

January 24, 2016

Air Quality Compliance Tracking Coordinator
Minnesota Pollution Control Agency
520 Lafayette Road North
St. Paul, MN 55155-4194

RE: Deviation Report – Sanimax South Saint Paul
AQ Facility ID: 578

Dear Sir/Madam, enclosed please find the deviation report for the period of July 1-December 31, 2016 for the above referenced facility.

Please feel free to contact me if you have any questions regarding the report.

Thank you.



Dua Thor
Sanimax
Environmental, Health and Safety
Tel. 651.451.6858 ext. 1520
Mobile 920.562.2278



**Minnesota Pollution
Control Agency**

520 Lafayette Road North
St. Paul, MN 55155-4194

DRF-2

Deviation Reporting Form

Air Quality Permit Program

Doc Type: Excess Emission Report

General Information about Deviation and Compliance Reporting

If your permit requires you to submit deviation reports or an annual compliance certification, you should use the *Deviation Reporting Forms* (DRFs) and *Annual Compliance Certification Report* (CR-04), unless you get Minnesota Pollution Control Agency (MPCA) approval to use another format or your facility's permit specifies otherwise. There are two separate DRF forms: DRF-1 and DRF-2.

DRF-1 is used to report direct excess stack emissions recorded by Continuous Emission Monitoring Systems (CEMS) and Continuous Opacity Monitoring Systems (COMS).

DRF-2 is used to report deviations recorded by periodic monitoring systems, deviations of permitted operating conditions and surrogate parameters whether recorded periodically or continuously, or potential excess emissions identified through recordkeeping.

Some examples: flow rate, temperature, throughput, control equipment operating parameters, fuel-use records

CR-04: is used to report facility compliance status at the end of each year *if required by your permit*.

Address hard copy report submittals to: Air Compliance Tracking Coordinator
Minnesota Pollution Control Agency
520 Lafayette Road North
St. Paul, Minnesota 55155-4194

Or

E-mail a signed and scanned PDF copy to: AQRoutineReport.PCA@state.mn.us
(see e-mail instructions in "Routine Air Report Instructions Letter" at <http://www.pca.state.mn.us/nwqh472>)

General Facility Information

Facility name: Sanimax USA LLC AQ file no.: 578
County: Dakota AQ permit no.: 03700070-006
Time period covered by report: ☐ January 1 - June 30 ☒ July 1 - December 31 2016 (year)

Description of Deviations

Provide the following information regarding each individual deviation from permit conditions identified by either your periodic or continuous monitoring system. Be sure to report any deviations which occurred during monitor downtime or monitor bypasses. Use the same numbering system as used in the facility permit.

Date of deviation	Emission unit ID no.	Monitor ID no.	Cite permit condition which was deviated from	Detailed description of deviation, why it occurred, and corrective action taken
7/1-7/22	CE012		Low re-circulation rate	Dirty meg transmitter caused deviation, transmitter was cleaned and accurate reading were restored
7/5-7/6, 8/4-8/5	CE001		Low venturi pressure	Residual water in transmitter lines caused deviation, transmitter line was drained.
10/11- 10/13	CE012		Low re-circulation rate	Dirty flow meter caused deviations, equipment was cleaned
11/3-11/11	CE001		Low venturi pressure	Residual water in transmitter lines caused the deviation, transmitter line was drained.
11/21- 11/26	CE003		Low re-circulation rate	Plugged nozzle caused deviation, pump was replaced, nozzle cleared and flowmeter was checked.
12/9- 12/10, 12/22- 12/29	CE003		Low re-circulation rate	Plugged nozzle caused deviation, pump was replaced, nozzle cleared and flowmeter was checked.

Description of Monitor Downtime

Provide the following information regarding each period when a periodic or continuous monitoring system for any permitted operating condition or surrogate parameter did not record required data. Use the same numbering system as used in facility permit.

Date and time of missed record	Monitor ID no.	Emission unit ID no.	Pollutant or parameter monitored	Cause of the monitor downtime and corrective action taken
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NONE

Summary of Deviations and Monitor Downtime

Fill out a separate row of the table for each periodic monitoring system.

Monitor ID no. (Use same number from facility permit.)	Total number of readings taken (during period covered by report)	Total number of readings indicating deviations	Percent of readings indicating deviations (To calculate, divide total number of readings taken that indicate deviations by the total number of readings. Multiply that number by 100.)	Total no. of readings missed (Indicate the number of times that data was not recorded as required by your permit.)	Total percentage of readings missed (Divide number of readings missed during reporting period by number or readings required during same period. Then multiply by 100.)

Data ATTACHED

Deviations Discovered Through Recordkeeping

List each deviation that was discovered through recordkeeping (e.g., your fuel use records indicate that you exceeded your fuel use limits). Provide at least the date(s) of each deviation; magnitude of deviation; associated emission unit, the cause of each deviation, and the corrective action taken.

1. None
- 2.
- 3.

Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

Responsible Official

Print name: Benjamin Bertram Title: Plant Manager
 Signature: [Signature] Date: 1/23/2017

Note: The individual signing must meet the definition of "responsible official" in Minn. R. 7007.0100, subp. 21.

Due Dates

Air Emission Permit – Option D, where control equipment is used to reduce actual reported emissions	Deviation Report – if a deviation occurred	January 30 and July 30
Air Emission Permit – State or Federal Total Facility or General	Deviation Report – whether or not a deviation occurred	January 30 and July 30
	Compliance Certification	January 31

Summary of Deviations and Monitor Downtime

Monitor ID	Total number of readings taken	Total number of readings indicating deviations	Percent of readings indicating deviations	Total number of readings missed	Total percent of readings missed
CE009	306	0	0%	0	0
CE003	306	48	16%	0	0
CE006	306	0	0%	0	0
CE014	306	0	0%	0	0
CE001	306	36	12%	0	0
CE010	306	0	0%	0	0
CE011	306	0	0%	0	0
CE016	306	0	0%	0	0
CE012	306	75	25%	0	0
CE025	306	0	0%	0	0