



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

Mitchell E. Daniels, Jr.
Governor

Thomas W. Easterly
Commissioner

100 North Senate Avenue
Indianapolis, Indiana 46204
(317) 232-8603
Toll Free (800) 451-6027
www.idem.IN.gov

12-27-2012

Ikee Dozier, Team Leader
NSG Pilkington North America, Inc.
1001 Hurricane Street
Suite C
Franklin, IN 46131

Re: Inspection Summary
NSG Pilkington North America, Inc.
Source ID: 081-00067
Franklin, Johnson County

Dear Mr. Dozier:

On December 06, 2012, a representative of the Indiana Department of Environmental Management, Office of Air Quality, conducted an inspection of NSG Pilkington North America, Inc., located at 1001 Hurricane Street in Franklin, 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:

Type of Inspection:	<u> X </u>	Commitment
Results of Inspection:	<u> X </u>	No violations were determined during inspection.
	<u> </u>	Pending further investigation, review of records, or laboratory analysis of samples necessary to determine compliance
	<u> </u>	A violation was observed:

If you have any questions concerning this letter, please contact Mary Kelley at 317-233-6335 or via e-mail at mkelley@idem.in.gov.

Sincerely,

Mary Kelley
Air Compliance and Enforcement Section 1
Office of Air Quality

ACES: 155088

**OFFICE OF AIR QUALITY
FIELD INSPECTION REPORT**

SOURCE: NSG Pilkington North America, Inc

LOCATION: 1001 Hurricane Street

CITY: Franklin

COUNTY: Johnson

Plant ID Number: 081-00067

Inspected By: Mary Kelley

Inspection Date: December 6, 2012

Time In: 10:00am Time Out: 10:45am

Reported By: Mary Kelley *DMK*

Report Date: December 10, 2012

ACES #: 155088

COMPLAINT INFORMATION:

Complaint Investigation: N/A

Complaint Number: N/A

ATTAINMENT STATUS:

Attainment X Non-attainment

PERMIT TYPE: Registration **PERMIT NUMBER:** R081-31310-00067 issued February 16, 2012

CHECK IF APPLICABLE:

NSPS PSD: NESHAP: Other:

PERSONS/TITLE INTERVIEWED: Ikee Dozier, Team Leader

OBJECTIVES: Compliance Monitoring Strategy
Multimedia Screening
Complaint

Commitment X
Surveillance
Other

DESCRIPTION OF SOURCE: This source manufactures and markets glass and glazing products for automotive markets.

BACKGROUND: According to a records search, this source has not been previously inspected. A records check showed no complaints or enforcement actions against this source within the past five years.

PROCESS DESCRIPTION/FINDINGS/OBSERVATIONS:

Process Description: This source applies hardware to glass for the automotive industry. On the day of this inspection hardware was being added to rear and front door windows and sunroof windows. Adhesive is added to hardware and then fitted onto a piece of glass. Fans are used to draw exhaust into the stack.

Controls : None

Equipment:

One (1) glass priming station, identified as Unit # 1, approved for construction in 2012, with a maximum capacity of 0.013 gallons per hour of primer by brushing, and exhausting to stack EP15.

(b) One (1) glass priming station, identified as Unit # 2, approved for construction in 2012, with a maximum capacity of 0.0145 gallons per hour of primer by brushing, and exhausting to stack EP15.

(c) One (1) glass priming station, identified as Unit # 3, approved for construction in 2012, with a maximum capacity of 0.025 gallons per hour of primer by brushing, and exhausting to stack EP15.

(d) One (1) sealant dispensing station, identified as Unit # 4, approved for construction in 2012, with a maximum capacity of 0.4655 gallons per hour of primer by brushing, and exhausting indoors.

(e) One (1) glass priming station, identified as Unit # 5, approved for construction in 2012, with a maximum capacity of 0.014 gallons per hour of primer by brushing, and exhausting to stack EP15.

(f) One (1) primer dip tank, identified as Unit # 6, approved for construction in 2012, with a maximum capacity of 0.249 gallons per hour of primer by brushing and 0.083 gallons of wipes, and exhausting to stack EP15.

(g) One (1) glass priming station, identified as Unit # 7, approved for construction in 2012, with a maximum capacity of 0.198 gallons of two types of primers by brushing, and exhausting to stack EP15.

(h) One (1) glass priming station, identified as Unit # 8, approved for construction in 2012, with a maximum capacity of 0.371 gallons of two types of primers by brushing, and exhausting to stack EP15.

(i) One (1) glass priming station, identified as Unit # 10, approved for construction in 2012, with a maximum capacity of 0.371 gallons of two types of primers by brushing, and exhausting to stack EP15.

Observations:

- The facility started production in April of 2012.
- Four of the 10 glass priming stations have been constructed and are operational. Mr. Dozier stated that the other glass priming stations will be constructed in the near future.

- The primer dip tank, identified as Unit # 6 has been constructed and is operational.
- The sealant dispensing station, identified as Unit # 4, has not been constructed.
- No visible emissions were observed on the day of this inspection.
- There are no Section D requirements contained within the permit.

ADDITIONAL COMMENTS: I reminded Mr. Dozier that the annual notification stating whether or not the source is in operation and in compliance with the terms and conditions contained in the registration is due by March 1, 2013.

CONCLUSION(S): There were no violations of this source's permit observed on the day of this inspection.

RECOMMENDATION(S): I recommend sending this source an inspection summary letter.

EXIT INTERVIEW: I reviewed my findings, recommendations and conclusions with Mr. Dozier prior to exiting the plant.

**NOTICE OF INSPECTION**

State Form 50890 (R3 / 11-05)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT100 N. Senate Avenue
Indianapolis, IN 46204-2251
Telephone: (800) 451-6027 or (317) 232-8603

This is to notify you that on Dec. 6, 2012 an inspection of NSG Group (Pikington North America) was conducted by the undersigned representative of the Indiana Department of Environmental Management (IDEM), Office of AIR QUALITY.

Type of Inspection (may include more than one):

☒ Commitment
☐
☐

☐ Complaint
☐ Multi-Media Screening Evaluation
☐ Other

Preliminary Inspection/Screening Findings:

These findings are considered preliminary and identify specific compliance issues discovered during the above-noted inspection that the designated agent of IDEM believes may be a violation of a statute(s), rule(s) or permit(s) issued by IDEM.

Single Media Inspection:

- ☒ No violations were discovered with respect to the particular items observed during the inspection.
☐ Violations were discovered but corrected during the inspection.
☐ Violations were discovered and require a submittal from you and/or follow-up inspection by IDEM.
☐ Violations were discovered and may subject you to an appropriate enforcement response.
☐ Additional information/review is required to evaluate overall compliance.
☐ Other / Comments (attachment may be included)

Multi-Media Screening (Please note that a multi-media screening is not a comprehensive evaluation of the compliance status of the facility):

- ☒ Multi-media screening not conducted.
☐ No violations were discovered with respect to the limited multi-media screening conducted by IDEM.
☐ Potential violations were discovered but corrected during the inspection.
☐ Potential violations were discovered and may be further investigated.

Pollution Prevention:

Pollution prevention is the preferred means of environmental protection in Indiana. The goal of pollution prevention is to promote changes in business and commercial operation, especially manufacturing processes, so that Indiana businesses increase productivity, generate less environmental wastes, reduce their regulatory responsibilities and become more profitable. Your participation in Indiana's pollution prevention program is entirely voluntary. If you have any pollution prevention questions, you may contact our Office of Pollution Prevention and Technical Assistance (OPPTA) at (317) 232-8172 or (800) 988-7901, or visit OPPTA's Web site at www.idem.IN.gov/oppta/p2/. Would your company like to be contacted by IDEM's Office of Pollution Prevention and Technical Assistance? ☐ Yes ☒ No

Compliance Assistance:

In addition to the compliance assistance offered by IDEM's individual programs, IDEM's Compliance and Technical Assistance Program (CTAP) offers free, confidential compliance assistance to regulated entities, including small businesses and municipalities, throughout Indiana. In the future, if you would like to request free, confidential compliance assistance, call (317) 232-8172 or (800) 988-7901, or visit CTAP's Web site at www.idem.IN.gov/ctap.

A summary of violations and concerns noted during the inspection was verbally communicated to the undersigned representative during the inspection. The facility should correct any violations noted as soon as possible. Violations identified and corrected during the inspection may still be cited as violations.

A written inspection summary will be provided within 45 days. In accordance with IC 13-14-5-4, matters not evident to IDEM at the time of the inspection might not be included in either the verbal or written inspection summary.

IDEM Representative:

Printed Name	Signature	Phone Number	Date	Time
Mary Kelley	<i>M. Kelley</i>	233 6335	12/6/12	In: 10:00 Out: 10:45

Owner/Agent Representative:

Printed Name	Signature	Title	Phone Number	Date
KEE DOZIER	<i>KEE DOZIER</i>	TEAM LEADER	(317) 401-1123	12/6/12

DISTRIBUTION: White – IDEM Public File; Canary – Office of Pollution Prevention and Technical Assistance [if OPPTA assistance is requested] or IDEM Representative (i.e., inspector) [if OPPTA assistance is not requested]; Pink – Owner/Agent Representative