

# ATTACHMENT #1

STATE OF CONNECTICUT DEPARTMENT OF ENVIRONMENTAL PROTECTION

STATE OF CONNECTICUT DEPT. OF ENVIRONMENTAL PROTECTION

VS.

SPONGEX INTERNATIONAL, LTD. SHELTON, CONNECTICUT Proposed; February 20, 1987 Final Order; August 7, 1987

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STATE ORDER NO. 8008

WHEREAS, Spongex International, Ltd. (hereinafter, the "Company") doing business at 6 Bridge Street, Shelton, Connecticut operates Polyvinyl Chloride (PVC) foam manufacturing equipment subject to the standards and limitations of the Administrative Regulations for the Abatement of Air Pollution (hereinafter, "Regulations"); and

WHEREAS, the PVC manufacturing equipment consists of eight (8) mixers, thirty (30) injection molding machines and eighteen (18) normalizing ovens which emits Volatile Organic Compounds (VOC); and

WHEREAS, documentation obtained through a plant inspection prior to December 1986 by the Department of Environmental Protection indicates real VOC emissions greater than one hundred (100) tons per year at Spongex International, Ltd.; and

WHEREAS, Section 22a-174-20(ee) of the <u>Regulations</u> requires that any premise with "actual" emissions, as currently defined in the "Regulations" of Volatile Organic Compounds in excess of one hundred (100) tons per year utilize Reasonably Available Control Technology (RACT) to limit the discharge of volatile organic compounds; and

WHEREAS, Reasonably Available Control Technology is defined as the lowest emission limit that a facility is capable of meeting through the application of control technology that is reasonably available considering technological and economic feasibility where the determination of "potential" emissions is based upon, in part, maximum rated capacity and Federally enforceable operating conditions and requirements; and

> Phone: 165 Capitol Avenue • Hartford, Connecticut 06106 An Equal Opportunity Employer

DISPOSITION

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Spongex International, Ltd. - 2 - STATE ORDER NO. 8008 Shelton, Connecticut August 7, 1987

WHEREAS, the Commissioner of the Department of Environmental Protection (hereinafter "Commissioner") issued State Order No. 947 to the Housatonic Ever-Float Company on December 23, 1985, which required the review of process parameters, VOC emission rates, and available production and pollution control technology for all process equipment sufficient to permit a RACT determination to be completed; and

WHEREAS, in December of 1986, Spongex International, Ltd. purchased the Polyvinyl Chloride (PVC) foam manufacturing equipment and assets from the Housatonic Ever-Float Company which assigns all requirements and constraints previously applicable to the subject equipment to Spongex International, Ltd., including all applicable regulatory requirements; and

WHEREAS, on May 1, 1986, as required by State Order No. 947, the Housatonic Ever-Float Company submitted a proposal that RACT for this facility is the reduction of actual uncontrolled VOC emissions (200.3 tons per year for 1983, 257.2 tons per year for 1984 and 178.8 tons per year for 1985) through reformulation to reduce Volatile Organic Compound (VOC's) content in the compound mix or by capture and incineration of VOC emissions from the Normalizing Ovens and/or a combination thereof and which plan has been acknowledged by the Company as representing its own proposal; and

WHEREAS, review of the Company's RACT proposal as well as review of subsequent submissions concerning the feasibility of other abatement options has been conducted by representatives of the Connecticut Department of Environmental Protection's Air Compliance Unit and has been determined to represent the lowest emission limitation that is reasonably achievable considering technological and economic feasibility and therefore constitutes Reasonably Available Control Technology; and

WHEREAS, the Company consents to the entry of this Order No. 8008 as an order of the Commissioner requiring that the Company implement and adhere to certain terms and conditions as specified by this order regarding the operation of the subject Polyvinyl Chloride (PVC) foam manufacturing equipment and acknowledges required approval of this RACT proposal by the United States Environmental Protection Agency as a formal revision to Connecticut's State Implementation Plan. Spongex International, Ltd. Shelton, Connecticut

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NOW, THEREFORE, by authority of Sec. 22a-178 et. seq., of the Connecticut General Statutes and Section 110A of the Clean Air Act, as amended, 42 U.S.C. Sec. 7410A, the Commissioner hereby approves the RACT proposal to be demonstrated subject to and described by the following terms and conditions; and as further noted in the Compliance Timetable (which is hereby incorporated, by reference, to this order);

 A) The reformulation of the compound mix used in the process mixers, injection molding equipment, and normalizing ovens to achieve a reduction of the total Volatile Organic Compound (VOC) content by a minimum of sixty-five percent (65%) on a solids-equivalent basis; OR

B) The installation of fume incineration control equipment to capture emissions from all normalizing ovens providing: 1) emissions from the normalizing ovens shall represent a minimum of eighty percent (80%) of the total process VOC emissions; 2) the incinerator shall achieve a minimum ninety percent (90%) capture efficiency and a minimum ninety percent (90%) destruction efficiency (or an equivalent overall total VOC reduction); and 3) resulting VOC premise emissions shall be reduced by an overall sixty-five percent (65%). Should material balance calculations determine that less than eighty percent (80%) of the total process VOC's are emitted from the normalizing ovens, appropriate capture efficiencies and incinerator destruction efficiencies must be increased in order to maintain the provision stipulated in part (3) above; OR

C) a combination of methods 1A and 1B above such that the total Volatile Organic Compound (VOC) content used in the process is reduced by sixty-five percent (65%).

 Submission of additional documentation as required by the Compliance Timetable.

3) Emission Testing requirements as noted by the Compliance Timetable.

4) Monitoring and Recordkeepling requirements as noted by the Compliance Timetable.

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This RACT demonstration does not exempt this source from 5) complying with any source-specific VOC emission limitations which may be adopted at any future time nor does it exempt this source from complying with Section 22a-174-29, concerning Hazardous Air Pollutants.

Failure to complete any step or steps (other than Progress Report requirements) detailed in this order and the accompanying Compliance Timetable by the specified date(s) shall be a violation of an Order of the Commissioner and shall subject Spongex International, Ltd. to liability for civil assessments pursuant to Section 22a-6b (a)(3) of the Connecticut General Statutes and Section 22a-6b-603 of the Department's Regulations. Failure to submit a satisfactory Progress Report by the date(s) set forth in the Compliance Timetable shall subject the Company to liability for civil assessments pursuant to Section 22a-6b (a)(3) of the General Statutes and Section 22a-6b-601 of the Department's Regulations. Departmental action under this authority in no way prevents the Commissioner from seeking, in addition or separately, an injunction enforcing this State Order together with penalties of up to five thousand dollars (\$5,000) per week in court proceedings under Section 22a-180 of the General Statutes.

Questions concerning the terms of this Order should be addressed to David A. Sattler, Enforcement Section, Air Compliance Unit. Any future correspondence should make reference to this State Order.

Entered as a final decision of the Commission Lalei aumen Environmental Protection this \_\_\_\_ 1987.

Leslie Carothers Commissioner Dept. of Environmental Protection

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As a duly authorized representative of Spongex International, Ltd., I hereby consent to the terms and conditions of this order and do hereby waive the right to appeal this order pursuant to Sec. 22a-174-12 (b)(4) of the Regulations this 2/5, day of \_\_\_\_\_\_\_\_ 1987.

	Spongex International, Ltd.
Ву:	Concletiess
Title:	Technical Directa

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### COMPLIANCE TIMETABLE

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TYPE OF SOURCE: X MAJOR MINOR	
PRIME CONTACT: Mr. Cornell E. Kress	SOURCE NAME: Spongex International
TILE OF CONTACT PERSON: Technical Director	Ltd.
	PREMISE NO.: 163-086 CLIENT NO.: 001933
source ADDRESS: 6 Bridge Street	ORDER NO.: 8008 DATE ISSUED: 8/7/87
Shelton, Connecticut 06	
	EQUIPMENT TYPE: 8 mixers, 30 injection
ТЕLЕРНОНЕ NO.: 735-9335	molders, 18 normalizing ovens
VOLATON SUBSECTION: 22a-174-20 (ee)(1)	REG. NO.: P-015, 034 INSPECTOR AND NO.: DS-, 125
	R109 thru 113
STEP EVENTS LEADING TO COMP	LIANCE TIMETABLE COMPLETED VER.
<ul> <li>This Compliance Timetable schedule for: A) the reformulat mix to reduce the quantity of to Organic Compounds (VOC's) used (mixers, injecting molding equinormalizing ovens) by a minimum percent (65%) on a solids-equiv B) the installation of fume incequipment to capture emissions for ovens providing: 1) emissions for ovens shall represent a minimum (80%) of the total process VOC incinerator shall achieve a min (90%) capture efficiency and a cent (90%) destruction efficient overall total VOC reduction); a premise emissions shall be reduined a cent (80%) of the total process from the normalizing ovens, appeficiencies and incinerator demist be increased in order to mistipulated in part (3) above; Cof the above VOC reduction meth total VOC content used in the pristity-five percent (65%).</li> <li>These measures have been do Department to constitute Reason Control Technology (RACT) for the total process from the percent (65%).</li> <li>These measures have been do Department to constitute Reason Control Technology (RACT) for the total process from the percent (65%).</li> <li>These measures have been do Department to constitute Reason Control Technology (RACT) for the compliance Timetable furthed deadlines, reporting requirements.</li> <li>Continue investigations address efforts to reduce the total Vol Compound (VOC) content in the compliance the total vol Compound (VOC) content in the compliance the total vol Compound (VOC) content in the compliance the total vol Compound (VOC) content in the compliance the total vol Compound (VOC) content in the compliance to the total vol Compound (VOC) content in the compliance to the total vol Compound (VOC) content in the compliance to the total vol Compound (VOC) content in the compliance to the total vol Compound (VOC) content in the complex co</li></ul>	<pre>ion of the compound otal Volatile in the process pment and the of sixty-five alent basis; OR ineration control from all normalizing rom the normalizing of eighty percent emissions; 2) the imum ninety per- cy (or an equivalent nd 3) resulting VOC ced by an overall ld material balance s than eighty per- VOC's are emitted ropriate capture struction efficiencies aintain the provision R C) a combination ods such that the rocess is reduced by etermined by the ably Available he subject equipment. r contains interim ts, and emission ing reformulation atile Organic</pre>

#### COMPLIANCE TIMETABLE

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SOURCE NAME:	Spongex International, Ltd.	PREMISE NO.: 163-086	CUENT NO.: 001933
VIOLATION SUBSECTION	$a_{\rm H} 22a - 174 - 20$ (ee)(1)	ORDER NO .: 8008	DATE ISSUED: 8/7/87

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STEP	EVENTS LEADING TO COMPLIANCE	TIMETABLE	COMPLETED	VER.
2.	Submit Progress Report detailing the specific	Completed		
	reformulation efforts as per Step 1 including but			
	not limited to: supplier identification; reformu-			
	lated product compound mix formulations; and			
	calculated total emission reductions achieved to dat	ε.		
3.	Submit a determination addressing the historical	Completed	1	
	and present quantity of VOC in pounds of VOC per			
	pound of compound mix or the pounds of VOC per			
	pound of PVC utilized. Calculate the correspond-			
	ing theoretical sixty-five percent (65%) VOC			
	reduction required; and determine the RACT			
	VOC levels in pounds of VOC per pound of			
	Compound Mix or the pounds of VOC per pound			
	of PVC utilized. The above quantities must			
	be determined for all product formulations.			
	Sponger will submit a table specifying each			
	product and its enforceable Post-RACT emission			
	limitation. Upon submission this table will be			
	incorporated into this Order and be designated			
	as Appendix A.			
	as Appendix A.			
4.	Submit Progress Report.	Complete		
4.	Submit Flogress Report.	comprete	Ĩ	
5.	Select Compliance option.	Complete	4	
1				1
	Option A - achieve a sixty-five percent (65%)			
	reduction in total Volatile Organic Compounds			
	(VOC's) (on a solids applied basis) used in the			
	PVC manufacturing process or			
	Option $B$ - submit design and begin installation of			
	fume incineration control equipment for the "Normal-			1
	izing" ovens such that this equipment will achieve		1	T
	a sixty-five percent (65%) reduction in total VOC's			
	The real formation in Wolferge and an end of the second second second second second second second second second			
	used in the process.			
	Option $C$ - initiate a combination of both Options A			
	and B above in order to reduce total VOC process			
	emissions by sixty-five percent (65%).			
6.	Submit Progress Report as per Step No. 2 and	Complete	d l	1
	detail Spongex International, Ltd.'s selected	5°		
	compliance option. If the Company proceeds with			
	Option A, proceed to Step No. 7. If the Company			
	proceeds with Option B, proceed to Step No. 18.			
	If the Company proceeds with Option C. proceed			

with Step No. 7 and No. 18 concurrently.

DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR COMPLIANCE - ENFORCEMENT

## COMPLIANCE TIMETABLE

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SOURCE NAME:	Spongex International, Ltd.	PREMISE NO.: 163-086	CUENT NO.; 001933
VIOLATION SUBSECTIO	m 22a - 174 - 20 (ee)(1)	ORDER NO .: 8008	DATE ISSUED: 8/7/87

STEP	EVENTS LEADING TO COMPLIANCE	TIMETABLE	COMPLETED	VER.
7.	Continue reformulation efforts and inform Underwriters Laboratory (UL) in order to obtain UL approval for reformulated products	Underway		
8.	Submit Progress Report.	9/1/87		
9.	Submit Progress Report.	10/1/87		
10.	Submit Progress Report.	11/1/87		
11.	Submit documentation for verification of the sixty-five percent (65%) reduction (on a solids-applied basis) of total Volatile Organic Compounds (VOC's) used in the PVC manufacturing process. Documentation of this sixty-five percent (65%) reduction includes, but is not limited to; a tabulated comparison on a product-by-product formulation basis identifying the historical and complying RACT level (65% total VOC reduction) in pounds of VOC per pound of compound mix or in pounds of VOC per pound of PVC utilized.	12/1/87		
12.	Submit Progress Report per Step No. 11.	12/1/87		
13.	Institute a daily recordkeeping procedure at the mixer location which includes, but is not limited to: product identification, batch quantity of pounds of compound mix or pounds of PVC resin utilized with the identification of the quantity of pounds of VOC contained in the batch. This record- keeping must be instituted for all formulation batches and be retained for at least three years for review at the Commissioner's request.	12/15/87		
14.	Submit Progress Report noting institution of requirements per Step No. 13.	12/31/87		
15.	For any new product formulations developed subsequent to the effective date of this order the maximum allowable VOC content shall not exceed the maximum Post-RACT VOC content of any product listed in Appendix A. New product formulations shall be added to Appendix A and submitted immediately.	12/31/87		

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# COMPLIANCE TIMETABLE

SOURCE NAME:	Spongex International, Ltd.	PREMISE NO.: 163-086	CLIENT NO.: 001933
VIOLATION SUBSECTIO	$m_{22a-174-20}$ (ee)(1)	ORDER NO .: 8008	DATE ISSUED: 8/7/87

STEP	EVENTS LEADING TO COMPLIANCE	TIMETABLE	COMPLETED	VER.
16.	Be in compliance with Section 22a-174-20(ee) through the implementation of RACT as specified by this order.	12/31/87		
17.	Submit Progress Report and continue submitting progress reports at precisely one month intervals if you are delinquent in complying with any steps of this order.	12/31/87		
	Option B			
18.	Issue Purchase Orders for Fume Incineration Equipment. Commence the installation of duct-work necessary to vent normalizing ovens to control apparatus and proceed with any modifications necessary in order to receive and install Fume Incineration equipment.	7/1/87		
19.	Submit Progress Report.	8/1/87		
20.	Submit Progress Report.	9/1/87		
21.	Receive all equipment and control apparatus and begin installation.	10/1/87		
22.	Submit Intent to Test Forms specifying the emission test protocol for the Fume Incinerator in order to demonstrate destruction efficiency and capture efficiency as required.	10/1/87		
23.	Submit Progress Report noting completion of Step No. 20 and Step No. 21.	10/1/87		
24.	Complete installation and debugging of control equipment. Commence operation of Fume Incinerator.	11/1/87		
25.	Submit Progress Report.	11/1/87		
26.	Conduct Emission Testing in a DEP-approved manner on the Fume Incinerator.	12/1/87		
27.	Submit Progress Report.	12/1/87		

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# COMPLIANCE TIMETABLE

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SOURCE NAME:	Sponger International, Ltd.	PREMISE NO.: 163-086	CUENT NO.: 001933
	$a_{22a-174-20}$ (ee)(1)	ORDER NO .: 8008	DATE ISSUED: 8/7/87

STEP	EVENTS LEADING TO COMPLIANCE	TIMETABLE	COMPLETED	VER.
28.	Institute a daily recordkeeping procedure at the mixer location which includes, but it not limited to, product identification, batch quantity of pounds of compound mix or pounds of PVC resin utilized with the identification of the quantity of pounds of VOC contained in the batch. This recordkeeping must be instituted for all formulation batches and be retained for at least three years for review at the Commissioner's request.	12/15/87		
29.	Submit Emission Test Report which demonstrates a 65% reduction of total VOC used in the process and which indicates compliance with the required minimum capture and destruction efficiencies.	12/31/87		
30.	Be in compliance with Section 22a-174-20(ee) through the implementation of RACT as specified by this order.	12/31/87		
31.	Submit Progress Report and continue submitting progress reports at precisely one month intervals if you are delinquent in complying with any steps of this order.	12/31/87		