

2017 Annual Accounting Summary

Table 2: Changes in Quantifications, Quantities and Plan Updates

CAS	Substance	Quantification Method(s) Used	Change in Quantification Method Used	Rationale for Using Selected Method(s)	Incidents out of the Ordinary	Significant Process Change	Objectives, Descriptions, Targets	Actions	Amendments
67-56-1	Methanol	Mass Balance/Emission Factors	No change	No site specific monitoring data available	No	No	No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation.	None	None
50-00-0	Formaldehyde	Mass Balance/Emission Factors	No change	No site specific monitoring data available	No	No	No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation.	None	None
75-07-0	Acetaldehyde	Emission Factors	No change	No site specific monitoring data available	No	No	No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation.	None	None
107-02-8	Acrolein	Emission Factors	No change	No site specific monitoring data available	No	No	No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation.	None	None
101-68-8	Methylenebis(phenylisocyanate)	Mass Balance	No change	No site specific monitoring data available	No	No	No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation.	None	None
9016-87-9	Polymeric diphenylmethane diisocyanate	Mass Balance	No change	No site specific monitoring data available	No	No	No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation.	None	None
NA-08	Lead	Mass Balance	No change	No site specific monitoring data available	No	No	No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation.	None	None
NA-03	Cadmium	Mass Balance	No change	No site specific monitoring data available	No	No	No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation.	None	None
11104-93-1	NOx	Emission Factors	No change	No site specific monitoring data available	No	No	No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation.	None	None

630-08-0	CO	Emission Factors	No change	No site specific monitoring data available	No	No	No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation.	None	None
N/A - M08	TPM	Emission Factors	No change	No site specific monitoring data available	No	No	No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation.	None	None
N/A - M09	PM10	Emission Factors	No change	No site specific monitoring data available	No	No	No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation.	None	None
N/A - M10	PM2.5	Emission Factors	No change	No site specific monitoring data available	No	No	No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation.	None	None