sub> <input type="checkbox"/> Pb <input type="checkbox"/> PM <sub>10</sub> <input type="checkbox"/> PM <sub>2.5</sub>
SOURCE STATUS	<input type="checkbox"/> PSD Major (326 IAC 2-2) <input type="checkbox"/> Major Source of HAPs <input type="checkbox"/> Emission Offset (326 IAC 2-3) <input checked="" type="checkbox"/> Area Source of HAPs <input type="checkbox"/> Acid Rain (326 IAC 21)
<u>SOURCE DESCRIPTION</u>	This source is a stationary flexographic printing operation.

INSPECTION INFORMATION			
INSPECTED BY	Patrick Burton		
INSPECTION DATE AND TIME	June 6, 2024	TIME IN: 1:30PM	TIME OUT: 3:45PM
REPORTED BY	Patrick Burton	REPORT DATE: 6/20/24	
<u>COMPLIANCE PERIOD REVIEWED</u>	2019 to 2024		
<u>INSPECTION NOTIFICATION</u>	<input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Announced:		
INSPECTION OBJECTIVE(S)	<input checked="" type="checkbox"/> Compliance Monitoring Strategy (CMS) <input type="checkbox"/> Commitment <input type="checkbox"/> Mega-Site: <input type="checkbox"/> FCE <input type="checkbox"/> PCE <input type="checkbox"/> Complaint <input type="checkbox"/> Other: <input type="checkbox"/> Surveillance		
ACES TRACKING NUMBER(S)	Inspection: 298094	Complaint: na	Violation/Warning: 298387
RM TRACKING NUMBER(S)	Complaint: na		
<u>INSPECTION BACKGROUND</u>	The purpose of this inspection is to conduct a routine air compliance inspection.		

SOURCE PERSONNEL INTERVIEWED			
Name	Title	Phone Number	Email Address
Kenneth Sheets	Plant Manager	260-435-4428	ksheets@webindustries.com
Dan DeWindt	FVS Leader	260-435-4417	ddewindt@webindustries.com

INSPECTION AND COMPLAINT HISTORY (PREVIOUS 5 YEARS)			
Date	Inspection/Complaint Type	Result	Comments
09/04/2019	Commitment	Violations Noted	During the 09/4/2019 inspection, a violation of permit F 003-38950-00426 condition D.1.6 Testing Requirements was noted for failing to perform

INSPECTION AND COMPLAINT HISTORY (PREVIOUS 5 YEARS)			
			a timely stack test for VOC control efficiency testing on thermal oxidizer C-21. <b>Referred to Enforcement</b>

COMPLIANCE HISTORY (PREVIOUS 5 YEARS)			
Informal Enforcement Actions			
Date Issued	Action Taken	Describe Violation(s)	
None			
Formal Enforcement Actions			
Case Number	Enforcement Type	Civil Penalty	Describe Violation(s)
2022-28436-A	Formal Enforcement	\$ 4,800	<p>Pursuant to Federally Enforceable State Operating Permit (FESOP) No. 003- 38950-00426 ("Permit") condition D.1.7, Respondent shall operate the thermal oxidizer at or above the three-hour average temperature as determined during the most recent compliant stack test, and take reasonable response steps when the three-hour average is below that temperature.</p> <p>Respondent failed to take reasonable response steps when the three-hour average temperature of the thermal oxidizer was below the minimum temperature determined during the February 27, 2020 stack test, from March 25, 2020, through February 10, 2021, in violation of Permit condition D.1.7.</p> <p>Referral: ACES# 266577</p> <p>Resolution letter <a href="#">83492705</a> issued June 8, 2023.</p>
2021-27582-A	Formal Enforcement	\$ 6,250	<p>Pursuant to condition D.1.2(a)(3) of Federally Enforceable State Operating Permit (FESOP) No. 003-38950-00426 ("Permit"), Respondent shall install and operate thermal oxidizer C-21 to oxidize at least ninety percent (90%) of nonmethane volatile organic compounds ("VOC") to carbon dioxide and water.</p> <p>Respondent operated thermal oxidizer C-21 at 83.7% VOC destruction efficiency during the stack test on December 18, 2019, in violation of Permit condition D.1.2(a)(3).</p> <p>Referral: ACES# 247667</p> <p>Resolution letter <a href="#">83159478</a> issued May 20, 2021.</p>
2019-26461-A	Expedited Enforcement	\$500	<p>During the 09/4/2019 inspection, a violation of permit F 003-38950-00426 condition D.1.6 Testing Requirements was noted for failing to perform a timely stack test for VOC control efficiency testing on thermal oxidizer C-21.</p> <p>Referral: ACES# 240541</p>

COMPLIANCE HISTORY (PREVIOUS 5 YEARS)			
			Resolution letter <a href="#">82920856</a> issued January 21, 2020.
Other Relevant Actions			
Action Taken	Comments		
None			

PERMIT SECTION D.1		
Emission Units and Control Devices:		
One (1) 64" flexographic printing press, identified as FP-21, constructed in 2017, using 8 color water-based and solvent-based ink, with a maximum line speed of 1,500 feet per minute, using a 2.854 MMBtu per hour thermal oxidizer, identified as C-21, as control and exhausting to Stack S-21 when using solvent based ink, uncontrolled and exhausting to Stack S-21(B) when using water-based ink.		
Pollutants with Emission Limits or Applicable Standards:		
<input type="checkbox"/> SO <sub>2</sub> <input type="checkbox"/> NO <sub>x</sub> <input type="checkbox"/> CO <input checked="" type="checkbox"/> VOC <input type="checkbox"/> PM <input type="checkbox"/> PM <sub>10</sub> <input type="checkbox"/> PM <sub>2.5</sub> <input type="checkbox"/> HAPS		
Applicable Rules:		
326 IAC 2-8-4, 326 IAC 8		
Requirement:	Applicable	Violation Noted
Emission Limitations and Standards	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Preventive Maintenance Plan	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Compliance Determination Requirements	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Testing Requirements	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Compliance Monitoring Requirements	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Recordkeeping Requirements	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Types of Records Reviewed: coating records		
Reporting Requirements	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observations and Comments:		
<p>The 64" flexographic printing press, identified as FP-21, was observed during the inspection. The press is operable but was not in operation during the inspection. The press is equipped with a thermal oxidizer, identified as C-21, to control VOC emissions. Mr. DeWindt indicated that the source uses compliant coatings to comply with the VOC limits and does not use the thermal oxidizer. Mr. DeWindt indicated that the source has achieved compliance with VOC limits through the use of compliant coatings for at least the last 12 months. In addition, Mr. DeWindt indicated that the source submitted an air permit application to IDEM in April 2024 to transition to a MSOP primarily through the use of VOC compliant coatings.</p> <p>Upon changing the method of compliance for an existing coating facility from use of control devices to the use of compliant coatings, Permit F003-45270-00426 condition <i>D.1.10 Reporting Requirements</i> requires the the owner or operator of the coating source to certify to IDEM that the coating facility is in compliance with the requirements of 326 IAC 8-1-10(b)(1)-(5). The certification shall include the following:</p> <ol style="list-style-type: none"> <li>(1) The name and location of the source.</li> <li>(2) The name, address, and telephone number of the person responsible for the source.</li> <li>(3) Identification of each VOC emitting coating facility and identification of the applicable emission limitation.</li> <li>(4) The name and identification number of each coating, as applied, used at each coating facility.</li> <li>(5) The mass of VOC (excluding water and exempt compounds) per volume of coating and the volume of each coating, as applied.</li> </ol> <p>The source changed the method of compliance from the use of control devices to use of compliant coatings and did not certify to IDEM that it is in compliance with the requirements of 326 IAC 8-1-10(b)(1)-(5). This is a <b>violation of Permit F003-45270-00426 condition D.1.10(b) Reporting Requirements.</b></p>		

PERMIT SECTION D.1
Permit Section Compliance Status:
<input type="checkbox"/> No violations were observed or determined for this permit section at the time of the inspection. <input checked="" type="checkbox"/> The following violations were determined for this permit section at the time of the inspection:  The source changed the method of compliance from the use of control devices to use of compliant coatings and did not certify to IDEM that it is in compliance with the requirements of 326 IAC 8-1-10(b)(1)-(5). <b>This is a violation of Permit F003-45270-00426 condition D.1.10(b) Reporting Requirements</b>

PERMIT SECTION D.2
Emission Units and Control Devices:
<b>Insignificant Activities</b>  (d) Cleaners and solvents characterized as follows where the use of which, for all cleaners and solvents combined, does not exceed one hundred forty-five (145) gallons per twelve (12) months:  (1) Having a vapor pressure equal to or less than two kilo Pascals (2.0 kPa) (fifteen millimeters of mercury (15 mm Hg) or three-tenths pound per square inch (0.3 psi)) measured at thirty-eight degrees Celsius (38°C) (one hundred degrees Fahrenheit (100°F))  (2) Having a vapor pressure equal to or less than seven-tenths kilo Pascals (0.7kPa) (five millimeters of mercury (5mm Hg) or one-tenth pound per square inch (0.1 psi) measured at twenty degrees Centigrade (20°C) (sixty-eight degrees Fahrenheit (68°F)).

Pollutants with Emission Limits or Applicable Standards:
<input type="checkbox"/> SO <sub>2</sub> <input type="checkbox"/> NO <sub>x</sub> <input type="checkbox"/> CO <input checked="" type="checkbox"/> VOC <input type="checkbox"/> PM <input type="checkbox"/> PM <sub>10</sub> <input type="checkbox"/> PM <sub>2.5</sub> <input type="checkbox"/> HAPS

Applicable Rules:
<ul style="list-style-type: none"> <li>• 326 IAC 8-3-2, 326 IAC 8-3-8</li> </ul>

Requirement:	Applicable	Violation Noted
Emission Limitations and Standards	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Preventive Maintenance Plan	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Compliance Determination Requirements	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Testing Requirements	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Compliance Monitoring Requirements	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Recordkeeping Requirements	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Types of Records Reviewed: solvent usage (containing VOC's) quarterly reports		
Reporting Requirements	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Observations and Comments:
The source uses low VOC cleaning solvents. No violations were noted.
Permit Section Compliance Status:
<input checked="" type="checkbox"/> No violations were observed or determined for this permit section at the time of the inspection. <input type="checkbox"/> The following violations were determined for this permit section at the time of the inspection:

PERMIT SECTION E.1
Emission Units and Control Devices:
One (1) Generac SG035 natural gas-fired emergency generator, identified as EmGen1, constructed in

PERMIT SECTION E.1		
2017, with maximum capacity of 54 HP, using no control, and exhausting indoors.		
Under 40 CFR 60, Subpart JJJJ, this unit is considered an affected unit. Under 40 CFR 63, Subpart ZZZZ, this unit is considered a new affected unit.		
Pollutants with Emission Limits or Applicable Standards:		
<input type="checkbox"/> SO <sub>2</sub> <input checked="" type="checkbox"/> NO <sub>x</sub> <input type="checkbox"/> CO <input type="checkbox"/> VOC <input checked="" type="checkbox"/> PM <input type="checkbox"/> PM <sub>10</sub> <input type="checkbox"/> PM <sub>2.5</sub> <input type="checkbox"/> HAPS		
Applicable Rule:		
40 CFR Part 60, Subpart JJJJ		
Applicability Information:		
The natural gas-fired emergency generator is subject to the New Source Performance Standards for Stationary Spark Ignition Internal Combustion Engines, 40 CFR 60, Subpart JJJJ and 326 IAC 12, because it is a stationary spark ignition ICE that commenced construction after June 12, 2006.		
Requirement:	Applicable	Violation Noted
Emission Limitations/Standards	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Work Practice/Operating Requirements	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Compliance Monitoring Requirements	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Testing Requirements	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Record Keeping Requirements	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Types of Records Reviewed: operating logs		
Reporting Requirements	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Preventive Maintenance Plan [326 IAC 1-6-3]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Observations and Comments:		
The generator was not operating at the time of the inspection. No violations were noted.		
Permit Section Compliance Status:		
<input checked="" type="checkbox"/> No violations were observed or determined for this permit section at the time of the inspection. <input type="checkbox"/> The following violations were determined for this permit section at the time of the inspection:		

PERMIT SECTION E.2		
Emission Units and Control Devices:		
One (1) Generac SG035 natural gas-fired emergency generator, identified as EmGen1, constructed in 2017, with maximum capacity of 54 HP, using no control, and exhausting indoors.		
Under 40 CFR 60, Subpart JJJJ, this unit is considered an affected facility. Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.		
Pollutants with Emission Limits or Applicable Standards:		
<input type="checkbox"/> SO <sub>2</sub> <input type="checkbox"/> NO <sub>x</sub> <input type="checkbox"/> CO <input type="checkbox"/> VOC <input type="checkbox"/> PM <input type="checkbox"/> PM <sub>10</sub> <input type="checkbox"/> PM <sub>2.5</sub> <input checked="" type="checkbox"/> HAPS		
Applicable Rule:		
40 CFR 63, Subpart ZZZZ		
Applicability Information:		
The natural gas-fired emergency generator is subject to the National Emission Standards for Hazardous Air Pollutants for National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines, 40 CFR 63, Subpart ZZZZ, which is incorporated by reference as 326 IAC 20-82, because it is considered a stationary RICE at an area source of HAP emissions constructed after June 12, 2006.		
Requirement:	Applicable	Violation Noted
Emission Limitations/Standards	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

PERMIT SECTION E.2		
Work Practice/Operating Requirements	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Compliance Monitoring Requirements	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Testing Requirements	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Record Keeping Requirements	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Types of Records Reviewed: Reports on hours of operation.		
Reporting Requirements	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Preventive Maintenance Plan [326 IAC 1-6-3]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Observations and Comments:		
The generator was not operating at the time of the inspection. No violations were noted.		
Permit Section Compliance Status:		
<input checked="" type="checkbox"/> No violations were observed or determined for this permit section at the time of the inspection. <input type="checkbox"/> The following violations were determined for this permit section at the time of the inspection:		

ADDITIONAL SOURCE COMPLIANCE REVIEW:	
The following reports are required and were reviewed:	
<input checked="" type="checkbox"/> Annual Compliance Certification(s)	<input checked="" type="checkbox"/> Deviation & Compliance Monitoring Report(s)
<input type="checkbox"/> Annual Notification(s)	<input type="checkbox"/> Emission Statement(s)
The reports are consistent with inspection observations.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
The permit accurately represents emission units observed on site.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Compliance assistance was provided during the inspection.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
The source is required to have a Risk Management Plan [40 CFR 68].	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, the source has a plan.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
If yes, the employees have been trained.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Additional Information and Comments:	
None	
Additional Source Compliance Review Status:	
<input checked="" type="checkbox"/> No violations were observed or determined for this permit section at the time of the inspection. <input type="checkbox"/> The following violations were determined for this permit section at the time of the inspection:	

INSPECTION FINDINGS
<input type="checkbox"/> No violations were observed or determined at the time of the inspection. <input checked="" type="checkbox"/> The following violations were determined at the time of the inspection:
<p>The source changed the method of compliance from the use of control devices to use of compliant coatings and did not certify to IDEM that it is in compliance with the requirements of 326 IAC 8-1-10(b)(1)-(5). This is a violation of Permit F003-45270-00426 condition D.1.10(b) Reporting Requirements.</p> <p>Within fourteen (14) from the date of the issuance of the inspection report, the source will be required to submit the certification to IDEM. The certification shall include the following:</p> <ol style="list-style-type: none"> <li>(1) The name and location of the source.</li> <li>(2) The name, address, and telephone number of the person responsible for the source.</li> <li>(3) Identification of each VOC emitting coating facility and identification of the applicable emission limitation.</li> <li>(4) The name and identification number of each coating, as applied, used at each coating facility.</li> </ol>



(5) The mass of VOC (excluding water and exempt compounds) per volume of coating and the volume of each coating, as applied.

RECOMMENDED ACTION	Issue inspection summary/violation letter.
EXIT INTERVIEW	I explained my findings, recommendations, and conclusions with Mr. DeWindt and Mr. Sheets prior to exiting the facility.

**ATTACHMENTS**

- None