



Mitchell E. Daniels, Jr.
Governor

Thomas W. Easterly
Commissioner

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

TO: Interested Parties / Applicant
DATE: April 12, 2007
RE: Jason Industries, Inc. / 039-21716-00104
FROM: Nisha Sizemore
Chief, Permits Branch
Office of Air Quality

Notice of Decision: Approval – Effective Immediately

Please be advised that on behalf of the Commissioner of the Department of Environmental Management, I have issued a decision regarding the enclosed matter. Pursuant to IC 13-15-5-3, this permit is effective immediately, unless a petition for stay of effectiveness is filed and granted, and may be revoked or modified in accordance with the provisions of IC 13-15-7-1.

If you wish to challenge this decision, IC 4-21.5-3-7 and IC 13-15-6-1(b) or IC 13-15-6-1(a) require that you file a petition for administrative review. This petition may include a request for stay of effectiveness and must be submitted to the Office of Environmental Adjudication, 100 North Senate Avenue, Government Center North, Room 1049, Indianapolis, IN 46204.

For an **initial Title V Operating Permit**, a petition for administrative review must be submitted to the Office of Environmental Adjudication within **thirty (30)** days from the receipt of this notice provided under IC 13-15-5-3, pursuant to IC 13-15-6-1(b).

For a **Title V Operating Permit renewal**, a petition for administrative review must be submitted to the Office of Environmental Adjudication within **fifteen (15)** days from the receipt of this notice provided under IC 13-15-5-3, pursuant to IC 13-15-6-1(a).

The filing of a petition for administrative review is complete on the earliest of the following dates that apply to the filing:

- (1) the date the document is delivered to the Office of Environmental Adjudication (OEA);
- (2) the date of the postmark on the envelope containing the document, if the document is mailed to OEA by U.S. mail; or
- (3) The date on which the document is deposited with a private carrier, as shown by receipt issued by the carrier, if the document is sent to the OEA by private carrier.

The petition must include facts demonstrating that you are either the applicant, a person aggrieved or adversely affected by the decision or otherwise entitled to review by law. Please identify the permit, decision, or other order for which you seek review by permit number, name of the applicant, location, date of this notice and all of the following:

- (1) the name and address of the person making the request;
- (2) the interest of the person making the request;
- (3) identification of any persons represented by the person making the request;
- (4) the reasons, with particularity, for the request;
- (5) the issues, with particularity, proposed for considerations at any hearing; and
- (6) identification of the terms and conditions which, in the judgment of the person making the request, would be appropriate in the case in question to satisfy the requirements of the law governing documents of the type issued by the Commissioner.

Pursuant to 326 IAC 2-7-18(d), any person may petition the U.S. EPA to object to the issuance of an initial Title V operating permit, permit renewal, or modification within sixty (60) days of the end of the forty-five (45) day EPA review period. Such an objection must be based only on issues that were raised with reasonable specificity during the public comment period, unless the petitioner demonstrates that it was impracticable to raise such issues, or if the grounds for such objection arose after the comment period.

To petition the U.S. EPA to object to the issuance of a Title V operating permit, contact:

U.S. Environmental Protection Agency
401 M Street
Washington, D.C. 20406

If you have technical questions regarding the enclosed documents, please contact the Office of Air Quality, Permits Branch at (317) 233-0178. Callers from within Indiana may call toll-free at 1-800-451-6027, ext. 3-0178.



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PART 70 OPERATING PERMIT RENEWAL OFFICE OF AIR QUALITY

**Jason Industries Inc.
1500 West Lusher
Elkhart, Indiana 46517**

(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the source described in Section A (Source Summary) of this permit.

The Permittee must comply with all conditions of this permit. Noncompliance with any provisions of this permit is grounds for enforcement action; permit termination, revocation and reissuance, or modification; or denial of a permit renewal application. Noncompliance with any provision of this permit, except any provision specifically designated as not federally enforceable, constitutes a violation of the Clean Air Act. It shall not be a defense for the Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. An emergency does constitute an affirmative defense in an enforcement action provided the Permittee complies with the applicable requirements set forth in Section B, Emergency Provisions.

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-7 as required by 42 U.S.C. 7401, et. seq. (Clean Air Act as amended by the 1990 Clean Air Act Amendments), 40 CFR Part 70.6, IC 13-15 and IC 13-17.

Operation Permit No.: T039-21716-00104	
Issued by: <i>Original document signed by</i> Nisha Sizemore, Chief Permits Branch Office of Air Quality	Issuance Date: April 12, 2007 Expiration Date: April 12, 2012

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SECTION A SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ). The information describing the source contained in conditions A.1, A.3, and A.4 is descriptive information and does not constitute enforceable conditions. However, the Permittee should be aware that a physical change or a change in the method of operation that may render this descriptive information obsolete or inaccurate may trigger requirements for the Permittee to obtain additional permits or seek modification of this permit pursuant to 326 IAC 2, or change other applicable requirements presented in the permit application.

A.1 General Information [326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)] [326 IAC 2-7-1(22)]

The Permittee owns and operates a stationary fiberglass vehicle parts manufacturing and painting source.

Source Address:	1500 West Lusher Avenue, Elkhart, Indiana 46517
Mailing Address:	1500 West Lusher Avenue, Elkhart, Indiana 46517
General Source Phone Number:	(574) 294-7595
SIC Code:	3792
County Location:	Elkhart
Source Location Status:	Non-Attainment for Ozone under 8 hour standard Attainment for all other criteria pollutants
Source Status:	Part 70 Permit Program Minor source under PSD; and Major source under Emission Offset Rules Major Source, Section 112 of the Clean Air Act

A.2 Part 70 Source Definition [326 IAC 2-7-1(22)]

This fiberglass vehicle parts manufacturing and painting company consists of two (2) plants:

- (1) Plant 1 is located at 1500 West Lusher, Elkhart, Indiana;
- (2) Plant 2 is located at 1500 West Lusher, Elkhart, Indiana;
- (3) Plant 3 is located at 1500 West Lusher, Elkhart, Indiana; and
- (4) Plant 4 is located at 1500 West Lusher, Elkhart, Indiana.

Since these four (4) plants are located on contiguous properties, have the same SIC codes and are owned by one (1) company, they will be considered one (1) source.

A.3 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)]

This stationary source consists of the following emission units and pollution control devices:

Plant 1

- (a) One (1) gelcoat booth, known as EU1, constructed in 1988, equipped with air-assisted airless or airless spray applicators, equipped with dry filters for overspray control, equipped with a 12,800 cubic feet per minute exhaust fan, exhausting through Stack 1, capacity: 8.0 fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU1 is considered to be part of an existing affected source.

- (b) One (1) resin chop booth, known as EU2, constructed in 1988, equipped with a chopper system and one (1) wet out-chop gun for rail lamination and one (1) barrier coat gun-putty machine, equipped with dry filters for overspray control, equipped with a 12,800 cubic feet per minute exhaust fan, exhausting through Stack 2, capacity: 7.0 fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU2 is considered to be part of an existing affected source.
- (c) One (1) base coat spray booth, known as EU3, constructed in 1988, equipped with high volume low pressure (HVLP) spray applicators, equipped with dry filters for overspray control, equipped with a 5,000 cubic feet per minute exhaust fan, exhausting through Stack 3, capacity: 8.0 fiberglass plastic parts per hour. Under NESHAP Subpart PPPP the surface coating operation EU3 is considered to be part of an existing affected source.
- (d) Two (2) cutting, grinding and preparation areas, constructed in 1988, equipped with one (1) recirculating baghouse dust collector for particulate matter control, known as BH-1, exhausted through Stack 7 at 10,000 cubic feet per minute, capacity: 700 pounds of fiberglass plastic per hour.
- (e) One (1) clear coat spray booth, known as EU4, constructed in 1992, equipped with high volume low pressure (HVLP) spray applicators, equipped with dry filters for overspray control, equipped with a 11,000 cubic feet per minute exhaust fan, exhausting through Stack 4, capacity: 6.0 fiberglass plastic parts per hour. Under NESHAP Subpart PPPP the surface coating operation EU4 is considered to be part of an existing affected source.

Plant 2

- (f) One (1) gelcoat booth, known as EU5, located in Plant 2, constructed in 1994, equipped with air assisted airless or airless spray applicators, equipped with dry filters for overspray control, equipped with a 3,000 cubic feet per minute exhaust fan, exhausting through Stack 5, capacity: 6.0 fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU5 is considered to be part of an existing affected source.
- (g) One (1) resin chop booth, known as EU6, located in Plant 2, constructed in 1994, equipped with a chopper system and ceramic/dualite bed coat spray system, equipped with dry filters for overspray control, equipped with a 5,000 cubic feet per minute exhaust fan, exhausting through Stack 6, capacity: 3.0 fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU6 is considered to be part of an existing affected source.

A.4 Specifically Regulated Insignificant Activities [326 IAC 2-7-1(21)] [326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)]

This stationary source does not currently have any specifically regulated insignificant activities, as defined in 326 IAC 2-7-1(21).

A.5 Part 70 Permit Applicability [326 IAC 2-7-2]

This stationary source is required to have a Part 70 permit by 326 IAC 2-7-2 (Applicability) because:

- (a) It is a major source, as defined in 326 IAC 2-7-1(22);
- (b) It is a source in a source category designated by the United States Environmental Protection Agency (U.S. EPA) under 40 CFR 70.3 (Part 70 - Applicability).

SECTION B GENERAL CONDITIONS

B.1 Definitions [326 IAC 2-7-1]

Terms in this permit shall have the definition assigned to such terms in the referenced regulation. In the absence of definitions in the referenced regulation, the applicable definitions found in the statutes or regulations (IC 13-11, 326 IAC 1-2 and 326 IAC 2-7) shall prevail.

B.2 Permit Term [326 IAC 2-7-5(2)] [326 IAC 2-1.1-9.5] [326 IAC 2-7-4(a)(1)(D)] [IC 13-15-3-6(a)]

(a) This permit, T039-21716-00104, is issued for a fixed term of five (5) years from the issuance date of this permit, as determined in accordance with IC 4-21.5-3-5(f) and IC 13-15-5-3. Subsequent revisions, modifications, or amendments of this permit do not affect the expiration date of this permit.

(b) If IDEM, OAQ, upon receiving a timely and complete renewal permit application, fails to issue or deny the permit renewal prior to the expiration date of this permit, this existing permit shall not expire and all terms and conditions shall continue in effect, including any permit shield provided in 326 IAC 2-7-15, until the renewal permit has been issued or denied.

B.3 Term of Conditions [326 IAC 2-1.1-9.5]

Notwithstanding the permit term of a permit to construct, a permit to operate, or a permit modification, any condition established in a permit issued pursuant to a permitting program approved in the state implementation plan shall remain in effect until:

(a) the condition is modified in a subsequent permit action pursuant to Title I of the Clean Air Act; or

(b) the emission unit to which the condition pertains permanently ceases operation.

B.4 Enforceability [326 IAC 2-7-7]

Unless otherwise stated, all terms and conditions in this permit, including any provisions designed to limit the source's potential to emit, are enforceable by IDEM, the United States Environmental Protection Agency (U.S. EPA) and by citizens in accordance with the Clean Air Act.

B.5 Severability [326 IAC 2-7-5(5)]

The provisions of this permit are severable; a determination that any portion of this permit is invalid shall not affect the validity of the remainder of the permit.

B.6 Property Rights or Exclusive Privilege [326 IAC 2-7-5(6)(D)]

This permit does not convey any property rights of any sort or any exclusive privilege.

B.7 Duty to Provide Information [326 IAC 2-7-5(6)(E)]

(a) The Permittee shall furnish to IDEM, OAQ, within a reasonable time, any information that IDEM, OAQ, may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The submittal by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34). Upon request, the Permittee shall also furnish to IDEM, OAQ, copies of records required to be kept by this permit.

(b) For information furnished by the Permittee to IDEM, OAQ, the Permittee may include a claim of confidentiality in accordance with 326 IAC 17.1. When furnishing copies of requested records directly to U. S. EPA, the Permittee may assert a claim of confidentiality in accordance with 40 CFR 2, Subpart B.

B.8 Certification [326 IAC 2-7-4(f)] [326 IAC 2-7-6(1)] [326 IAC 2-7-5(3)(C)]

- (a) Where specifically designated by this permit or required by an applicable requirement, any application form, report, or compliance certification submitted shall contain certification by the "responsible official" of truth, accuracy, and completeness. This certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.
- (b) One (1) certification shall be included, using the attached Certification Form, with each submittal requiring certification. One (1) certification may cover multiple forms in one (1) submittal.
- (c) The "responsible official" is defined at 326 IAC 2-7-1(34).

B.9 Annual Compliance Certification [326 IAC 2-7-6(5)]

- (a) The Permittee shall annually submit a compliance certification report which addresses the status of the source's compliance with the terms and conditions contained in this permit, including emission limitations, standards, or work practices. All certifications shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted no later than April 15 of each year to:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

and

United States Environmental Protection Agency, Region V
Air and Radiation Division, Air Enforcement Branch - Indiana (AE-17J)
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

- (b) The annual compliance certification report required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ, on or before the date it is due.
- (c) The annual compliance certification report shall include the following:
 - (1) The appropriate identification of each term or condition of this permit that is the basis of the certification;
 - (2) The compliance status;
 - (3) Whether compliance was continuous or intermittent;
 - (4) The methods used for determining the compliance status of the source, currently and over the reporting period consistent with 326 IAC 2-7-5(3); and
 - (5) Such other facts, as specified in Sections D of this permit, as IDEM, OAQ, may require to determine the compliance status of the source.

The submittal by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

B.10 Preventive Maintenance Plan [326 IAC 2-7-5(1),(3) and (13)] [326 IAC 2-7-6(1) and (6)]
[326 IAC 1-6-3]

- (a) The Permittee shall maintain and implement Preventive Maintenance Plans (PMPs) for the source as described in 326 IAC 1-6-3. At a minimum, the PMPs shall include:
- (1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission control devices;
 - (2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions; and
 - (3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

If, due to circumstances beyond the Permittee's control, the PMPs cannot be prepared and maintained within the above time frame, the Permittee may extend the date an additional ninety (90) days provided the Permittee notifies:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

The PMP extension notification does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (b) A copy of the PMPs shall be submitted to IDEM, OAQ, upon request and within a reasonable time, and shall be subject to review and approval by IDEM, OAQ. IDEM, OAQ, may require the Permittee to revise its PMPs whenever lack of proper maintenance causes or is the primary contributor to an exceedance of any limitation on emissions or potential to emit. The PMPs do not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (c) To the extent the Permittee is required by 40 CFR Part 60/63 to have an Operation Maintenance, and Monitoring (OMM) Plan for a unit, such Plan is deemed to satisfy the PMP requirements of 326 IAC 1-6-3 for that unit.

B.11 Emergency Provisions [326 IAC 2-7-16]

- (a) An emergency, as defined in 326 IAC 2-7-1(12), is not an affirmative defense for an action brought for noncompliance with a federal or state health-based emission limitation.
- (b) An emergency, as defined in 326 IAC 2-7-1(12), constitutes an affirmative defense to an action brought for noncompliance with a technology-based emission limitation if the affirmative defense of an emergency is demonstrated through properly signed, contemporaneous operating logs or other relevant evidence that describe the following:
- (1) An emergency occurred and the Permittee can, to the extent possible, identify the causes of the emergency;
 - (2) The permitted facility was at the time being properly operated;
 - (3) During the period of an emergency, the Permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards or other requirements in this permit;

- (4) For each emergency lasting one (1) hour or more, the Permittee notified IDEM, OAQ, within four (4) daytime business hours after the beginning of the emergency, or after the emergency was discovered or reasonably should have been discovered;

Telephone Number: 1-800-451-6027 (ask for Office of Air Quality, Compliance Section), or
Telephone Number: 317-233-0718 (ask for Compliance Section)
Facsimile Number: 317-233-6865

- (5) For each emergency lasting one (1) hour or more, the Permittee submitted the attached Emergency Occurrence Report Form or its equivalent, either by mail or facsimile to:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

within two (2) working days of the time when emission limitations were exceeded due to the emergency.

The notice fulfills the requirement of 326 IAC 2-7-5(3)(C)(ii) and must contain the following:

- (A) A description of the emergency;
(B) Any steps taken to mitigate the emissions; and
(C) Corrective actions taken.

The notification which shall be submitted by the Permittee does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (6) The Permittee immediately took all reasonable steps to correct the emergency.
- (c) In any enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency has the burden of proof.
- (d) This emergency provision supersedes 326 IAC 1-6 (Malfunctions). This permit condition is in addition to any emergency or upset provision contained in any applicable requirement.
- (e) The Permittee seeking to establish the occurrence of an emergency shall make records available upon request to ensure that failure to implement a PMP did not cause or contribute to an exceedance of any limitations on emissions. However, IDEM, OAQ, may require that the Preventive Maintenance Plans required under 326 IAC 2-7-4(c)(9) be revised in response to an emergency.
- (f) Failure to notify IDEM, OAQ, by telephone or facsimile of an emergency lasting more than one (1) hour in accordance with (b)(4) and (5) of this condition shall constitute a violation of 326 IAC 2-7 and any other applicable rules.
- (g) If the emergency situation causes a deviation from a technology-based limit, the Permittee may continue to operate the affected emitting facilities during the emergency provided the Permittee immediately takes all reasonable steps to correct the emergency and minimize emissions.

- (h) The Permittee shall include all emergencies in the Quarterly Deviation and Compliance Monitoring Report.

B.12 Permit Shield [326 IAC 2-7-15] [326 IAC 2-7-20] [326 IAC 2-7-12]

- (a) Pursuant to 326 IAC 2-7-15, the Permittee has been granted a permit shield. The permit shield provides that compliance with the conditions of this permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that either the applicable requirements are included and specifically identified in this permit or the permit contains an explicit determination or concise summary of a determination that other specifically identified requirements are not applicable. The Indiana statutes from IC 13 and rules from 326 IAC, referenced in conditions in this permit, are those applicable at the time the permit was issued. The issuance or possession of this permit shall not alone constitute a defense against an alleged violation of any law, regulation or standard, except for the requirement to obtain a Part 70 permit under 326 IAC 2-7 or for applicable requirements for which a permit shield has been granted.

This permit shield does not extend to applicable requirements which are promulgated after the date of issuance of this permit unless this permit has been modified to reflect such new requirements.

- (b) If, after issuance of this permit, it is determined that the permit is in nonconformance with an applicable requirement that applied to the source on the date of permit issuance, IDEM, OAQ, shall immediately take steps to reopen and revise this permit and issue a compliance order to the Permittee to ensure expeditious compliance with the applicable requirement until the permit is reissued. The permit shield shall continue in effect so long as the Permittee is in compliance with the compliance order.
- (c) No permit shield shall apply to any permit term or condition that is determined after issuance of this permit to have been based on erroneous information supplied in the permit application. Erroneous information means information that the Permittee knew to be false, or in the exercise of reasonable care should have been known to be false, at the time the information was submitted.
- (d) Nothing in 326 IAC 2-7-15 or in this permit shall alter or affect the following:
- (1) The provisions of Section 303 of the Clean Air Act (emergency orders), including the authority of the U.S. EPA under Section 303 of the Clean Air Act;
 - (2) The liability of the Permittee for any violation of applicable requirements prior to or at the time of this permit's issuance;
 - (3) The applicable requirements of the acid rain program, consistent with Section 408(a) of the Clean Air Act; and
 - (4) The ability of U.S. EPA to obtain information from the Permittee under Section 114 of the Clean Air Act.
- (e) This permit shield is not applicable to any change made under 326 IAC 2-7-20(b)(2) (Sections 502(b)(10) of the Clean Air Act changes) and 326 IAC 2-7-20(c)(2) (trading based on State Implementation Plan (SIP) provisions).
- (f) This permit shield is not applicable to modifications eligible for group processing until after IDEM, OAQ, has issued the modifications. [326 IAC 2-7-12(c)(7)]

- (g) This permit shield is not applicable to minor Part 70 permit modifications until after IDEM, OAQ, has issued the modification. [326 IAC 2-7-12(b)(8)]

B.13 Prior Permits Superseded [326 IAC 2-1.1-9.5] [326 IAC 2-7-10.5]

- (a) All terms and conditions of permits established prior to T039-21716-00104 and issued pursuant to permitting programs approved into the state implementation plan have been either:
- (1) incorporated as originally stated,
 - (2) revised under 326 IAC 2-7-10.5, or
 - (3) deleted under 326 IAC 2-7-10.5.
- (b) Provided that all terms and conditions are accurately reflected in this permit, all previous registrations and permits are superseded by this Part 70 operating permit.

B.14 Termination of Right to Operate [326 IAC 2-7-10] [326 IAC 2-7-4(a)]

The Permittee's right to operate this source terminates with the expiration of this permit unless a timely and complete renewal application is submitted at least nine (9) months prior to the date of expiration of the source's existing permit, consistent with 326 IAC 2-7-3 and 326 IAC 2-7-4(a).

B.15 Deviations from Permit Requirements and Conditions [326 IAC 2-7-5(3)(C)(ii)]

- (a) Deviations from any permit requirements (for emergencies see Section B - Emergency Provisions), the probable cause of such deviations, and any response steps or preventive measures taken shall be reported to:

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

using the attached Quarterly Deviation and Compliance Monitoring Report, or its equivalent. A deviation required to be reported pursuant to an applicable requirement that exists independent of this permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report.

The Quarterly Deviation and Compliance Monitoring Report does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (b) A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit.

B.16 Permit Modification, Reopening, Revocation and Reissuance, or Termination [326 IAC 2-7-5(6)(C)] [326 IAC 2-7-8(a)] [326 IAC 2-7-9]

- (a) This permit may be modified, reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a Part 70 permit modification, revocation and reissuance, or of a notification of planned changes or anticipated noncompliance does not stay any condition of this permit. [326 IAC 2-7-5(6)(C)] The notification by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (b) This permit shall be reopened and revised under any of the circumstances listed in IC 13-15-7-2 or if IDEM, OAQ, determines any of the following:
- (1) That this permit contains a material mistake.

- (2) That inaccurate statements were made in establishing the emissions standards or other terms or conditions.
- (3) That this permit must be revised or revoked to assure compliance with an applicable requirement. [326 IAC 2-7-9(a)(3)]
- (c) Proceedings by IDEM, OAQ, to reopen and revise this permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of this permit for which cause to reopen exists. Such reopening and revision shall be made as expeditiously as practicable. [326 IAC 2-7-9(b)]
- (d) The reopening and revision of this permit, under 326 IAC 2-7-9(a), shall not be initiated before notice of such intent is provided to the Permittee by IDEM, OAQ, at least thirty (30) days in advance of the date this permit is to be reopened, except that IDEM, OAQ, may provide a shorter time period in the case of an emergency. [326 IAC 2-7-9(c)]

B.17 Permit Renewal [326 IAC 2-7-3] [326 IAC 2-7-4] [326 IAC 2-7-8(e)]

- (a) The application for renewal shall be submitted using the application form or forms prescribed by IDEM, OAQ, and shall include the information specified in 326 IAC 2-7-4. Such information shall be included in the application for each emission unit at this source, except those emission units included on the trivial or insignificant activities list contained in 326 IAC 2-7-1(21) and 326 IAC 2-7-1(40). The renewal application does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

Request for renewal shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

- (b) A timely renewal application is one that is:
 - (1) Submitted at least nine (9) months prior to the date of the expiration of this permit; and
 - (2) If the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ, on or before the date it is due.
- (c) If the Permittee submits a timely and complete application for renewal of this permit, the source's failure to have a permit is not a violation of 326 IAC 2-7 until IDEM, OAQ, takes final action on the renewal application, except that this protection shall cease to apply if, subsequent to the completeness determination, the Permittee fails to submit by the deadline specified in writing by IDEM, OAQ, any additional information identified as being needed to process the application.

B.18 Permit Amendment or Modification [326 IAC 2-7-11] [326 IAC 2-7-12]

- (a) Permit amendments and modifications are governed by the requirements of 326 IAC 2-7-11 or 326 IAC 2-7-12 whenever the Permittee seeks to amend or modify this permit.
- (b) Any application requesting an amendment or modification of this permit shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

Any such application shall be certified by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-7-11(c)(3)]

B.19 Permit Revision Under Economic Incentives and Other Programs [326 IAC 2-7-5(8)]
[326 IAC 2-7-12 (b)(2)]

- (a) No Part 70 permit revision shall be required under any approved economic incentives, marketable Part 70 permits, emissions trading, and other similar programs or processes for changes that are provided for in a Part 70 permit.
- (b) Notwithstanding 326 IAC 2-7-12(b)(1) and 326 IAC 2-7-12(c)(1), minor Part 70 permit modification procedures may be used for Part 70 modifications involving the use of economic incentives, marketable Part 70 permits, emissions trading, and other similar approaches to the extent that such minor Part 70 permit modification procedures are explicitly provided for in the applicable State Implementation Plan (SIP) or in applicable requirements promulgated or approved by the U.S. EPA.

B.20 Operational Flexibility [326 IAC 2-7-20] [326 IAC 2-7-10.5]

- (a) The Permittee may make any change or changes at the source that are described in 326 IAC 2-7-20(b), (c), or (e), without a prior permit revision, if each of the following conditions is met:

- (1) The changes are not modifications under any provision of Title I of the Clean Air Act;
- (2) Any preconstruction approval required by 326 IAC 2-7-10.5 has been obtained;
- (3) The changes do not result in emissions which exceed the limitations provided in this permit (whether expressed herein as a rate of emissions or in terms of total emissions);
- (4) The Permittee notifies the:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

and

United States Environmental Protection Agency, Region V
Air and Radiation Division, Regulation Development Branch - Indiana (AR-18J)
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

in advance of the change by written notification at least ten (10) days in advance of the proposed change. The Permittee shall attach every such notice to the Permittee's copy of this permit; and

- (5) The Permittee maintains records on-site, on a rolling five (5) year basis, which document all such changes and emission trades that are subject to 326 IAC 2-7-20(b), (c), or (e). The Permittee shall make such records available, upon reasonable request, for public review.

Such records shall consist of all information required to be submitted to IDEM, OAQ, in the notices specified in 326 IAC 2-7-20(b)(1), (c)(1), and (e)(2).

- (b) The Permittee may make Section 502(b)(10) of the Clean Air Act changes (this term is defined at 326 IAC 2-7-1(36)) without a permit revision, subject to the constraint of 326 IAC 2-7-20(a). For each such Section 502(b)(10) of the Clean Air Act change, the required written notification shall include the following:
- (1) A brief description of the change within the source;
 - (2) The date on which the change will occur;
 - (3) Any change in emissions; and
 - (4) Any permit term or condition that is no longer applicable as a result of the change.

The notification which shall be submitted is not considered an application form, report or compliance certification. Therefore, the notification by the Permittee does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (c) Emission Trades [326 IAC 2-7-20(c)]
The Permittee may trade emissions increases and decreases at the source, where the applicable SIP provides for such emission trades without requiring a permit revision, subject to the constraints of Section (a) of this condition and those in 326 IAC 2-7-20(c).
- (d) Alternative Operating Scenarios [326 IAC 2-7-20(d)]
The Permittee may make changes at the source within the range of alternative operating scenarios that are described in the terms and conditions of this permit in accordance with 326 IAC 2-7-5(9). No prior notification of IDEM, OAQ, or U.S. EPA is required.
- (e) Backup fuel switches specifically addressed in, and limited under, Section D of this permit shall not be considered alternative operating scenarios. Therefore, the notification requirements of part (a) of this condition do not apply.

B.21 Source Modification Requirement [326 IAC 2-7-10.5] [326 IAC 2-2-2] and [326 IAC 2-3-2]

- (a) A modification, construction, or reconstruction is governed by the requirements of 326 IAC 2 and 326 IAC 2-7-10.5.
- (b) Any modification at an existing major source is governed by the requirements of 326 IAC 2-2-2 and 326 IAC 2-3-2.

B.22 Inspection and Entry [326 IAC 2-7-6] [IC 13-14-2-2] [IC 13-30-3-1] [IC 13-17-3-2]

Upon presentation of proper identification cards, credentials, and other documents as may be required by law, and subject to the Permittee's right under all applicable laws and regulations to assert that the information collected by the agency is confidential and entitled to be treated as such, the Permittee shall allow IDEM, OAQ, U.S. EPA, or an authorized representative to perform the following:

- (a) Enter upon the Permittee's premises where a Part 70 source is located, or emissions related activity is conducted, or where records must be kept under the conditions of this permit;
- (b) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, have access to and copy any records that must be kept under the conditions of this permit;
- (c) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, inspect any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit;
- (d) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, sample or monitor substances or parameters for the purpose of assuring compliance with this permit or applicable requirements; and
- (e) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements.

B.23 Transfer of Ownership or Operational Control [326 IAC 2-7-11]

- (a) The Permittee must comply with the requirements of 326 IAC 2-7-11 whenever the Permittee seeks to change the ownership or operational control of the source and no other change in the permit is necessary.
- (b) Any application requesting a change in the ownership or operational control of the source shall contain a written agreement containing a specific date for transfer of permit responsibility, coverage and liability between the current and new Permittee. The application shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

The application which shall be submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-7-11(c)(3)]

B.24 Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-7-5(7)][326 IAC 2-1.1-7]

- (a) The Permittee shall pay annual fees to IDEM, OAQ, within thirty (30) calendar days of receipt of a billing. Pursuant to 326 IAC 2-7-19(b), if the Permittee does not receive a bill from IDEM, OAQ, the applicable fee is due April 1 of each year.
- (b) Except as provided in 326 IAC 2-7-19(e), failure to pay may result in administrative enforcement action or revocation of this permit.
- (c) The Permittee may call the following telephone numbers: 1-800-451-6027 or 317-233-4230 (ask for OAQ, Billing, Licensing, and Training Section), to determine the appropriate permit fee.

B.25 Credible Evidence [326 IAC 2-7-5(3)][326 IAC 2-7-6][62 FR 8314] [326 IAC 1-1-6]

For the purpose of submitting compliance certifications or establishing whether or not the Permittee has violated or is in violation of any condition of this permit, nothing in this permit shall preclude the use, including the exclusive use, of any credible evidence or information relevant to whether the Permittee would have been in compliance with the condition of this permit if the appropriate performance or compliance test or procedure had been performed.

SECTION C SOURCE OPERATION CONDITIONS

Entire Source

Emission Limitations and Standards [326 IAC 2-7-5(1)]

C.1 Particulate Emission Limitations For Processes with Process Weight Rates Less Than One Hundred (100) Pounds per Hour [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2(e)(2), particulate emissions from any process not exempt under 326 IAC 6-3-1(b) or (c) which has a maximum process weight rate less than 100 pounds per hour and the methods in 326 IAC 6-3-2(b) through (d) do not apply shall not exceed 0.551 pounds per hour.

C.2 Opacity [326 IAC 5-1]

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3 (Temporary Alternative Opacity Limitations), opacity shall meet the following, unless otherwise stated in this permit:

- (a) Opacity shall not exceed an average of forty percent (40%) in any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.
- (b) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

C.3 Open Burning [326 IAC 4-1] [IC 13-17-9]

The Permittee shall not open burn any material except as provided in 326 IAC 4-1-3, 326 IAC 4-1-4 or 326 IAC 4-1-6. The previous sentence notwithstanding, the Permittee may open burn in accordance with an open burning approval issued by the Commissioner under 326 IAC 4-1-4.1. 326 IAC 4-1-3 (a)(2)(A) and (B) are not federally enforceable.

C.4 Incineration [326 IAC 4-2] [326 IAC 9-1-2]

The Permittee shall not operate an incinerator or incinerate any waste or refuse except as provided in 326 IAC 4-2 and 326 IAC 9-1-2.

C.5 Fugitive Dust Emissions [326 IAC 6-4]

The Permittee shall not allow fugitive dust to escape beyond the property line or boundaries of the property, right-of-way, or easement on which the source is located, in a manner that would violate 326 IAC 6-4 (Fugitive Dust Emissions). 326 IAC 6-4-2(4) is not federally enforceable.

C.6 Stack Height [326 IAC 1-7]

The Permittee shall comply with the applicable provisions of 326 IAC 1-7 (Stack Height Provisions), for all exhaust stacks through which a potential (before controls) of twenty-five (25) tons per year or more of particulate matter or sulfur dioxide is emitted. The provisions of 326 IAC 1-7-1(3), 326 IAC 1-7-2, 326 IAC 1-7-3(c) and (d), 326 IAC 1-7-4, and 326 IAC 1-7-5(a), (b), and (d) are not federally enforceable.

C.7 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]

- (a) Notification requirements apply to each owner or operator. If the combined amount of regulated asbestos containing material (RACM) to be stripped, removed or disturbed is at least 260 linear feet on pipes or 160 square feet on other facility components, or at least thirty-five (35) cubic feet on all facility components, then the notification requirements of 326 IAC 14-10-3 are mandatory. All demolition projects require notification whether or not asbestos is present.

- (b) The Permittee shall ensure that a written notification is sent on a form provided by the Commissioner at least ten (10) working days before asbestos stripping or removal work or before demolition begins, per 326 IAC 14-10-3, and shall update such notice as necessary, including, but not limited to the following:
 - (1) When the amount of affected asbestos containing material increases or decreases by at least twenty percent (20%); or
 - (2) If there is a change in the following:
 - (A) Asbestos removal or demolition start date;
 - (B) Removal or demolition contractor; or
 - (C) Waste disposal site.
- (c) The Permittee shall ensure that the notice is postmarked or delivered according to the guidelines set forth in 326 IAC 14-10-3(2).
- (d) The notice to be submitted shall include the information enumerated in 326 IAC 14-10-3(3).

All required notifications shall be submitted to:

Indiana Department of Environmental Management
Asbestos Section, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

The notice shall include a signed certification from the owner or operator that the information provided in this notification is correct and that only Indiana licensed workers and project supervisors will be used to implement the asbestos removal project. The notifications do not require a certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (e) **Procedures for Asbestos Emission Control**
The Permittee shall comply with the applicable emission control procedures in 326 IAC 14-10-4 and 40 CFR 61.145(c). Per 326 IAC 14-10-1, emission control requirements are applicable for any removal or disturbance of RACM greater than three (3) linear feet on pipes or three (3) square feet on any other facility components or a total of at least 0.75 cubic feet on all facility components.
- (f) **Demolition and Renovation**
The Permittee shall thoroughly inspect the affected facility or part of the facility where the demolition or renovation will occur for the presence of asbestos pursuant to 40 CFR 61.145(a).
- (g) **Indiana Accredited Asbestos Inspector**
The Permittee shall comply with 326 IAC 14-10-1(a) that requires the owner or operator, prior to a renovation/demolition, to use an Indiana Accredited Asbestos Inspector to thoroughly inspect the affected portion of the facility for the presence of asbestos. The requirement to use an Indiana Accredited Asbestos inspector is not federally enforceable.

Testing Requirements [326 IAC 2-7-6(1)]

C.8 Performance Testing [326 IAC 3-6]

- (a) All testing shall be performed according to the provisions of 326 IAC 3-6 (Source Sampling Procedures), except as provided elsewhere in this permit, utilizing any applicable procedures and analysis methods specified in 40 CFR 51, 40 CFR 60, 40 CFR 61, 40 CFR 63, 40 CFR 75, or other procedures approved by IDEM, OAQ.

A test protocol, except as provided elsewhere in this permit, shall be submitted to:

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

no later than thirty-five (35) days prior to the intended test date. The protocol submitted by the Permittee does not require certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (b) The Permittee shall notify IDEM, OAQ of the actual test date at least fourteen (14) days prior to the actual test date. The notification submitted by the Permittee does not require certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (c) Pursuant to 326 IAC 3-6-4(b), all test reports must be received by IDEM, OAQ not later than forty-five (45) days after the completion of the testing. An extension may be granted by IDEM, OAQ, if the Permittee submits to IDEM, OAQ, a reasonable written explanation not later than five (5) days prior to the end of the initial forty-five (45) day period.

Compliance Requirements [326 IAC 2-1.1-11]

C.9 Compliance Requirements [326 IAC 2-1.1-11]

The commissioner may require stack testing, monitoring, or reporting at any time to assure compliance with all applicable requirements by issuing an order under 326 IAC 2-1.1-11. Any monitoring or testing shall be performed in accordance with 326 IAC 3 or other methods approved by the commissioner or the U. S. EPA.

Compliance Monitoring Requirements [326 IAC 2-7-5(1)] [326 IAC 2-7-6(1)]

C.10 Compliance Monitoring [326 IAC 2-7-5(3)] [326 IAC 2-7-6(1)]

Unless otherwise specified in this permit, all monitoring and record keeping requirements not already legally required shall be implemented within ninety (90) days of permit issuance. If required by Section D, the Permittee shall be responsible for installing any necessary equipment and initiating any required monitoring related to that equipment. If due to circumstances beyond its control, that equipment cannot be installed and operated within ninety (90) days, the Permittee may extend the compliance schedule related to the equipment for an additional ninety (90) days provided the Permittee notifies:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

in writing, prior to the end of the initial ninety (90) day compliance schedule, with full justification of the reasons for the inability to meet this date.

The notification which shall be submitted by the Permittee does require the certification by the “responsible official” as defined by 326 IAC 2-7-1(34).

Unless otherwise specified in the approval for the new emission unit(s), compliance monitoring for new emission units or emission units added through a source modification shall be implemented when operation begins.

C.11 Monitoring Methods [326 IAC 3] [40 CFR 60] [40 CFR 63]

Any monitoring or testing required by Section D of this permit shall be performed according to the provisions of 326 IAC 3, 40 CFR 60, Appendix A, 40 CFR 60 Appendix B, 40 CFR 63, or other approved methods as specified in this permit.

C.12 Instrument Specifications [326 IAC 2-1.1-11] [326 IAC 2-7-5(3)] [326 IAC 2-7-6(1)]

- (a) When required by any condition of this permit, an analog instrument used to measure a parameter related to the operation of an air pollution control device shall have a scale such that the expected maximum reading for the normal range shall be no less than twenty percent (20%) of full scale.
- (b) The Permittee may request that the IDEM, OAQ approve the use of an instrument that does not meet the above specifications provided the Permittee can demonstrate that an alternative instrument specification will adequately ensure compliance with permit conditions requiring the measurement of the parameters.

Corrective Actions and Response Steps [326 IAC 2-7-5] [326 IAC 2-7-6]

C.13 Emergency Reduction Plans [326 IAC 1-5-2] [326 IAC 1-5-3]

Pursuant to 326 IAC 1-5-2 (Emergency Reduction Plans; Submission):

- (a) The Permittee shall prepare written emergency reduction plans (ERPs) consistent with safe operating procedures.
- (b) These ERPs shall be submitted for approval to:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

within ninety (90) days after the date of issuance of this permit.

The ERP does require the certification by the “responsible official” as defined by 326 IAC 2-7-1(34).

- (c) If the ERP is disapproved by IDEM, OAQ, the Permittee shall have an additional thirty (30) days to resolve the differences and submit an approvable ERP.
- (d) These ERPs shall state those actions that will be taken, when each episode level is declared, to reduce or eliminate emissions of the appropriate air pollutants.
- (e) Said ERPs shall also identify the sources of air pollutants, the approximate amount of reduction of the pollutants, and a brief description of the manner in which the reduction will be achieved.

- (f) Upon direct notification by IDEM, OAQ, that a specific air pollution episode level is in effect, the Permittee shall immediately put into effect the actions stipulated in the approved ERP for the appropriate episode level.
[326 IAC 1-5-3]

C.14 Risk Management Plan [326 IAC 2-7-5(12)] [40 CFR 68]

If a regulated substance, as defined in 40 CFR 68, is present at a source in more than a threshold quantity, the Permittee must comply with the applicable requirements of 40 CFR 68.

C.15 Response to Excursions or Exceedances [326 IAC 2-7-5] [326 IAC 2-7-6]

- (a) Upon detecting an excursion or exceedance, the Permittee shall restore operation of the emissions unit (including any control device and associated capture system) to its normal or usual manner of operation as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions.
- (b) The response shall include minimizing the period of any startup, shutdown or malfunction and taking any necessary corrective actions to restore normal operation and prevent the likely recurrence of the cause of an excursion or exceedance (other than those caused by excused startup or shutdown conditions). Corrective actions may include, but are not limited to, the following:
 - (1) initial inspection and evaluation;
 - (2) recording that operations returned to normal without operator action (such as through response by a computerized distribution control system); or
 - (3) any necessary follow-up actions to return operation to within the indicator range, designated condition, or below the applicable emission limitation or standard, as applicable.
- (c) A determination of whether the Permittee has used acceptable procedures in response to an excursion or exceedance will be based on information available, which may include, but is not limited to, the following:
 - (1) monitoring results;
 - (2) review of operation and maintenance procedures and records;
 - (3) inspection of the control device, associated capture system, and the process.
- (d) Failure to take reasonable response steps shall be considered a deviation from the permit.
- (e) The Permittee shall maintain the following records:
 - (1) monitoring data;
 - (2) monitor performance data, if applicable; and
 - (3) corrective actions taken.

C.16 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-7-5] [326 IAC 2-7-6]

- (a) When the results of a stack test performed in conformance with Section C - Performance Testing, of this permit exceed the level specified in any condition of this permit, the Permittee shall take appropriate response actions. The Permittee shall submit a description of these response actions to IDEM, OAQ, within thirty (30) days of receipt of the test results. The Permittee shall take appropriate action to minimize excess emissions from the affected facility while the response actions are being implemented.
- (b) A retest to demonstrate compliance shall be performed within one hundred twenty (120) days of receipt of the original test results. Should the Permittee demonstrate to IDEM, OAQ that retesting in one-hundred and twenty (120) days is not practicable, IDEM, OAQ may extend the retesting deadline.
- (c) IDEM, OAQ reserves the authority to take any actions allowed under law in response to noncompliant stack tests.

The response action documents submitted pursuant to this condition do require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]

C.17 Emission Statement [326 IAC 2-7-5(3)(C)(iii)][326 IAC 2-7-5(7)][326 IAC 2-7-19(c)][326 IAC 2-6]

- (a) In accordance with the compliance schedule specified in 326 IAC 2-6-3(b)(1), starting in 2004 and every three (3) years thereafter, the Permittee shall submit by July 1 an emission statement covering the previous calendar year. The emission statement shall contain, at a minimum, the information specified in 326 IAC 2-6-4(c) and shall meet the following requirements:
 - (1) Indicate estimated actual emissions of all pollutants listed in 326 IAC 2-6-4(a);
 - (2) Indicate estimated actual emissions of regulated pollutants as defined by 326 IAC 2-7-1 (32) ("Regulated pollutant, which is used only for purposes of Section 19 of this rule") from the source, for purpose of fee assessment.

The statement must be submitted to:

Indiana Department of Environmental Management
Technical Support and Modeling Section, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

The emission statement does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (b) The emission statement required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ, on or before the date it is due.

C.18 General Record Keeping Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-6] [326 IAC 2-2] [326 IAC

2-3]

- (a) Records of all required monitoring data, reports and support information required by this permit shall be retained for a period of at least five (5) years from the date of monitoring sample, measurement, report, or application. These records shall be physically present or electronically accessible at the source location for a minimum of three (3) years. The records may be stored elsewhere for the remaining two (2) years as long as they are available upon request. If the Commissioner makes a request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.
- (b) Unless otherwise specified in this permit, all record keeping requirements not already legally required shall be implemented within ninety (90) days of permit issuance.
- (c) If there is a reasonable possibility that a “project” (as defined in 326 IAC 2-2-1(qq) and/or 326 IAC 2-3-1(ll)) at an existing emissions unit, other than projects at a Clean Unit, which is not part of a “major modification” (as defined in 326 IAC 2-2-1(ee) and/or 326 IAC 2-3-1(z)) may result in significant emissions increase and the Permittee elects to utilize the “projected actual emissions” (as defined in 326 IAC 2-2-1(rr) and/or 326 IAC 2-3-1(mm)), the Permittee shall comply with following:
 - (1) Before beginning actual construction of the “project” (as defined in 326 IAC 2-2-1(qq) and/or 326 IAC 2-3-1(ll)) at an existing emissions unit, document and maintain the following records:
 - (A) A description of the project.
 - (B) Identification of any emissions unit whose emissions of a regulated new source review pollutant could be affected by the project.
 - (C) A description of the applicability test used to determine that the project is not a major modification for any regulated NSR pollutant, including:
 - (i) Baseline actual emissions;
 - (ii) Projected actual emissions;
 - (iii) Amount of emissions excluded under section 326 IAC 2-2-1(rr)(2)(A)(iii) and/or 326 IAC 2-3-1(mm)(2)(A)(iii); and
 - (iv) An explanation for why the amount was excluded, and any netting calculations, if applicable.
 - (2) Monitor the emissions of any regulated NSR pollutant that could increase as a result of the project and that is emitted by any existing emissions unit identified in (1)(B) above; and
 - (3) Calculate and maintain a record of the annual emissions, in tons per year on a calendar year basis, for a period of five (5) years following resumption of regular operations after the change, or for a period of ten (10) years following resumption of regular operations after the change if the project increases the design capacity of or the potential to emit that regulated NSR pollutant at the emissions unit.

C.19 General Reporting Requirements [326 IAC 2-7-5(3)(C)] [326 IAC 2-1.1-11] [326 IAC 2-2] [326 IAC 2-3]

- (a) The Permittee shall submit the attached Quarterly Deviation and Compliance Monitoring Report or its equivalent. Any deviation from permit requirements, the date(s) of each deviation, the cause of the deviation, and the response steps taken must be reported. This report shall be submitted within thirty (30) days of the end of the reporting period. The Quarterly Deviation and Compliance Monitoring Report shall include the certification by “responsible official” as defined by 326 IAC 2-7-1(34).
- (b) The report required in (a) of this condition and reports required by conditions in Section D

of this permit shall be submitted to:

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

- (c) Unless otherwise specified in this permit, any notice, report, or other submission required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ, on or before the date it is due.
- (d) Unless otherwise specified in this permit, all reports required in Section D of this permit shall be submitted within thirty (30) days of the end of the reporting period. All reports do require the certification by "responsible official" as defined by 326 IAC 2-7-1(34).
- (e) Reporting periods are based on calendar years, unless otherwise specified in this permit. For the purpose of this permit "calendar year" means the twelve (12) month period from January 1 to December 31 inclusive.
- (f) If the Permittee is required to comply with the recordkeeping provisions of (c) in Section C - General Record Keeping Requirements for any "project" (as defined in 326 IAC 2-2-1(qq) and/or 326 IAC 2-3-1(II)) at an existing emissions unit other than Electric Utility Steam Generating Unit, and the project meets the following criteria, then the Permittee shall submit a report to IDEM, OAQ:
 - (1) The annual emissions, in tons per year, from the project identified in (c)(1) in Section C - General Record Keeping Requirements exceed the baseline actual emissions, as documented and maintained under Section C - General Record Keeping Requirements (c)(1)(C)(i), by a significant amount, as defined in 326 IAC 2-2-1(xx) and/or 326 IAC 2-3-1(qq), for that regulated NSR pollutant, and
 - (2) The emissions differ from the preconstruction projection as documented and maintained under Section C - General Record Keeping Requirements (c)(1)(C)(ii).
- (g) The report for project at an existing emissions unit other than Electric Utility Steam Generating Unit shall be submitted within sixty (60) days after the end of the year and contain the following:
 - (1) The name, address, and telephone number of the major stationary source.
 - (2) The annual emissions calculated in accordance with (c)(2) and (3) in Section C - General Record Keeping Requirements.
 - (3) The emissions calculated under the actual-to-projected actual test stated in 326 IAC 2-2-2(d)(3) and/or 326 IAC 2-3-2(c)(3).
 - (4) Any other information that the Permittee deems fit to include in this report,

Reports required in this part shall be submitted to:

Indiana Department of Environmental Management

Air Compliance Section, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

- (h) The Permittee shall make the information required to be documented and maintained in accordance with (c) in Section C - General Record Keeping Requirements available for review upon a request for inspection by IDEM, OAQ. The general public may request this information from the IDEM, OAQ under 326 IAC 17.1.

Stratospheric Ozone Protection

C.20 Compliance with 40 CFR 82 and 326 IAC 22-1

Pursuant to 40 CFR 82 (Protection of Stratospheric Ozone), Subpart F, except as provided for motor vehicle air conditioners in Subpart B, the Permittee shall comply with the standards for recycling and emissions reduction:

- (a) Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to 40 CFR 82.156.
- (b) Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to 40 CFR 82.158.
- (c) Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR 82.161.

SECTION D.1 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(15)]:

Plant 1

- (a) One (1) gelcoat booth, known as EU1, constructed in 1988, equipped with air-assisted airless or airless spray applicators, equipped with dry filters for overspray control, equipped with a 12,800 cubic feet per minute exhaust fan, exhausting through Stack 1, capacity: 8.0 fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU1 is considered to be part of an existing affected source.
- (b) One (1) resin chop booth, known as EU2, constructed in 1988, equipped with a chopper system and one (1) wet out-chop gun for rail lamination and one (1) barrier coat gun-putty machine, equipped with dry filters for overspray control, equipped with a 12,800 cubic feet per minute exhaust fan, exhausting through Stack 2, capacity: 7.0 fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU2 is considered to be part of an existing affected source.
- (c) One (1) base coat spray booth, known as EU3, constructed in 1988, equipped with high volume low pressure (HVL) spray applicators, equipped with dry filters for overspray control, equipped with a 5,000 cubic feet per minute exhaust fan, exhausting through Stack 3, capacity: 8.0 fiberglass plastic parts per hour. Under NESHAP Subpart PPPP the surface coating operation EU3 is considered to be part of an existing affected source.
- (d) One (1) clear coat spray booth, known as EU4, constructed in 1992, equipped with high volume low pressure (HVL) spray applicators, equipped with dry filters for overspray control, equipped with a 11,000 cubic feet per minute exhaust fan, exhausting through Stack 4, capacity: 6.0 fiberglass plastic parts per hour. Under NESHAP Subpart PPPP the surface coating operation EU4 is considered to be part of an existing affected source.

Plant 2

- (e) One (1) gelcoat booth, known as EU5, located in Plant 2, constructed in 1994, equipped with air assisted airless or airless spray applicators, equipped with dry filters for overspray control, equipped with a 3,000 cubic feet per minute exhaust fan, exhausting through Stack 5, capacity: 6.0 fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU5 is considered to be part of an existing affected source.
- (f) One (1) resin chop booth, known as EU6, located in Plant 2, constructed in 1994, equipped with a chopper system and ceramic/dualite bed coat spray system, equipped with dry filters for overspray control, equipped with a 5,000 cubic feet per minute exhaust fan, exhausting through Stack 6, capacity: 3.0 fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU6 is considered to be part of an existing affected source.

(The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

Emissions Limitation and Standards

D.1.1 BACT [326 IAC 8-1-6]

Pursuant to 326 IAC 8-1-6 (New facilities: general reduction requirements), BACT for emission units EU1, EU2, EU3, EU4, EU5, and EU6 as determined in Part 70 Permit T039-7653-00104 issued on July 17, 2001 and revised in Significant Permit Modification No. 039-16130-00104 issued on January 15, 2003, is the following:

- (a) The use of the as-installed HVLP spray applicators for emission units EU1, EU2, EU3, EU4, EU5, and EU6.
- (b) The volatile organic compound (VOC) emissions from emission units EU1, EU2, EU3, and EU4 shall be limited to 150 tons per 12 month consecutive month period, with compliance determined at the end of each month. Compliance with this limit and the limit in paragraph (c) of this Condition shall limit source-wide emissions to less than 250 tons per year, rendering 326 IAC 2-2 (Prevention of Significant Deterioration) not applicable.
- (c) The VOC emissions from emission units EU5 and EU6 (Plant 2) shall be limited to less than 99 tons per 12 month consecutive month period, with compliance determined at the end of each month. Compliance with this limit and the limit in paragraph (b) of this Condition shall render 326 IAC 2-2 (Prevention of Significant Deterioration) not applicable.
- (d) The HAP monomer content of resins and gel coats used shall be limited to the following or their equivalent on an emissions mass basis:

Type of Gel Coat or Resin	HAP Monomer Content % by weight
Production ¹ Gel Coat	37
Tooling ² Gel Coat	38
Production Filled Resin ³	38
Tooling Resin	43

¹ Production refers to the manufacture of parts.

² Tooling refers to the manufacture of the molds from which parts are manufactured.

³ Filled resin means a resin containing inert filler material equal to or greater than thirty-five percent (35%) by weight pursuant to 326 IAC 20-25-2(12).

HAP monomer contents shall be calculated on an unfilled basis, which means excluding any filler. Compliance with these HAP monomer content limits shall be demonstrated on a monthly basis.

- (e) Non-atomized spray application technology shall be used to apply unfilled production resins. Non-atomized spray application technology includes flow coaters, flow choppers, pressure-fed rollers, or other non-spray applications of a design and specifications approved by IDEM, OAQ.

If it is not possible to apply a portion of unfilled resins with non-atomized spray application technology, equivalent emissions reductions must be obtained via use of other emission reduction techniques. Examples of other emission reduction techniques include, but are not limited to, lower HAP monomer content resins and gel coats, closed molding, vapor suppression, vacuum bagging/bonding, or installing a control device.

- (f) Optimized spray techniques according to a manner approved by IDEM, OAQ shall be used for the application of all gel coats and filled resins (where fillers are required for corrosion or fire retardant purposes) at all gel coat booth production operations. A filled resin means a resin containing inert filler material equal to or greater than thirty-five percent by weight pursuant to 326 IAC 20-25-2(12). Pursuant to 326 IAC 20-25-2(16) an inert filler means any non-HAP material, such as silica micro-spheres or micro-balloons, added to a resin or gel coat to alter density of the resin or gelcoat or change other physical properties of the resin or gel coat. This term does not include pigments. Optimized spray techniques include, but are not limited to, the use of airless, air assisted airless, high volume low pressure (HVLP), or other spray applicators demonstrated to the satisfaction of IDEM, OAM, to be equivalent to the spray applicators listed above.

HVLP spray is the technology used to apply material to substrate by means of application equipment that operates between one-tenth (0.1) and ten (10) pounds per square inch gauge (psig) air pressure measured dynamically at the center of the air cap and at the air horns of the spray system.

- (g) The listed work practices shall apply to emission units EU1, EU2, EU3, EU4, EU5, and EU6:
- (1) To the extent possible, non-VOC, non-HAP solvent shall be used for cleanup.
 - (2) For VOC and/or HAP containing materials:
 - (A) Cleanup solvent containers shall be used to transport solvent from drums to work.
 - (B) Cleanup stations shall be closed containers having soft gasketed spring-loaded closures and shall be kept completely closed when not in use.
 - (C) Cleanup rags saturated with solvent shall be stored, transported, and disposed of in containers that are closed tightly.
 - (D) The spray guns used shall be the type that can be cleaned without the need for spraying the solvent into the air.
 - (E) All solvent sprayed during cleanup or resin changes shall be directed into containers. Such containers shall be closed as soon as solvent spraying is complete and the waste solvent shall be disposed of in such a manner that evaporation is minimized.
 - (F) Storage containers shall be kept covered when not in use.

D.1.2 Operator Training Requirements [326 IAC 20-56-2]

The Permittee shall comply with the following operator training requirements:

- (a) Each owner or operator shall train all new and existing personnel, including contract personnel, who are involved in resin and gel coat spraying and applications that could result in excess emissions if performed improperly according to the following schedule:
 - (1) All personnel hired shall be trained within thirty (30) days of hiring.
 - (2) To ensure training goals listed in subsection (b) are maintained, all personnel shall be given refresher training annually.
 - (3) Personnel who have been trained by another owner or operator subject to this rule are exempt from paragraph (1) if written documentation that the employee's training is current is provided to the new employer.
- (b) The lesson plans shall cover, for the initial and refresher training, at a minimum, all of the following topics:
 - (1) Appropriate application techniques.
 - (2) Appropriate equipment cleaning procedures.
 - (3) Appropriate equipment setup and adjustment to minimize material usage and overspray.
- (c) The owner or operator shall maintain the following training records on site and make them available for inspection and review:
 - (1) A copy of the current training program.
 - (2) A list of the following:
 - (A) All current personnel, by name, that are required to be trained.

- (B) The date the person was trained or date of most recent refresher training, whichever is later.
- (d) Records of prior training programs and former personnel are not required to be maintained.

D.1.3 Particulate [326 IAC 6-3-2(d)]

Pursuant to 326 IAC 6-3-2(d), particulate from the seven (7) spray booths shall be controlled by a dry particulate filter and the Permittee shall operate the control device in accordance with manufacturer's specifications.

Compliance Determination Requirements

D.1.4 Volatile Organic Compounds (VOC) [326 IAC 8-1-4] [326 IAC 8-1-2(a)]

Compliance with the VOC content and usage limitations contained in Condition D.1.1 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) by preparing or obtaining from the manufacturer the copies of the "as supplied" and "as applied" VOC data sheets. IDEM, OAQ, reserves the authority to determine compliance using Method 24 in conjunction with the analytical procedures specified in 326 IAC 8-1-4.

D.1.5 Hazardous Air Pollutants (HAP) and Volatile Organic Compounds (VOC)

Compliance with the HAP monomer content limitations in Condition D.1.1 shall be determined by one of the following:

- (a) The manufacturer's certified product data sheet.
- (b) The manufacturer's material safety data sheet.
- (c) Sampling and analysis, using any of the following test methods, as applicable:
 - (1) 40 CFR 60, Method 24, Appendix A (July 1, 1998), shall be used to measure the total volatile HAP and volatile organic compound (VOC) content of resins and gel coats. Method 24 may be modified for measuring the volatile HAP content of resins or gel coats to require that the procedure be performed on uncatalyzed resin or gel coat samples.
 - (2) 40 CFR 63, Method 311, Appendix A (July 1, 1998), shall be used to measure HAP content in resins and gel coats by direct injection into a gas chromatograph.
- (d) An alternate method approved by IDEM, OAQ.

D.1.6 Volatile Organic Compounds (VOC)

Compliance with the limits in Condition D.1.1 (b) and (c) shall be determined based upon the following criteria:

- (A) Volatile organic compound emissions shall be calculated by multiplying the usage of each gel coat and resin by the emission factor that is appropriate for the monomer content, method of application and other emission reduction techniques for each gel coat and resin, and summing the emissions for all gel coats and resins. Emission factors shall be obtained from the reference approved by IDEM, OAQ.

- (B) The emission factors approved for use by IDEM, OAQ shall be taken from the following reference: "Unified Emission Factors for Open Molding of Composites," Composites Fabricators Association, July 2001, with the exception of the emission factors for controlled spray application. For HAP-emitting operations not addressed by this reference, emission factors shall be taken from U.S. EPA's AP-42 document. For the purposes of these emission calculations, HAP monomer in resins and gel coats that is not styrene or methyl methacrylate shall be considered as styrene on an equivalent weight basis.
- (C) Coating information obtained from each coating's as applied and as supplied VOC data sheets and coating usage information.

D.1.7 Hazardous Air Pollutants (HAP) and Volatile Organic Compounds (VOC)

Gel coats or resins with HAP monomer contents lower than those specified in the table in this subsection or additional emission reduction techniques approved by IDEM, OAQ may be used to offset the use of gel coats or resins with HAP monomer contents higher than those specified in the table in this subsection. This is allowed to meet the HAP monomer content limits for resins and gel coats and shall be calculated on an equivalent emissions mass basis as shown below:

(Emissions from higher than compliant HAP monomer content resin or gel coat) - (Emissions from compliant resin or gel coat) \leq (Emissions from compliant resin or gel coat) - (Emissions from lower than compliant resin or gel coat and/or using other emission reduction techniques).

Where: Emissions, lb or ton = M (Mass of resin or gel coat used, lb or ton) * EF (HAP monomer emission factor for resin or gel coat used);
EF, HAP monomer emission factor = emission factor, expressed as pounds (lbs) VOC or HAP emitted per ton of resin/gel coat processed, which is indicated by the HAP monomer content, method of application, and other emission reduction techniques for each resin and gel coat used.

Compliance Monitoring Requirements

D.1.8 Monitoring

- (a) Daily inspections shall be performed to verify the placement, integrity and particle loading of the filters for EU1, EU2, EU3, EU4, EU5, and EU6. To monitor the performance of the dry filters, weekly observations shall be made of the overspray from the surface coating booth stacks 1, 2, 3, 4, 5, and 6 while one or more of the booths are in operation. If a condition exists which should result in a response step, the permittee failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit.
- (b) Monthly inspections shall be performed of the particulate emissions from the stacks and the presence of overspray on the rooftops and the nearby ground. When there is a noticeable change in overspray emissions, or when evidence of overspray emissions is observed, the Permittee shall take reasonable response steps in accordance with Section C - Response to Excursions or Exceedances. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances, shall be considered a deviation from this permit.

Record Keeping and Reporting Requirements

D.1.9 Record Keeping Requirements

- (a) To document compliance with Condition D.1.1, the Permittee shall maintain records that are complete and sufficient to establish compliance with the HAP monomer content limits. Records maintained shall be taken monthly. Examples of such records include but are not limited to:

- (1) The usage by weight and monomer content of each resin and gel coat used each month. Records shall include purchase orders, invoices, and material safety data sheets (MSDS), manufacturer's certified product data sheets, and calculations necessary to verify the type, amount used, and VOC and HAP content of each resin or gel coat;
 - (2) A log of the dates of use;
 - (3) The HAP monomer content for resins and gelcoats calculated on an equivalent mass basis for each month in which noncompliant resins or gelcoats are used.
 - (4) The VOC and HAP containing cleanup solvent usage for each month;
 - (5) The total VOC and volatile organic HAP usage for each month; and
 - (6) The weight of VOCs and volatile organic HAPs emitted for each compliance period.
 - (7) Method of application and other emission reduction techniques for each resin and gel coat used;
- (b) To document compliance with Condition D.1.2, the owner or operator shall maintain the following training records on site and make them available for inspection and review:
- (1) A copy of the current training program.
 - (2) A list of the following:
 - (A) All current personnel, by name, that are required to be trained.
 - (B) The date the person was trained or date of most recent refresher training, whichever is later.
- (c) To document compliance with Conditions D.1.8, the Permittee shall maintain a log of monthly overspray observations and daily inspections of the filters.
- (d) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

D.1.10 Reporting Requirements

A quarterly summary of the information to document compliance with Condition D.1.1 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

SECTION D.2 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(15)]: Insignificant Activities

Two (2) cutting, grinding and preparation areas, equipped with one (1) recirculating baghouse dust collector for particulate matter control, known as BH-1, exhausted through Stack 7 at 10,000 cubic feet per minute, capacity: 700 pounds of fiberglass per hour.

(The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

Emission Limitations and Standards [326 IAC 2-7-5(1)]

D.2.1 Particulate Matter (PM) [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2 (Process Operations), the allowable PM emission rate from the cutting, grinding and preparation area shall not exceed 2.03 pounds per hour when operating at a process weight rate of 700 pounds per hour.

The pounds per hour limitation was calculated with the following equation:

Interpolation of the data for the process weight rate up to 60,000 pounds per hour shall be accomplished by use of the equation:

$$E = 4.10 P^{0.67} \quad \text{where } E = \text{rate of emission in pounds per hour; and} \\ P = \text{process weight rate in tons per hour}$$

Compliance Determination Requirements

D.2.2 Particulate Matter (PM)

The baghouse for PM control shall be in operation and control emissions from the cutting, grinding and preparation area at all times that the cutting, grinding and preparation are in operation.

Compliance Monitoring Requirements [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)]

D.2.3 Visible Emissions Notations

- (a) Visible emission notations of the BH-1 stack exhaust known as Stack 7 shall be performed once per day during normal daylight operations when exhausting to the atmosphere. A trained employee shall record whether emissions are normal or abnormal.
- (b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.
- (c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.
- (d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- (e) If abnormal emissions are observed, the Permittee shall take reasonable response steps in accordance with Section C- Response to Excursions or Exceedances. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit.

D.2.4 Parametric Monitoring

The Permittee shall record the pressure drop across the baghouse used in conjunction with the cutting, grinding and preparation area operations, at least once per day when the process is in operation when venting to the atmosphere. When for any one reading, the pressure drop across the baghouse is outside the normal range of 1.0 and 3.0 inches of water or a range established during the latest stack test, the Permittee shall take reasonable response steps in accordance with Section C- Response to Excursions or Exceedances. A pressure reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit.

The instrument used for determining the pressure shall comply with Section C - Instrument Specifications, of this permit, shall be subject to approval by IDEM, OAQ, and shall be calibrated at least once every six (6) months.

D.2.5 Broken or Failed Bag Detection

- (a) For a single compartment baghouse controlling emissions from a process operated continuously, failed units and the associated process shall be shut down immediately until the failed units have been repaired or replaced. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions).
- (b) For a single compartment baghouse controlling emissions from a batch process, the feed to the process shall be shut down immediately until the failed units have been repaired or replaced. The emissions unit shall be shut down no later than the completion of the processing of the material in the emissions unit. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions).

Bag failure can be indicated by a significant drop in the baghouse's pressure reading with abnormal visible emissions, by an opacity violation, or by other means such as gas temperature, flow rate, air infiltration, leaks, dust traces or triboflows.

Record Keeping and Reporting Requirement [326 IAC 2-7-5(3)] [326 IAC 2-7-19]

D.2.6 Record Keeping Requirements

- (a) To document compliance with Condition D.2.3, the Permittee shall maintain records of daily visible emission notations of the baghouse stack exhaust.
- (b) To document compliance with Condition D.2.4, the Permittee shall maintain daily records of the pressure drop during normal operation when venting to the atmosphere.
- (c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

SECTION E.1

FACILITY OPERATION CONDITIONS

Emissions Unit Description [326 IAC 2-7-5(15)]:

Plant 1

- (a) One (1) gelcoat booth, known as EU1, constructed in 1988, equipped with air-assisted airless or airless spray applicators, equipped with dry filters for overspray control, equipped with a 12,800 cubic feet per minute exhaust fan, exhausting through Stack 1, capacity: 8.0 fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU1 is considered to be part of an existing affected source.
- (b) One (1) resin chop booth, known as EU2, constructed in 1988, equipped with a chopper system and one (1) wet out-chop gun for rail lamination and one (1) barrier coat gun-putty machine, equipped with dry filters for overspray control, equipped with a 12,800 cubic feet per minute exhaust fan, exhausting through Stack 2, capacity: 7.0 fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU2 is considered to be part of an existing affected source.

Plant 2

- (c) One (1) gelcoat booth, known as EU5, located in Plant 2, constructed in 1994, equipped with air assisted airless or airless spray applicators, equipped with dry filters for overspray control, equipped with a 3,000 cubic feet per minute exhaust fan, exhausting through Stack 5, capacity: 6.0 fiber glass fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU5 is considered to be part of an existing affected source.
- (d) One (1) resin chop booth, known as EU6, located in Plant 2, constructed in 1994, equipped with a chopper system and ceramic/dualite bed coat spray system, equipped with dry filters for overspray control, equipped with a 5,000 cubic feet per minute exhaust fan, exhausting through Stack 6, capacity: 3.0 fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU6 is considered to be part of an existing affected source.

(The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

National Emission Standards for Hazardous Air Pollutants (NESHAP) Requirements [326 IAC 2-7-5(1)]

E.1.1 General Provisions Relating to NESHAP WWWW [326 IAC 20-1] [40 CFR Part 63, Subpart A]

Pursuant to 40 CFR 63.5925, the Permittee shall comply with the provisions of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 20-1-1, as specified in Table 15 of 40 CFR Part 63, Subpart WWWW in accordance with schedule in 40 CFR 63 Subpart WWWW.

E.1.2 NESHAP WWWW Requirements [40 CFR Part 63, Subpart WWWW]

Pursuant to CFR Part 63, Subpart WWWW, the Permittee shall comply with the provisions of 40 CFR Part 63.5780, as specified as follows by April 21, 2006:

Compliance Dates and Standards

§ 63.5800 When do I have to comply with this subpart?

You must comply with the standards in this subpart by the dates specified in Table 2 to this subpart. Facilities meeting a organic HAP emissions standard based on a 12-month rolling average must begin collecting data on the compliance date in order to demonstrate compliance.

§ 63.5805 What standards must I meet to comply with this subpart?

You must meet the requirements of paragraphs (a) through (h) of this section that apply to you. You may elect to comply using any options to meet the standards described in §§63.5810 through 63.5830. Use the procedures in §63.5799 to determine if you meet or exceed the 100 tpy threshold.

(b) All operations at existing facilities not listed in paragraph (a) of this section must meet the organic HAP emissions limits in Table 3 to this subpart and the work practice standards in Table 4 to this subpart that apply, regardless of the quantity of HAP emitted.

Options for Meeting Standards

§ 63.5810 What are my options for meeting the standards for open molding and centrifugal casting operations at new and existing sources?

You must use one of the following methods in paragraphs (a) through (d) of this section to meet the standards for open molding or centrifugal casting operations in Table 3 or 5 to this subpart. You may use any control method that reduces organic HAP emissions, including reducing resin and gel coat organic HAP content, changing to nonatomized mechanical application, using covered curing techniques, and routing part or all of your emissions to an add-on control. You may use different compliance options for the different operations listed in Table 3 or 5 to this subpart. The necessary calculations must be completed within 30 days after the end of each month. You may switch between the compliance options in paragraphs (a) through (d) of this section. When you change to an option based on a 12- month rolling average, you must base the average on the previous 12 months of data calculated using the compliance option you are changing to, unless you were previously using an option that did not require you to maintain records of resin and gel coat use. In this case, you must immediately begin collecting resin and gel coat use data and demonstrate compliance 12 months after changing options.

(a) *Demonstrate that an individual resin or gel coat, as applied, meets the applicable emission limit in Table 3 or 5 to this subpart.*

(1) Calculate your actual organic HAP emissions factor for each different process stream within each operation type. A process stream is defined as each individual combination of resin or gel coat, application technique, and control technique. Process streams within operations types are considered different from each other if any of the following four characteristics vary: the neat resin plus or neat gel coat plus organic HAP content, the gel coat type, the application technique, or the control technique. You must calculate organic HAP emissions factors for each different process stream by using the appropriate equations in Table 1 to this subpart for open molding and for centrifugal casting, or site-specific organic HAP emissions factors discussed in § 63.5796. The emission factor calculation should include any and all emission reduction techniques used including any add-on controls. If you are using vapor suppressants to reduce HAP emissions, you must determine the vapor suppressant effectiveness (VSE) by conducting testing according to the procedures specified in appendix A to subpart WWWW of 40 CFR part 63. If you are using an add-on control device to reduce HAP emissions, you must determine the add-on control factor by conducting capture and control efficiency testing using the procedures specified in § 63.5850. The organic HAP emissions factor calculated from the equations in Table 1 to this subpart, or a site-specific emissions factor, is multiplied by the add-on control factor to calculate the organic HAP emissions factor after control. Use Equation 1 of this section to calculate the add-on control factor used in the organic HAP emissions factor equations.

$$\text{Add-on Control Factor} = 1 - \frac{\% \text{ Control Efficiency}}{100} \quad (\text{Eq. 1})$$

Where:

Percent Control Efficiency=a value calculated from organic HAP emissions test measurements made according to the requirements of § 63.5850 to this subpart.

(2) If the calculated emission factor is less than or equal to the appropriate emission limit, you have demonstrated that this process stream complies with the emission limit in Table 3 to this subpart. It is not necessary that all your process streams, considered individually, demonstrate compliance to use this option for some process streams. However, for any individual resin or gel coat you use, if any of the process streams that include that resin or gel coat are to be used in any averaging calculations described in paragraphs (b) through (d) of this section, then all process streams using that individual resin or gel coat must be included in the averaging calculations.

(b) Demonstrate that, on average, you meet the individual organic HAP emissions limits for each combination of operation type and resin application method or gel coat type.

Demonstrate that on average you meet the individual organic HAP emissions limits for each unique combination of operation type and resin application method or gel coat type shown in Table 3 to this subpart that applies to you.

(1)(i) Group the process streams described in paragraph (a) to this section by operation type and resin application method or gel coat type listed in Table 3 to this subpart and then calculate a weighted average emission factor based on the amounts of each individual resin or gel coat used for the last 12 months. To do this, sum the product of each individual organic HAP emissions factor calculated in paragraph (a)(1) of this section and the amount of neat resin plus and neat gel coat plus usage that corresponds to the individual factors and divide the numerator by the total amount of neat resin plus and neat gel coat plus used in that operation type as shown in Equation 2 of this section.

$$\frac{\text{Actual Operation Organic HAP Emissions Factor}}{\text{Emissions Factor}} = \frac{\sum_{i=1}^n (\text{Actual Process Stream } EF_i * \text{Material}_i)}{\sum_{i=1}^n \text{Material}_i} \quad (\text{Eq. 2})$$

Where:

Actual Process Stream EF_i =actual organic HAP emissions factor for process stream i, lbs/ton
Material $_i$ =neat resin plus or neat gel coat plus used during the last 12 calendar months for process stream i, tons

n=number of process streams where you calculated an organic HAP emissions factor.

(ii) You may, but are not required to, include process streams where you have demonstrated compliance as described in paragraph (a) of this section, subject to the limitations described in paragraph (a)(2) of this section, and you are not required to and should not include process streams for which you will demonstrate compliance using the procedures in paragraph (d) of this section.

(2) Compare each organic HAP emissions factor calculated in paragraph (b)(1) of this section with its corresponding organic HAP emissions limit in Table 3 or 5 to this subpart. If all emissions factors are equal to or less than their corresponding emission limits, then you are in compliance.

(c) *Demonstrate compliance with a weighted average emission limit.*

Demonstrate each month that you meet each weighted average of the organic HAP emissions limits in Table 3 or 5 to this subpart that apply to you. When using this option, you must demonstrate compliance with the weighted average organic HAP emissions limit for all your open molding operations, and then separately demonstrate compliance with the weighted average organic HAP emissions limit for all your centrifugal casting operations. Open molding operations and centrifugal casting operations may not be averaged with each other.

1) Each month calculate the weighted average organic HAP emissions limit for all open molding operations and the weighted average organic HAP emissions limit for all centrifugal casting operations for your facility for the last 12-month period to determine the organic HAP emissions limit you must meet. To do this, multiply the individual organic HAP emissions limits in Table 3 or 5 to this subpart for each open molding (centrifugal casting) operation type by the amount of neat resin plus or neat gel coat plus used in the last 12 months for each open molding (centrifugal casting) operation type, sum these results, and then divide this sum by the total amount of neat resin plus and neat gel coat plus used in open molding (centrifugal casting) over the last 12 months as shown in Equation 3 of this section.

$$\text{Weighted Average Emission Limit} = \frac{\sum_{i=1}^n (EL_i * \text{Material}_i)}{\sum_{i=1}^n \text{Material}_i} \quad (\text{Eq. 3})$$

Where:

EL $_i$ =organic HAP emissions limit for operation type i, lbs/ton from Tables 3, 5 or 7 to this subpart
Material $_i$ =neat resin plus or neat gel coat plus used during the last 12-month period for operation type i, tons

n=number of operations

(2) Each month calculate your weighted average organic HAP emissions factor for open molding and centrifugal casting. To do this, multiply your actual open molding (centrifugal casting) operation organic HAP emissions factors calculated in paragraph (b)(1) of this section and the amount of neat resin plus and neat gel coat plus used in each open molding (centrifugal casting) operation type, sum the results, and divide this sum by the total amount of neat resin plus and neat gel coat plus used in open molding (centrifugal casting) operations as shown in Equation 4 of this section.

$$\text{Average Organic HAP Emissions Factor} = \frac{\sum_{i=1}^n (\text{Actual Operation } EF_i * \text{Material}_i)}{\sum_{i=1}^n \text{Material}_i} \quad (\text{Eq. 4})$$

Where:

Actual Individual EF_i =Actual organic HAP emissions factor for operation type i , lbs/ton
Material $_i$ =neat resin plus or neat gel coat plus used during the last 12 calendar months for operation type i , tons
 n =number of operations

(3) Compare the values calculated in paragraphs (c)(1) and (2) of this section. If each 12-month rolling average organic HAP emissions factor is less than or equal to the corresponding 12-month rolling average organic HAP emissions limit, then you are in compliance.

(d) *Meet the organic HAP emissions limit for one application method and use the same resin(s) for all application methods of that resin type.*

This option is limited to resins of the same type. The resin types for which this option may be used are noncorrosion-resistant, corrosion-resistant and/or high strength, and tooling.

(1) For any combination of manual resin application, mechanical resin application, filament application, or centrifugal casting, you may elect to meet the organic HAP emissions limit for any one of these application methods and use the same resin in all of the resin application methods listed in this paragraph (d)(1). Table 7 to this subpart presents the possible combinations based on a facility selecting the application process that results in the highest allowable organic HAP content resin. If the resin organic HAP content is below the applicable value shown in Table 7 to this subpart, the resin is in compliance.

(2) You may also use a weighted average organic HAP content for each application method described in paragraph (d)(1) of this section. Calculate the weighted average organic HAP content monthly. Use Equation 2 in paragraph (b)(1) of this section except substitute organic HAP content for organic HAP emissions factor. You are in compliance if the weighted average organic HAP content based on the last 12 months of resin use is less than or equal to the applicable organic HAP contents in Table 7 to this subpart.

(3) You may simultaneously use the averaging provisions in paragraph (b) or (c) of this section to demonstrate compliance for any operations and/or resins you do not include in your compliance demonstrations in paragraphs (d)(1) and (2) of this section. However, any resins for which you claim compliance under the option in paragraphs (d)(1) and (2) of this section may not be included in any of the averaging calculations described in paragraph (b) or (c) of this section.

(4) You do not have to keep records of resin use for any of the individual resins where you demonstrate compliance under the option in paragraph (d)(1) of this section unless you elect to include that resin in the averaging calculations described in paragraph (d)(2) of this section.

General Compliance Requirements

§ 63.5835 What are my general requirements for complying with this subpart?

(a) You must be in compliance at all times with the work practice standards in Table 4 to this subpart, as well as the organic HAP emissions limits in Tables 3, or 5, or the organic HAP content limits in Table 7 to this subpart, as applicable, that you are meeting without the use of add-on controls.

(c) You must always operate and maintain your affected source, including air pollution control and monitoring equipment, according to the provisions in §63.6(e)(1)(i).

Testing and Initial Compliance Requirements

§ 63.5840 By what date must I conduct a performance test or other initial compliance demonstration?

You must conduct performance tests, performance evaluations, design evaluations, capture efficiency testing, and other initial compliance demonstrations by the compliance date specified in Table 2 to this subpart, with three exceptions. Open molding and centrifugal casting operations that elect to meet a organic HAP emissions limit on a 12-month rolling average must initiate collection of the required data on the compliance date, and demonstrate compliance 1 year after the compliance date. New sources that use add-on controls to initially meet compliance must demonstrate compliance within 180 days after their compliance date.

§ 63.5860 How do I demonstrate initial compliance with the standards?

(a) You demonstrate initial compliance with each organic HAP emissions standard in paragraphs (a) through (h) of §63.5805 that applies to you by using the procedures shown in Tables 8 and 9 to this subpart.

Continuous Compliance Requirements

§ 63.5895 How do I monitor and collect data to demonstrate continuous compliance?

(b) You must monitor and collect data as specified in paragraphs (b)(1) through (4) of this section.

(1) Except for monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), you must conduct all monitoring in continuous operation (or collect data at all required intervals) at all times that the affected source is operating.

(2) You may not use data recorded during monitoring malfunctions, associated repairs, and required quality assurance or control activities for purposes to this subpart, including data averages and calculations, or fulfilling a minimum data availability requirement, if applicable. You must use all the data collected during all other periods in assessing the operation of the control device and associated control system.

(3) At all times, you must maintain necessary parts for routine repairs of the monitoring equipment.

(4) A monitoring malfunction is any sudden, infrequent, not reasonably preventable failure of the monitoring equipment to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless operation are not malfunctions.

(c) You must collect and keep records of resin and gel coat use, organic HAP content, and operation where the resin is used if you are meeting any organic HAP emissions limits based on

an organic HAP emissions limit in Tables 3 or 5 to this subpart. You must collect and keep records of resin and gel coat use, organic HAP content, and operation where the resin is used if you are meeting any organic HAP content limits in Table 7 to this subpart if you are averaging organic HAP contents. Resin use records may be based on purchase records if you can reasonably estimate how the resin is applied. The organic HAP content records may be based on MSDS or on resin specifications supplied by the resin supplier.

(d) Resin and gel coat use records are not required for the individual resins and gel coats that are demonstrated, as applied, to meet their applicable emission as defined in § 63.5810(a). However, you must retain the records of resin and gel coat organic HAP content, and you must include the list of these resins and gel coats and identify their application methods in your semiannual compliance reports. If after you have initially demonstrated that a specific combination of an individual resin or gel coat, application method, and controls meets its applicable emission limit, and the resin or gel coat changes or the organic HAP content increases, or you change the application method or controls, then you again must demonstrate that the individual resin or gel coat meets its emission limit as specified in paragraph (a) of § 63.5810. If any of the previously mentioned changes results in a situation where an individual resin or gel coat now exceeds its applicable emission limit in Table 3 or 5 of this subpart, you must begin collecting resin and gel coat use records and calculate compliance using one of the averaging options on a 12-month rolling average.

§ 63.5900 How do I demonstrate continuous compliance with the standards?

(a) You must demonstrate continuous compliance with each standard in §63.5805 that applies to you according to the methods specified in paragraphs (a)(1) through (3) of this section.

(2) Compliance with organic HAP emissions limits is demonstrated by maintaining an organic HAP emissions factor value less than or equal to the appropriate organic HAP emissions limit listed in Table 3 or 5 to this subpart, on a 12-month rolling average, and/or by including in each compliance report a statement that individual resins and gel coats, as applied, meet the appropriate organic HAP emissions limits, as discussed in § 63.5895(d).

(3) Compliance with organic HAP content limits in Table 7 to this subpart is demonstrated by maintaining an average organic HAP content value less than or equal to the appropriate organic HAP contents listed in Table 7 to this subpart, on a 12-month rolling average, and/or by including in each compliance report a statement that resins and gel coats individually meet the appropriate organic HAP content limits in Table 7 to this subpart, as discussed in § 63.5895(d).

(4) Compliance with the work practice standards in Table 4 to this subpart is demonstrated by performing the work practice required for your operation.

(b) You must report each deviation from each standard in §63.5805 that applies to you. The deviations must be reported according to the requirements in §63.5910.

(c) Except as provided in paragraph (d) of this section, during periods of startup, shutdown or malfunction, you must meet the organic HAP emissions limits and work practice standards that apply to you.

Notifications, Reports, and Records

§ 63.5905 What notifications must I submit and when?

(a) You must submit all of the notifications in Table 13 to this subpart that apply to you by the dates specified in Table 13 to this subpart. The notifications are described more fully in 40 CFR part 63, subpart A, referenced in Table 13 to this subpart.

(b) If you change any information submitted in any notification, you must submit the changes in writing to the Administrator within 15 calendar days after the change.

§ 63.5910 *What reports must I submit and when?*

(a) You must submit each report in Table 14 to this subpart that applies to you.

(b) Unless the Administrator has approved a different schedule for submission of reports under §63.10(a), you must submit each report by the date specified in Table 14 to this subpart and according to paragraphs (b)(1) through (5) of this section.

(1) The first compliance report must cover the period beginning on the compliance date that is specified for your affected source in §63.5800 and ending on June 30 or December 31, whichever date is the first date following the end of the first calendar half after the compliance date that is specified for your source in §63.5800.

(2) The first compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date follows the end of the first calendar half after the compliance date that is specified for your affected source in §63.5800.

(3) Each subsequent compliance report must cover the semiannual reporting period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31.

(4) Each subsequent compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date is the first date following the end of the semiannual reporting period.

(5) For each affected source that is subject to permitting requirements pursuant to 40 CFR part 70 or 71, and if the permitting authority has established dates for submitting semiannual reports pursuant to §70.6 (a)(3)(iii)(A) or §71.6(a)(3)(iii)(A), you may submit the first and subsequent compliance reports according to the dates the permitting authority has established instead of according to the dates in paragraphs (b)(1) through (4) of this section.

(c) The compliance report must contain the information in paragraphs (c)(1) through (6) of this section:

(1) Company name and address.

(2) Statement by a responsible official with that official's name, title, and signature, certifying the truth, accuracy, and completeness of the content of the report.

(3) Date of the report and beginning and ending dates of the reporting period.

(4) If you had a startup, shutdown, or malfunction during the reporting period and you took actions consistent with your startup, shutdown, and malfunction plan, the compliance report must include the information in §63.10(d)(5)(i).

(5) If there are no deviations from any organic HAP emissions limitations (emissions limit and operating limit) that apply to you, and there are no deviations from the requirements for work practice standards in Table 4 to this subpart, a statement that there were no deviations from the organic HAP emissions limitations or work practice standards during the reporting period.

(d) For each deviation from a organic HAP emissions limitation (*i.e.*, emissions limit and operating limit) and for each deviation from the requirements for work practice standards that occurs at an affected source where you are not using a CMS to comply with the organic HAP emissions limitations or work practice standards in this subpart, the compliance report must contain the

information in paragraphs (c)(1) through (4) of this section and in paragraphs (d)(1) and (2) of this section. This includes periods of startup, shutdown, and malfunction.

(1) The total operating time of each affected source during the reporting period.

(2) Information on the number, duration, and cause of deviations (including unknown cause, if applicable), as applicable, and the corrective action taken.

(g) Each affected source that has obtained a title V operating permit pursuant to 40 CFR part 70 or 71 must report all deviations as defined in this subpart in the semiannual monitoring report required by §70.6(a)(3)(iii)(A) or §71.6(a)(3)(iii)(A). If an affected source submits a compliance report pursuant to Table 14 to this subpart along with, or as part of, the semiannual monitoring report required by §70.6(a)(3)(iii)(A) or §71.6(a)(3)(iii)(A), and the compliance report includes all required information concerning deviations from any organic HAP emissions limitation (including any operating limit) or work practice requirement in this subpart, submission of the compliance report shall be deemed to satisfy any obligation to report the same deviations in the semiannual monitoring report. However, submission of a compliance report shall not otherwise affect any obligation the affected source may have to report deviations from permit requirements to the permitting authority.

(h) Submit compliance reports and startup, shutdown, and malfunction reports based on the requirements in Table 14 to this subpart, and not based on the requirements in §63.999.

(i) Where multiple compliance options are available, you must state in your next compliance report if you have changed compliance options since your last compliance report.

§ 63.5915 What records must I keep?

(a) You must keep the records listed in paragraphs (a)(1) through (3) of this section.

(1) A copy of each notification and report that you submitted to comply with this subpart, including all documentation supporting any Initial Notification or Notification of Compliance Status that you submitted, according to the requirements in §63.10(b)(2)(xiv).

(2) The records in §63.6(e)(3)(iii) through (v) related to startup, shutdown, and malfunction.

(3) Records of performance tests, design, and performance evaluations as required in §63.10(b)(2).

(c) You must keep all data, assumptions, and calculations used to determine organic HAP emissions factors or average organic HAP contents for operations listed in Tables 3, 5, and 7 to this subpart.

(d) You must keep a certified statement that you are in compliance with the work practice requirements in Table 4 to this subpart, as applicable.

§ 63.5920 In what form and how long must I keep my records?

(a) You must maintain all applicable records in such a manner that they can be readily accessed and are suitable for inspection according to §63.10(b)(1).

(b) As specified in §63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.

(c) You must keep each record onsite for at least 2 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to §63.10(b)(1). You can keep the records offsite for the remaining 3 years.

(d) You may keep records in hard copy or computer readable form including, but not limited to, paper, microfilm, computer floppy disk, magnetic tape, or microfiche.

Other Requirements and Information

§ 63.5925 What parts of the General Provisions apply to me?

Table 15 to this subpart shows which parts of the General Provisions in §§63.1 through 63.15 apply to you.

§ 63.5930 Who implements and enforces this subpart?

(a) This subpart can be administered by us, the EPA, or a delegated authority such as your State, local, or tribal agency. If the EPA Administrator has delegated authority to your State, local, or tribal agency, then that agency has the authority to administer and enforce this subpart. You should contact your EPA Regional Office to find out if this subpart is delegated to your State, local, or tribal agency.

(b) In delegating implementation and enforcement authority of this subpart to a State, local, or tribal agency under 40 CFR part 63, subpart E, the authorities contained in paragraph (c) of this section are not delegated.

(c) The authorities that will not be delegated to State, local, or tribal agencies are listed in paragraphs (c)(1) through (4) of this section:

(1) Approval of alternatives to the organic HAP emissions standards in §63.5805 under §63.6(g).

(2) Approval of major changes to test methods under §63.7(e)(2)(ii) and (f) and as defined in §63.90.

(3) Approval of major changes to monitoring under §63.8(f) and as defined in §63.90.

(4) Approval of major changes to recordkeeping and reporting under §63.10(f) and as defined in §63.90.

§ 63.5935 What definitions apply to this subpart?

Terms used in this subpart are defined in the CAA, in 40 CFR 63.2, and in this section as follows:

Atomized mechanical application means application of resin or gel coat with spray equipment that separates the liquid into a fine mist. This fine mist may be created by forcing the liquid under high pressure through an elliptical orifice, bombarding a liquid stream with directed air jets, or a combination of these techniques.

Bulk molding compound (BMC) means a putty-like molding compound containing resin(s) in a form that is ready to mold. In addition to resins, BMC may contain catalysts, fillers, and reinforcements. Bulk molding compound can be used in compression molding and injection molding operations to manufacture reinforced plastic composites products.

BMC manufacturing means a process that involves the preparation of BMC.

Centrifugal casting means a process for fabricating cylindrical composites, such as pipes, in which composite materials are positioned inside a rotating hollow mandrel and held in place by centrifugal forces until the part is sufficiently cured to maintain its physical shape.

Charge means the amount of SMC or BMC that is placed into a compression or injection mold necessary to complete one mold cycle.

Cleaning means removal of composite materials, such as cured and uncured resin from equipment, finished surfaces, floors, hands of employees, or any other surfaces.

Clear production gel coat means an unpigmented, quick-setting resin used to improve the surface appearance and/or performance of composites. It can be used to form the surface layer of any composites other than those used for molds in tooling operations.

Closed molding means a grouping of processes for fabricating composites in a way that HAP-containing materials are not exposed to the atmosphere except during the material loading stage (e.g., compression molding, injection molding, and resin transfer molding). Processes where the mold is covered with plastic (or equivalent material) prior to resin application, and the resin is injected into the covered mold are also considered closed molding.

Composite means a shaped and cured part produced by using composite materials.

Composite materials means the raw materials used to make composites. The raw materials include styrene containing resins. They may also include gel coat, monomer, catalyst, pigment, filler, and reinforcement.

Compression molding means a closed molding process for fabricating composites in which composite materials are placed inside matched dies that are used to cure the materials under heat and pressure without exposure to the atmosphere. The addition of mold paste or in-mold coating is considered part of the closed molding process. The composite materials used in this process are generally SMC or BMC.

Compression/injection molding means a grouping of processes that involves the use of compression molding and/or injection molding.

Continuous casting means a continuous process for fabricating composites in which composite materials are placed on an in-line conveyor belt to produce cast sheets that are cured in an oven. *Continuous lamination* means a continuous process for fabricating composites in which composite materials are typically sandwiched between plastic films, pulled through compaction rollers, and cured in an oven. This process is generally used to produce flat or corrugated products on an in-line conveyor.

Continuous lamination/casting means a grouping of processes that involves the use of continuous lamination and/or continuous casting.

Controlled emissions means those organic HAP emissions that are vented from a control device to the atmosphere.

Corrosion-resistant gel coat means a gel coat used on a product made with a corrosion-resistant resin that has a corrosion-resistant end-use application.

Corrosion-resistant end-use applications means applications where the product is manufactured specifically for an application that requires a level of chemical inertness or resistance to chemical attack above that required for typical reinforced plastic composites products. These applications include, but are not limited to, chemical processing and storage; pulp and paper production; sewer and wastewater treatment; power generation; potable water transfer and storage; food and drug processing; pollution or odor control; metals production and plating; semiconductor manufacturing; petroleum production, refining, and storage; mining; textile production; nuclear materials storage;

swimming pools; and cosmetic production, as well as end-use applications that require high strength resins.

Corrosion-resistant industry standard includes the following standards: ASME RTP-1 or Sect. X; ASTM D5364, D3299, D4097, D2996, D2997, D3262, D3517, D3754, D3840, D4024, D4160, D4161, D4162, D4184, D3982, or D3839; ANSI/AWWA C950; UL 215, 1316 or 1746, IAPMO PS-199, or written customer requirements for resistance to specified chemical environments.

Corrosion-resistant product means a product made with a corrosion-resistant resin and is manufactured to a corrosion-resistant industry standard, or a food contact industry standard, or is manufactured for corrosion-resistant end-use applications involving continuous or temporary chemical exposures.

Corrosion-resistant resin means a resin that either:

- (1) Displays substantial retention of mechanical properties when undergoing ASTM C-581 coupon testing, where the resin is exposed for 6 months or more to one of the following materials: Material with a pH \geq 12.0 or \leq 3.0, oxidizing or reducing agents, organic solvents, or fuels or additives as defined in 40 CFR 79.2. In the coupon testing, the exposed resin needs to demonstrate a minimum of 50 percent retention of the relevant mechanical property compared to the same resin in unexposed condition. In addition, the exposed resin needs to demonstrate an increased retention of the relevant mechanical property of at least 20 percentage points when compared to a similarly exposed general-purpose resin. For example, if the general-purpose resin retains 45 percent of the relevant property when tested as specified above, then a corrosion-resistant resin needs to retain at least 65 percent (45 percent plus 20 percent) of its property. The general-purpose resin used in the test needs to have an average molecular weight of greater than 1,000, be formulated with a 1:2 ratio of maleic anhydride to phthalic anhydride and 100 percent diethylene glycol, and a styrene content between 43 to 48 percent; or
- (2) Complies with industry standards that require specific exposure testing to corrosive media, such as UL 1316, UL 1746, or ASTM F-1216.

Doctor box means the box or trough on an SMC machine into which the liquid resin paste is delivered before it is metered onto the carrier film.

Filament application means an open molding process for fabricating composites in which reinforcements are fed through a resin bath and wound onto a rotating mandrel. The materials on the mandrel may be rolled out or worked by using nonmechanical tools prior to curing. Resin application to the reinforcement on the mandrel by means other than the resin bath, such as spray guns, pressure-fed rollers, flow coaters, or brushes is not considered filament application.

Filled Resin means that fillers have been added to a resin such that the amount of inert substances is at least 10 percent by weight of the total resin plus filler mixture. Filler putty made from a resin is considered a filled resin.

Fillers means inert substances dispersed throughout a resin, such as calcium carbonate, alumina trihydrate, hydrous aluminum silicate, mica, feldspar, wollastonite, silica, and talc. Materials that are not considered to be fillers are glass fibers or any type of reinforcement and microspheres.

Fire retardant gel coat means a gel coat used for products for which low-flame spread/low-smoke resin is used.

Fluid impingement technology means a spray gun that produces an expanding non-misting curtain of liquid by the impingement of low-pressure uninterrupted liquid streams.

Food contact industry standard means a standard related to food contact application contained in Food and Drug Administration's regulations at 21 CFR 177.2420.

Gel Coat means a quick-setting resin used to improve surface appearance and/or performance of composites. It can be used to form the surface layer of any composites other than those used for molds in tooling operations.

Gel coat application means a process where either clear production, pigmented production, white/off-white or tooling gel coat is applied.

HAP-containing materials storage means an ancillary process which involves keeping HAP-containing materials, such as resins, gel coats, catalysts, monomers, and cleaners, in containers or bulk storage tanks for any length of time. Containers may include small tanks, totes, vessels, and buckets.

High Performance gel coat means a gel coat used on products for which National Sanitation Foundation, United States Department of Agriculture, ASTM, durability, or other property testing is required.

High strength gel coat means a gel coat applied to a product that requires high strength resin.

High strength resins means polyester resins which have a casting tensile strength of 10,000 pounds per square inch or more and which are used for manufacturing products that have high strength requirements such as structural members and utility poles.

Injection molding means a closed molding process for fabricating composites in which composite materials are injected under pressure into a heated mold cavity that represents the exact shape of the product. The composite materials are cured in the heated mold cavity.

Low Flame Spread/Low Smoke Products means products that meet the following requirements. The products must meet both the applicable flame spread requirements and the applicable smoke requirements. Interior or exterior building application products must meet an ASTM E-84 Flame Spread Index of less than or equal to 25, and Smoke Developed Index of less than or equal to 450, or pass National Fire Protection Association 286 Room Corner Burn Test with no flash over and total smoke released not exceeding 1000 meters square. Mass transit application products must meet an ASTM E-162 Flame Spread Index of less than or equal to 35 and ASTM E662 Smoke Density Ds @ 1.5 minutes less than or equal to 100 and Ds @ 4 minutes less than or equal to 200. Duct application products must meet ASTM E084 Flame Spread Index less than or equal to 25 and Smoke Developed Index less than or equal to 50 on the interior and/or exterior of the duct.

Manual resin application means an open molding process for fabricating composites in which composite materials are applied to the mold by pouring or by using hands and nonmechanical tools, such as brushes and rollers. Materials are rolled out or worked by using nonmechanical tools prior to curing. The use of pressure-fed rollers and flow coaters to apply resin is not considered manual resin application.

Mechanical resin application means an open molding process for fabricating composites in which composite materials (except gel coat) are applied to the mold by using mechanical tools such as spray guns, pressure-fed rollers, and flow coaters. Materials are rolled out or worked by using nonmechanical tools prior to curing.

Mixing means the blending or agitation of any HAP-containing materials in vessels that are 5.00 gallons (18.9 liters) or larger, and includes the mixing of putties or polyputties. Mixing may involve the blending of resin, gel coat, filler, reinforcement, pigments, catalysts, monomers, and any other additives.

Mold means a cavity or matrix into or onto which the composite materials are placed and from which the product takes its form.

Neat gel coat means the resin as purchased for the supplier, but not including any inert fillers.

Neat gel coat plus means neat gel coat plus any organic HAP-containing materials that are added to the gel coat by the supplier or the facility, excluding catalysts and promoters. Neat gel coat plus does include any additions of styrene or methyl methacrylate monomer in any form, including in catalysts and promoters.

Neat resin means the resin as purchased from the supplier, but not including any inert fillers.

Neat resin plus means neat resin plus any organic HAP-containing materials that are added to the resin by the supplier or the facility. Neat resin plus does not include any added filler, reinforcements, catalysts, or promoters. Neat resin plus does include any additions of styrene or methyl methacrylate monomer in any form, including in catalysts and promoters.

Nonatomized mechanical application means the use of application tools other than brushes to apply resin and gel coat where the application tool has documentation provided by its manufacturer or user that this design of the application tool has been organic HAP emissions tested, and the test results showed that use of this application tool results in organic HAP emissions that are no greater than the organic HAP emissions predicted by the applicable nonatomized application equation(s) in Table 1 to this subpart. In addition, the device must be operated according to the manufacturer's directions, including instructions to prevent the operation of the device at excessive spray pressures. Examples of nonatomized application include flow coaters, pressure fed rollers, and fluid impingement spray guns.

Noncorrosion-resistant resin means any resin other than a corrosion-resistant resin or a tooling resin.

Noncorrosion-resistant product means any product other than a corrosion-resistant product or a mold.

Non-routine manufacture means that you manufacture parts to replace worn or damaged parts of a reinforced plastic composites product, or a product containing reinforced plastic composite parts, that was originally manufactured in another facility. For a part to qualify as non-routine manufacture, it must be used for repair or replacement, and the manufacturing schedule must be based on the current or anticipated repair needs of the reinforced plastic composites product, or a product containing reinforced plastic composite parts.

Operation means a specific process typically found at a reinforced plastic composites facility. Examples of operations are noncorrosion-resistant manual resin application, corrosion-resistant mechanical resin application, pigmented gel coat application, mixing and HAP-containing materials storage.

Operation group means a grouping of individual operations based primarily on mold type. Examples are open molding, closed molding, and centrifugal casting.

Open molding means a process for fabricating composites in a way that HAP-containing materials are exposed to the atmosphere. Open molding includes processes such as manual resin application, mechanical resin application, filament application, and gel coat application. Open molding also includes application of resins and gel coats to parts that have been removed from the open mold.

Pigmented gel coat means a gel coat that has a color, but does not contain 10 percent or more titanium dioxide by weight. It can be used to form the surface layer of any composites other than those used for molds in tooling operations.

Polymer casting means a process for fabricating composites in which composite materials are ejected from a casting machine or poured into an open, partially open, or closed mold and cured. After the composite materials are poured into the mold, they are not rolled out or worked while the mold is open, except for smoothing the material and/or vibrating the mold to remove bubbles. The composite materials may or may not include reinforcements. Products produced by the polymer casting process include cultured marble products and polymer concrete.

Preform Injection means a form of pultrusion where liquid resin is injected to saturate reinforcements in an enclosed system containing one or more chambers with openings only large enough to admit reinforcements. Resin, which drips out of the chamber(s) during the process, is collected in closed piping or covered troughs and then into a covered reservoir for recycle. Resin storage vessels, reservoirs, transfer systems, and collection systems are covered or shielded from the ambient air. Preform injection differs from direct die injection in that the injection chambers are not directly attached to the die.

Prepreg materials means reinforcing fabric received precoated with resin which is usually cured through the addition of heat.

Pultrusion means a continuous process for manufacturing composites that have a uniform cross-sectional shape. The process consists of pulling a fiber-reinforcing material through a resin impregnation chamber or bath and through a shaping die, where the resin is subsequently cured. There are several types of pultrusion equipment, such as open bath, resin injection, and direct die injection equipment.

Repair means application of resin or gel coat to a part to correct a defect, where the resin or gel coat application occurs after the part has gone through all the steps of its typical production process, or the application occurs outside the normal production area. For purposes of this subpart, rerouting a part back through the normal production line, or part of the normal production line, is not considered repair.

Resin transfer molding means a process for manufacturing composites whereby catalyzed resin is transferred or injected into a closed mold in which fiberglass reinforcement has been placed.

Sheet molding compound (SMC) means a ready-to-mold putty-like molding compound that contains resin(s) processed into sheet form. The molding compound is sandwiched between a top and a bottom film. In addition to resin(s), it may also contain catalysts, fillers, chemical thickeners, mold release agents, reinforcements, and other ingredients. Sheet molding compound can be used in compression molding to manufacture reinforced plastic composites products.

Shrinkage controlled resin means a resin that when promoted, catalyzed, and filled according to the resin manufacturer's recommendations demonstrates less than 0.3 percent linear shrinkage when tested according to ASTM D2566.

SMC manufacturing means a process which involves the preparation of SMC.

Tooling gel coat means a gel coat that is used to form the surface layer of molds. Tooling gel coats generally have high heat distortion temperatures, low shrinkage, high barcol hardness, and high dimensional stability.

Tooling resin means a resin that is used to produce molds. Tooling resins generally have high heat distortion temperatures, low shrinkage, high barcol hardness, and high dimensional stability.

Uncontrolled oven organic HAP emissions means those organic HAP emissions emitted from the oven through closed vent systems to the atmosphere and not to a control device. These organic HAP emissions do not include organic HAP emissions that may escape into the workplace through the opening of panels or doors on the ovens or other similar fugitive organic HAP emissions in the workplace.

Uncontrolled wet-out area organic HAP emissions means any or all of the following: Organic HAP emissions from wet-out areas that do not have any capture and control, organic HAP emissions that escape from wet-out area enclosures, and organic HAP emissions from wet-out areas that are captured by an enclosure but are vented to the atmosphere and not to an add-on control device.

Unfilled means that there has been no addition of fillers to a resin or that less than 10 percent of fillers by weight of the total resin plus filler mixture has been added.

Vapor suppressant means an additive, typically a wax, that migrates to the surface of the resin during curing and forms a barrier to seal in the styrene and reduce styrene emissions.

Vapor-suppressed resin means a resin containing a vapor suppressant added for the purpose of reducing styrene emissions during curing.

White and off-white gel coat means a gel coat that contains 10 percent of more titanium dioxide by weight.

Table 1 to Subpart WWWW of Part 63—Equations to Calculate Organic HAP Emissions Factors for Specific Open Molding and Centrifugal Casting Process Streams¹

As specified in §63.5810, use the equations in the following table to calculate organic HAP emissions factors for specific open molding and centrifugal casting process streams:

If your operation type is a new or existing....	And you use . .	With . .	Use this organic HAP Emissions Factor (EF) Equation for materials with less than 33 percent organic HAP (19 percent organic HAP for nonatomized gel coat) ^{2,3,4} . . .	Use this organic HAP Emissions Factor (EF) Equation for materials with 33 percent or more organic HAP (19 percent for nonatomized gel coat) ^{2,3,4} . . .
1. Open molding operation	a. Manual resin application.	i. Nonvapor-suppressed resin. ii. Vapor- suppressed resin. iii. Vacuum bagging/closed-mold curing with roll out. iv. Vacuum bagging/closed-mold curing with roll out.	$EF = 0.126 \times \% \text{HAP} \times 2000.$ $EF = 0.126 \times \% \text{HAP} \times 2000 \times (1 - (0.5 \times \text{VSE factor}))$ $EF = 0.126 \times \% \text{HAP} \times 2000 \times 0.8$ $EF = 0.126 \times \% \text{HAP} \times 2000 \times 0.5$	$EF = ((0.286 \times \% \text{HAP}) - 0.0529) \times 2000$ $EF = ((0.286 \times \% \text{HAP}) - 0.0529) \times 2000 \times (1 - (0.5 \times \text{VSE factor}))$ $EF = ((0.286 \times \% \text{HAP}) - 0.0529) \times 2000 \times 0.8$ $EF = ((0.286 \times \% \text{HAP}) - 0.0529) \times 2000 \times 0.5$
	c. Nonatomized Mechanical resin application.	i. Nonvapor-suppressed resin. ii. Vapor- suppressed resin.	$EF = 0.107 \times \% \text{HAP} \times 2000.$ $EF = 0.107 \times \% \text{HAP} \times 2000.$	$EF = ((0.157 \times \% \text{HAP}) - 0.0165) \times 2000$ $EF = ((0.157 \times \% \text{HAP}) - 0.0165) \times 2000$

If your operation type is a new or existing....	And you use . .	With . .	Use this organic HAP Emissions Factor (EF) Equation for materials with less than 33 percent organic HAP (19 percent organic HAP for nonatomized gel coat) ^{2 3 4} . . .	Use this organic HAP Emissions Factor (EF) Equation for materials with 33 percent or more organic HAP (19 percent for nonatomized gel coat) ^{2 3 4} . . .
		iii. Closed-mold curing with roll out. iv. Vacuum bagging/closed-mold curing without roll out.	$\text{HAP} \times 2000 \times (1 - (0.45 \times \text{VSE factor}))$ $\text{EF} = 0.107 \times \% \text{HAP} \times 2000 \times 0.85$ $\text{EF} = 0.107 \times \% \text{HAP} \times 2000 \times 0.55$	$2000 \times (1 - (0.45 \times \text{VSE factor})).$ $\text{EF} = ((0.157 \times \% \text{HAP}) - 0.0165) \times 2000 \times 0.85$ $\text{EF} = ((0.157 \times \% \text{HAP}) - 0.0165) \times 2000 \times 0.55$
	e. Filament application ⁶ .	i. Nonvapor-suppressed resin. ii. Vapor-suppressed resin.	$\text{EF} = 0.184 \times \% \text{HAP} \times 2000$ $\text{EF} = 0.12 \times \% \text{HAP} \times 2000$	$\text{EF} = ((0.2746 \times \% \text{HAP}) - 0.0298) \times 2000$ $\text{EF} = ((0.2746 \times \% \text{HAP}) - 0.0298) \times 2000 \times 0.65$
	g. Nonatomized spray gel coat application.	Nonvapor-suppressed gel coat.	$\text{EF} = 0.185 \times \% \text{HAP} \times 2000$	$\text{EF} = ((0.4506 \times \% \text{HAP}) - 0.0505) \times 2000$
	h. atomized spray gel coat application using robotic or automated spray	Nonvapor-suppressed gel coat.	$\text{EF} = 0.445 \times \% \text{HAP} \times 2000 \times 0.73$	$\text{EF} = ((1.03646 \times \% \text{HAP}) - 0.195) \times 2000 \times 0.73$

Footnotes to Table 1

¹ The equations in this table are intended for use in calculating emissions factors to demonstrate compliance with the emission limits in subpart WWWW. These equations may not be the most appropriate method to calculate emission estimates for other purposes. However, this does not preclude a facility from using the equations in this table to calculate emission factor for purposes other than rule compliance if these equations are the most accurate available.

² To obtain the organic HAP emissions factor value for an operation with an add-on control device multiply the EF above by the add-on control factor calculated using Equation 1 of § 63.5810. The organic HAP emissions factors have units of lbs of organic HAP per ton of resin or gel coat applied.

³ Percent HAP means total weight percent of organic HAP (styrene, methyl methacrylate, and any other organic HAP) in the resin or gel coat prior to the addition of fillers, catalyst, and promoters. Input the percent HAP as a decimal, i.e. 33 percent HAP should be input as 0.33, not 33.

⁴ The VSE factor means the percent reduction in organic HAP emissions expressed as a decimal measured by the VSE test method of appendix A to this subpart.

⁵ This equation is based on a organic HAP emissions factor equation developed for mechanical atomized controlled spray. It may only be used for automated or robotic spray systems with atomized spray. All spray operations using hand held spray guns must use the appropriate mechanical atomized or mechanical nonatomized organic HAP emissions factor equation. Automated or robotic spray systems using nonatomized spray should use the appropriate nonatomized mechanical resin application equation.

⁶ Applies only to filament application using an open resin bath. If resin is applied manually or with a spray gun, use the appropriate manual or mechanical application organic HAP emissions factor equation.

⁷ These equations are centrifugal casting operations where the mold is vented during spinning. Centrifugal casting operations where the mold is completely sealed after resin injection are considered to be closed molding operations.

⁸ If a centrifugal casting operation uses mechanical or manual resin application techniques to apply resin to an open centrifugal casting mold, use the appropriate open molding equation with covered cure and no rollout to determine an emission factor for operations prior to the closing of the centrifugal casting mold. If the closed centrifugal casting mold is vented during spinning, use the appropriate centrifugal

casting equation to calculate emission factor for the portion of the process where spinning and cure occur. If a centrifugal casting operation uses mechanical or manual resin application techniques to apply resin to an open centrifugal casting mold, and is then closed and is not vented, treat the entire operation as open molding with covered cure and rollout to determine emission factors.

Table 2 to Subpart WWWW of Part 63—Compliance Dates for New and Existing Reinforced Plastic Composites Facilities

As required in §§63.5800 and 63.5840 you must demonstrate compliance with the standards by the dates in the following table:

If your facility is...	And . . .	Then you must comply by this date . . .
1. An existing source	a. Is a major source on or before the publication date of this subpart.	i. April 21, 2006, or ii. You must accept and meet an enforceable HAP emissions limit below the major source threshold prior to April 21, 2006.

Table 3 to Subpart WWWW of Part 63—Organic HAP Emissions Limits for specific Open Molding, Centrifugal Casting, Pultrusion and Continuous Lamination/Casting Operations

As specified in § 63.5805, you must meet the following organic HAP emissions limits that apply to you:

If your operation is...	And you use...	Your organic HAP emissions limit is ¹
1. Open molding-corrosion-resistant and/or high strength (CR/HS)	a. Mechanical resin application....	113 lb/ton
	b. Filament application	171 lb/ton
	c. Manual resin application	123 lb/ton
2. Open molding-non CR/HS	a. Mechanical resin application....	88 lb/ton
	b. Filament application	188 lb/ton
	c. Manual resin application	87 lb/ton
3. Open molding-tooling	a. Mechanical resin application....	254 lb/ton
	b. Manual resin application	157 lb/ton
4. Open molding-low flame spread/low-smoke products	a. Mechanical resin application....	497 lb/ton
	b. Filament application	270 lb/ton
	c. Manual resin application	238 lb/ton
5. Open molding-shrinkage controlled resins	a. Mechanical resin application....	354 lb/ton
	b. Filament application	215 lb/ton
	c. Manual resin application	180 lb/ton
6. Open molding-gel	a. Tooling gel coating....	440 lb/ton

If your operation is...	And you use...	Your organic HAP emissions limit is ¹ ...
coat ³	b. White/ off white pigmented gel coating	267 lb/ton
	c. all other pigmented gel coating	377 lb/ton
	d. CR/HS or high performance gel coat	605 lb/ton
	e. fire retardant gel coat	854 lb/ton
	f. clear production gel coat	854 lb/ton

¹ Organic HAP emissions limits for open molding and centrifugal casting are expressed as lb/ton. You must be at or below these values based on a 12-month rolling average.

² This emission limit applies regardless of whether the shrinkage controlled resin is used as a production resin or a tooling resin.

³ If you only apply gel coat with manual application, for compliance purposes treat the gel coat as if it were applied using atomized spray guns to determine both emission limits and emission factors. If you use multiple application methods and any portion of a specific gel coat is applied using nonatomized spray, you may use the nonatomized spray gel coat equation to calculate an emission factor for the manually applied portion of that gel coat. Otherwise, use the atomized spray gel coat application equation to calculate emission factors.

⁴ For compliance purposes, calculate your emission factor using only the appropriate centrifugal casting equation in item 2 of Table 1 to this subpart, or a site specific emission factor for after the mold is closed as discussed in § 63.5796.

⁵ Calculate your emission factor using the appropriate open molding covered cure emission factor in item 1 of Table 1 to this subpart, or a site specific emission factor as discussed in § 63.5796.

⁶ Pultrusion machines that produce parts that meet the following criteria: 1,000 or more reinforcements or the glass equivalent of 1,000 ends of 113 yield roving or more; and have a cross sectional area of 60 square inches or more are not subject to this requirement. Their requirement is the work practice of air flow management which is described in Table 4 to this subpart.

Table 4 to Subpart WWW of Part 63—Work Practice Standards

As specified in § 63.5805, you must meet the work practice standards in the following table that apply to you:

For . . .	You must . . .
2. a new or existing cleaning operation.	not use cleaning solvents that contain HAP, except that styrene may be used as a cleaner in closed systems, and organic HAP containing cleaners may be used to clean cured resin from application equipment. Application equipment includes any equipment that directly contacts resin.
3. a new or existing materials HAP-containing materials storage operation.	keep containers that store HAP-containing materials closed or covered except during the addition or removal of materials. Bulk HAP-containing materials storage tanks may be vented as necessary for safety.

¹ Containers of 5 gallons or less may be open when active mixing is taking place, or during periods when they are in process (i.e., they are actively being used to apply resin). For polymer casting mixing operations, containers with a surface area of 500 square inches or less may be open while active mixing is taking place.

Table 5 to Subpart WWW of Part 63—Alternative Organic HAP Emissions Limits for Open Molding, Centrifugal Casting, and SMC Manufacturing Operations Where the Standard is Based on a 95 Percent Reduction Requirement

As specified in §63.5805, as an alternative to the 95 percent organic HAP emissions reductions requirement, you may meet the appropriate organic HAP emissions limits in the following table:

If your operation type is . . .	And you use . . .	Your organic HAP emissions limit is a ¹
1. Open molding—corrosion-resistant and/or high strength (CR/HS).	a. Mechanical resin application	6 lb/ton.
	b. Filament application	9 lb/ton.
	c. Manual resin application	7 lb/ton.
2. Open molding—non-CR/HS ...	a. Mechanical resin application	13 lb/ton.
	b. Filament application	10 lb/ton.
	c. Manual resin application	5 lb/ton.
3. Open molding—tooling ...	a. Mechanical resin application	13 lb/ton.
	b. Manual resin application	8 lb/ton.
4. Open molding—low flame spread/low smoke products ..	a. Mechanical resin application	25 lb/ton.
	b. Filament application	14 lb/ton.
	c. Manual resin application	12 lb/ton.
5. Open molding—shrinkage controlled resins	a. Mechanical resin application	18 lb/ton.
	b. Filament application	11 lb/ton.
	c. Manual resin application	9 lb/ton.
6. Open molding—gel coat ²	a. Tooling gel coating	22 lb/ton.
	b. White/off white pigmented gel coating	22 lb/ton.
	c. All other pigmented gel coating	19 lb/ton.
	d. CR/HS or high performance gel coat	31 lb/ton.
	e. Fire retardant gel coat	43 lb/ton.
	f. Clear production gel coat	27 lb/ton.

¹Organic HAP emissions limits for open molding and centrifugal casting expressed as lb/ton are calculated using the equations shown in Table1 to this subpart. You must be at or below these values based on a 12-month rolling average.

²These limits are for spray application of gel coat. Manual gel coat application must be included as part of spray gel coat application for compliance purposes using the same organic HAP emissions factor equation and organic HAP emissions limit. If you only apply gel coat with manual application, treat the manually applied gel coat as if it were applied with atomized spray for compliance determinations.

³Centrifugal casting operations where the mold is not vented during spinning and cure are considered to be closed molding and are not subject to any emissions limit. Centrifugal casting operations where the mold is not vented during spinning and cure, and the resin is applied to the open centrifugal casting mold using mechanical or manual open molding resin application techniques are considered to be open molding operations and the appropriate open molding emission limits apply.

⁴Centrifugal casting operations where the mold is vented during spinning and the resin is applied to the open centrifugal casting mold using mechanical or manual open molding resin application techniques, use the appropriate centrifugal casting emission limit to determine compliance. Calculate your emission factor using the appropriate centrifugal casting emission factor in Table 1 to this subpart, or a site specific emission factor as discussed in § 63.5796.

Table 7 to Subpart WWWW of Part 63—Options Allowing Use of the Same Resin Across Different Operations That Use the Same Resin Type

As specified in § 63.5810(d), when electing to use the same resin(s) for multiple resin application methods, you may use any resin(s) with an organic HAP content less than or equal to the values shown in the following table, or any combination of resins whose weighted average organic HAP content based on a 12-month rolling average is less than or equal to the values shown the following table:

If your facility has the following resin type and application method . . .	The highest resin weight is* * * percent organic HAP content, or weighted average weight percent organic HAP content, you can use for . .	Is . . .
2. CR/HS resins, nonatomized mechanical	b. CR/HS filament application	46.4
	c. CR/HS manual	46.4
3. CR/HS resins, filament application	CR/HS manual	42
4. Non-CR/HS resins, filament application	a. non-CR/HS mechanical	³ 45
	b. non-CR/HS manual	45
	c. non-CR/HS centrifugal casting ^{1 2}	45
5. Non-CR/HS resins, nonatomized mechanical	a. Non-CR/HS manual	38.5
	b. non-CR/HS centrifugal casting ^{1 2}	38.5
7. Tooling resins, nonatomized mechanical	Tooling manual	91.4
8. Tooling resins, manual	Tooling atomized mechanical	45.9

¹If the centrifugal casting operation blows heated air through the molds, then 95 percent capture and control must be used if the facility wishes to use this compliance option.

²If the centrifugal casting molds are not vented, the facility may treat the centrifugal casting operations as if they were vented if they wish to use this compliance option.

³Nonatomized mechanical application must be used.

Table 8 to Subpart WWWW of Part 63—Initial Compliance With Organic HAP Emissions Limits

As specified in § 63.5860(a), you must demonstrate initial compliance with organic HAP emissions limits as specified in the following table:

For . . .	That must meet the following organic HAP emissions limit	You have demonstrated initial compliance if
1. open molding and centrifugal casting operations.	a. an organic HAP emissions limit shown in Tables 3 or 5 to this subpart, or an organic HAP content limit shown in Table 7 to this subpart.	i. you have met the appropriate organic HAP emissions limits for these operations as calculated using the procedures in § 63.5810 on a 12-month rolling average 1 year after the appropriate compliance date, and/or ii. you demonstrate that any individual resins or

		gel coats not included in (i) above, as applied, meet their applicable emission limits, or iii. you demonstrate using the appropriate values in Table 7 to this subpart that the weighted average of all resins and gel coats for each resin type and application method meet the appropriate organic HAP contents.
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Table 9 to Subpart WWWW of Part 63—Initial Compliance With Work Practice Standards

As specified in § 63.5860(a), you must demonstrate initial compliance with work practice standards as specified in the following table:

For . . .	That must meet the following standards . . .	You have demonstrated initial compliance if. . .
2. a new or existing cleaning operation	not use cleaning solvents that contain HAP, except that styrene may be used in closed systems, and organic HAP containing materials may be used to clean cured resin from application equipment. Application equipment includes any equipment that directly contacts resin between storage and applying resin to the mold or reinforcement.	the owner or operator submits a certified statement in the notice of compliance status that all cleaning materials, except styrene contained in closed systems, or materials used to clean cured resin from application equipment, contain no HAP.
3. a new or existing materials HAP-containing materials storage operation.	keep containers that store HAP-containing materials closed or covered except during the addition or removal of materials. Bulk HAP-containing materials storage tanks may be vented as necessary for safety.	the owner or operator submits a certified statement in the notice of compliance status that all HAP-containing storage containers are kept closed or covered except when adding or removing materials, and that any bulk storage tanks are vented only as necessary for safety.

Table 13 to Subpart WWWW of Part 63—Applicability and Timing of Notifications

As required in §63.5905(a), you must determine the applicable notifications and submit them by the dates shown in the following table:

If your facility . . .	You must submit . . .	By this date . . .
1. Is an existing source subject to this subpart	An Initial Notification containing the information specified in § 63.9(b)(2).	No later than the dates specified in § 63.9(b)(2).
3. Qualifies for a compliance extension as specified in § 63.9(c).	A request for a compliance extension as specified in § 63.9(c).	No later than the dates specified in § 63.6(i).
4. Is complying with organic HAP emissions limit averaging provisions.	A Notification of Compliance Status as specified in § 63.9(h).	No later than 1 year plus 30 days after your facility's compliance date.
5. Is complying with organic HAP content limits, application equipment requirements, or organic HAP emissions limit other than organic HAP emissions limit averaging.	A Notification of Compliance Status as specified in § 63.9(h).	No later than 30 calendar days after your facility's compliance date.

Table 14 to Subpart WWW of Part 63—Requirements for Reports

As required in §63.5910(a), (b), (g), and (h), you must submit reports on the schedule shown in the following table:

You must submit a(n)	The report must contain . . .	You must submit the report . . .
1. Compliance report	a. A statement that there were no deviations during that reporting period if there were no deviations from any emission limitations (emission limit, operating limit, opacity limit, and visible emission limit) that apply to you and there were no deviations from the requirements for work practice standards in Table 4 to this subpart that apply to you. If there were no periods during which the CMS, including CEMS, and operating parameter monitoring systems, was out of control as specified in § 63.8(c)(7), the report must also contain a statement that there were no periods during which the CMS was out of control during the reporting period.	Semiannually according to the requirements in § 63.5910(b).

You must submit a(n)	The report must contain . . .	You must submit the report . . .
	b. The information in § 63.5910(d) if you have a deviation from any emission limitation (emission limit, operating limit, or work practice standard) during the reporting period. If there were periods during which the CMS, including CEMS, and operating parameter monitoring systems, was out of control, as specified in § 63.8(c)(7), the report must contain the information in § 63.5910(e).	Semiannually according to the requirements in § 63.5910(b).
	c. The information in §63.10(d)(5)(i) if you had a startup, shutdown or malfunction during the reporting period, and you took actions consistent with your startup, shutdown, and malfunction plan.	Semiannually according to the requirements in § 63.5910(b).
2. An immediate startup, shutdown, and malfunction report if you had a startup, shutdown, or malfunction during the reporting period that is not consistent with your startup, shutdown, and malfunction plan.	a. Actions taken for the event	By fax or telephone within 2 working days after starting actions inconsistent with the plan.
	b. The information in § 63.10(d)(5)(ii)	By letter within 7 working days after the end of the event unless you have made alternative arrangements with the permitting authority. (§ 63.10(d)(5)(ii)).

Table 15 to Subpart WWWW of Part 63.--Applicability of General Provisions (Subpart A) to Subpart WWWW of Part 63

[As specified in §63.5925, the parts of the General Provisions which apply to you are shown in the following table:]

The general provisions reference . . .	That addresses . . .	And applies to subpart WWWW of part 63 . . .	Subject to the following additional information . . .
Sec. 63.1(a)(1).....	General applicability of the general provisions.	Yes.....	Additional terms defined in subpart WWWW of Part 63, when overlap between subparts A and WWWW of Part 63 of this part, subpart WWWW of Part 63 takes precedence.
Sec. 63.1(a)(2) through (4).....	General applicability of the general provisions.	Yes.....	
Sec. 63.1(a)(5).....	Reserved.....	No.....	
Sec. 63.1(a)(6).....	General applicability of the general provisions.	Yes.....	
Sec. 63.1(a)(7) through (9).....	Reserved.....	No.....	
Sec. 63.1(a)(10) through (14).....	General applicability of the general provisions.	Yes.....	
Sec. 63.1(b)(1).....	Initial applicability determination.	Yes.....	Subpart WWWW of Part 63 clarifies the applicability in Sec. 63.5780 and 63.5785.
Sec. 63.1(b)(2).....	Reserved.....	No.....	
Sec. 63.1(b)(3).....	Record of the applicability determination.	Yes.....	
Sec. 63.1(c)(1).....	Applicability of this part after a relevant standard has been set under this part.	Yes.....	Subpart WWWW of Part 63 clarifies the applicability of each paragraph of subpart A to sources subject to subpart WWWW of Part 63.
Sec. 63.1(c)(2).....	Title V operating	Yes.....	All major affected

		permit requirement.		sources are required
			And applies to subpart WWWW of part 63 . . .	Subject to the following additional information . . .
The general provisions reference . . .		That addresses . . .		
Sec. 63.1(c)(3) and (4).....	Reserved.....		No.....	to obtain a title V operating permit. Area sources are not subject to subpart WWWW of Part 63.
Sec. 63.1(c)(5).....	Notification requirements for an area source that increases HAP emissions to major source levels.		Yes.....	
Sec. 63.1(d).....	Reserved.....		No.....	Subpart WWWW of Part 63 defines terms in Sec. 63.5935. When overlap between subparts A and WWWW of Part 63 occurs, you must comply with the subpart WWWW of Part 63 definitions, which take precedence over the subpart A definitions.
Sec. 63.1(e).....	Applicability of permit program before a relevant standard has been set under this part.		Yes.....	
Sec. 63.2.....	Definitions.....		Yes.....	Other units and abbreviations used in subpart WWWW of Part 63 are defined in subpart WWWW of Part 63.
Sec. 63.3.....	Units and abbreviations		Yes.....	Sec. 63.4(a)(3) through (5) is
Sec. 63.4.....	Prohibited activities and circumvention.		Yes.....	

			reserved and does not

The general provisions reference . . .	That addresses . . .	And applies to subpart WWWW of part 63 . . .	Subject to the following additional information . . .

Sec. 63.5(a)(1) and (2).....	Applicability of construction and reconstruction.	Yes.....	apply. Existing facilities do not become reconstructed under subpart WWWW of Part 63.
Sec. 63.5(b)(1).....	Relevant standards for new sources upon construction.	Yes.....	Existing facilities do not become reconstructed under subpart WWWW of Part 63.
Sec. 63.5(b)(2).....	Reserved.....	No.....	
Sec. 63.5(b)(3).....	New construction/ reconstruction.	Yes.....	Existing facilities do not become reconstructed under subpart WWWW of Part 63.
Sec. 63.5(b)(4).....	Construction/ reconstruction notification.	Yes.....	Existing facilities do not become reconstructed under subpart WWWW of Part 63.
Sec. 63.5(b)(5).....	Reserved.....	No.....	
Sec. 63.5(b)(6).....	Equipment addition or process change.	Yes.....	Existing facilities do not become reconstructed under subpart WWWW of Part 63.
Sec. 63.5(c).....	Reserved.....	No.....	
Sec. 63.5(d)(1).....	General application for approval of construction or reconstruction.	Yes.....	Existing facilities do not become reconstructed under subpart WWWW of Part 63.
Sec. 63.5(d)(2).....	Application for approval of construction.	Yes.....	
Sec. 63.5(d)(3).....	Application for	No.....	

approval of

		approval of		

The general provisions reference . . .	That addresses . . .	And applies to subpart WWWW of part 63 . . .	Subject to the following additional information . . .	

	reconstruction.			
Sec. 63.5(d)(4).....	Additional information.	Yes.....		
Sec. 63.5(e)(1) through (5).....	Approval of construction or reconstruction.	Yes.....		
Sec. 63.5(f)(1) and (2).....	Approval of construction or reconstruction based on prior State preconstruction review.	Yes.....		
Sec. 63.6(a)(1).....	Applicability of compliance with standards and maintenance requirements.	Yes.....		
Sec. 63.6(a)(2).....	Applicability of area sources that increase HAP emissions to become major sources.	Yes.....		
Sec. 63.6(b)(1) through (5).....	Compliance dates for new and reconstructed sources.	Yes.....	Subpart WWWW of Part 63 clarifies compliance dates in Sec. 63.5800.	
Sec. 63.6(b)(6).....	Reserved.....	No.....		
Sec. 63.6(b)(7).....	Compliance dates for new operations or equipment that cause an area source to become a major source.	Yes.....	New operations at an existing facility are not subject to new source standards.	
Sec. 63.6(c)(1) and (2).....	Compliance dates for existing sources.	Yes.....	Subpart WWWW of Part 63 clarifies compliance dates in Sec. 63.5800.	
Sec. 63.6(c)(3) and (4).....	Reserved.....	No.....		
Sec. 63.6(c)(5).....	Compliance dates for existing area sources that become major.	Yes.....	Subpart WWWW of Part 63 clarifies compliance dates in Sec. 63.5800.	

Sec.	63.6(d).....	Reserved.....	No.....	
				Subject to the following additional information . . .
The general provisions reference . . .		That addresses . . .	And applies to subpart WWWW of part 63 . . .	
Sec.	63.6(e)(1) and (2).....	Operation & maintenance requirements.	Yes.....	
Sec.	63.6(e)(3).....	Startup, shutdown, and malfunction plan and recordkeeping.	Yes.....	Subpart WWWW of Part 63 requires a startup, shutdown, and malfunction plan only for sources using add-on controls.
Sec.	63.6(f)(1).....	Compliance except during periods of startup, shutdown, and malfunction.	No.....	Subpart WWWW of Part 63 requires compliance during periods of startup, shutdown, and malfunction, except startup, shutdown, and malfunctions for sources using add-on controls.
Sec.	63.6(f)(2) and (3).....	Methods for determining compliance.	Yes.....	
Sec.	63.6(g)(1) through (3).....	Alternative standard...	Yes.....	
Sec.	63.6(h).....	Opacity and visible emission Standards.	No.....	Subpart WWWW of Part 63 does not contain opacity or visible emission standards.
Sec.	63.6(i)(1) through (14).....	Compliance extensions..	Yes.....	
Sec.	63.6(i)(15).....	Reserved.....	No.....	
Sec.	63.6(i)(16).....	Compliance extensions..	Yes.....	
Sec.	63.6(j).....	Presidential compliance exemption.	Yes.....	
Sec.	63.7(a)(1).....	Applicability of performance testing requirements.	Yes.....	
Sec.	63.7(a)(2).....	Performance test dates.	No.....	Subpart WWWW of Part 63 initial compliance requirements are in Sec. 63.5840.
Sec.	63.7(a)(3).....	CAA Section 114	Yes.....	

authority.

The general provisions reference . . .	That addresses . . .	And applies to subpart WWW of part 63 . . .	Subject to the following additional information . . .

Sec. 63.7(b)(1).....	Notification of performance test.	Yes.....	
Sec. 63.7(b)(2).....	Notification rescheduled performance test.	Yes.....	
Sec. 63.7(c).....	Quality assurance program, including test plan.	Yes.....	Except that the test plan must be submitted with the notification of the performance test.
Sec. 63.7(d).....	Performance testing facilities.	Yes.....	
Sec. 63.7(e).....	Conditions for conducting performance tests.	Yes.....	Performance test requirements are contained in Sec. 63.5850. Additional requirements for conducting performance tests for continuous lamination/casting are included in Sec. 63.5870.
Sec. 63.7(f).....	Use of alternative test method.	Yes.....	
Sec. 63.7(g).....	Performance test data analysis, recordkeeping, and reporting.	Yes.....	
Sec. 63.7(h).....	Waiver of performance tests.	Yes.....	
Sec. 63.8(a)(1) and (2).....	Applicability of monitoring requirements.	Yes.....	
Sec. 63.8(a)(3).....	Reserved.....	No.....	
Sec. 63.8(a)(4).....	Monitoring requirements when using flares.	Yes.....	
Sec. 63.8(b)(1).....	Conduct of monitoring exceptions.	Yes.....	

Sec.	63.8(b)(2) and (3).....	Multiple effluents and	Yes.....	
				Subject to the following additional information . . .
The general provisions reference . . .		That addresses . . .	And applies to subpart WWWW of part 63 . . .	
Sec.	63.8(c)(1).....	multiple monitoring systems. Compliance with CMS operation and maintenance requirements.	Yes.....	This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.
Sec.	63.8(c)(2) and (3).....	Monitoring system installation.	Yes.....	This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.
Sec.	63.8(c)(4).....	CMS requirements.....	Yes.....	This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.
Sec.	63.8(c)(5).....	Continuous Opacity Monitoring System (COMS) minimum procedures.	No.....	Subpart WWWW of Part 63 does not contain opacity standards.
Sec.	63.8(c)(6) through (8).....	CMS calibration and periods CMS is out of control.	Yes.....	This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.
Sec.	63.8(d).....	CMS quality control program, including test plan and all previous versions.	Yes.....	This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.
Sec.	63.8(e)(1).....	Performance evaluation of CMS.	Yes.....	This section applies if you elect to use a CMS

			to demonstrate

The general provisions reference . . .	That addresses . . .	And applies to subpart WWWW of part 63 . . .	Subject to the following additional information . . .

Sec. 63.8(e)(2).....	Notification of performance evaluation.	Yes.....	continuous compliance with an emission limit. This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.
Sec. 63.8(e)(3) and (4).....	CMS requirements/alternatives.	Yes.....	This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.
Sec. 63.8(e)(5)(i).....	Reporting performance evaluation results.	Yes.....	This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.
Sec. 63.8(e)(5)(ii).....	Results of COMS performance evaluation.	No.....	Subpart WWWW of Part 63 does not contain opacity standards.
Sec. 63.8(f)(1) through (3).....	Use of an alternative monitoring method.	Yes.....	
Sec. 63.8(f)(4).....	Request to use an alternative monitoring method.	Yes.....	
Sec. 63.8(f)(5).....	Approval of request to use an alternative monitoring method.	Yes.....	
Sec. 63.8(f)(6).....	Request for alternative to relative accuracy test and associated records.	Yes.....	This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.

Sec. 63.8(g)(1) through (5).....	Data reduction.....	Yes.....	Subject to the following additional information . . .
The general provisions reference . . .	That addresses . . .	And applies to subpart WWWW of part 63 . . .	Subject to the following additional information . . .
Sec. 63.9(a)(1) through (4).....	Notification requirements and general information.	Yes.....	
Sec. 63.9(b)(1).....	Initial notification applicability.	Yes.....	
Sec. 63.9(b)(2).....	Notification for affected source with initial startup before effective date of standard.	Yes.....	
Sec. 63.9(b)(3).....	Reserved.....	No.....	
Sec. 63.9(b)(4)(i).....	Notification for a new or reconstructed major affected source with initial startup after effective date for which an application for approval of construction or reconstruction is required.	Yes.....	
Sec. 63.9(b)(4)(ii) through (iv)...	Reserved.....	No.....	
Sec. 63.9(b)(4)(v).....	Notification for a new or reconstructed major affected source with initial startup after effective date for which an application for approval of construction or reconstruction is required.	Yes.....	Existing facilities do not become reconstructed under subpart WWWW of Part 63.
Sec. 63.9(b)(5).....	Notification that you are subject to this subpart for new or reconstructed affected source with initial startup after	Yes.....	Existing facilities do not become reconstructed under subpart WWWW of Part 63.

effective date and for

The general provisions reference . . .	That addresses . . .	And applies to subpart WWWW of part 63 . . .	Subject to the following additional information . . .
	which an application for approval of construction or reconstruction is not required.		
Sec. 63.9(c).....	Request for compliance extension.	Yes.....	
Sec. 63.9(d).....	Notification of special compliance requirements for new source.	Yes.....	
Sec. 63.9(e).....	Notification of performance test.	Yes.....	
Sec. 63.9(f).....	Notification of opacity and visible emissions observations.	No.....	Subpart WWWW of Part 63 does not contain opacity or visible emission standards.
Sec. 63.9(g)(1).....	Additional notification requirements for sources using CMS.	Yes.....	This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.
Sec. 63.9(g)(2).....	Notification of compliance with opacity emission standard.	No.....	Subpart WWWW of Part 63 does not contain opacity emission standards.
Sec. 63.9(g)(3).....	Notification that criterion to continue use of alternative to relative accuracy testing has been exceeded.	Yes.....	This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.
Sec. 63.9(h)(1) through (3).....	Notification of compliance status.	Yes.....	
Sec. 63.9(h)(4).....	Reserved.....	No.....	
Sec. 63.9(h)(5) and (6).....	Notification of compliance status.	Yes.....	

Sec.		Adjustment of submittal	Yes.....	

	The general provisions reference . . .	That addresses . . .	And applies to subpart WWW of part 63 . . .	Subject to the following additional information . . .

Sec.	63.9(j).....	Change in information provided.	Yes.....	
Sec.	63.10(a).....	Applicability of recordkeeping and reporting.	Yes.....	
Sec.	63.10(b)(1).....	Records retention.....	Yes.....	
Sec.	63.10(b)(2)(i) through (v)....	Records related to startup, shutdown, and malfunction.	Yes.....	Only applies to facilities that use an add-on control device.
Sec.	63.10(b)(2)(vi) through (xi)..	CMS records, data on performance tests, CMS performance evaluations, measurements necessary to determine conditions of performance tests, and performance evaluations.	Yes.....	
Sec.	63.10(b)(2)(xii).....	Record of waiver of recordkeeping and reporting.	Yes.....	
Sec.	63.10(b)(2)(xiii).....	Record for alternative to the relative accuracy test.	Yes.....	
Sec.	63.10(b)(2)(xiv).....	Records supporting initial notification and notification of compliance status.	Yes.....	
Sec.	63.10(b)(3).....	Records for applicability determinations.	Yes.....	
Sec.	63.10(c)(1).....	CMS records.....	Yes.....	This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission

			limit.

The general provisions reference . . .	That addresses . . .	And applies to subpart WWWW of part 63 . . .	Subject to the following additional information . . .

Sec. 63.10(c)(2) through (4).....	Reserved.....	No.....	
Sec. 63.10(c)(5) through (8).....	CMS records.....	Yes.....	This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.
Sec. 63.10(c)(9).....	Reserved.....	No.....	
Sec. 63.10(c)(10) through (15).....	CMS records.....	Yes.....	This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.
Sec. 63.10(d)(1).....	General reporting requirements.	Yes.....	
Sec. 63.10(d)(2).....	Report of performance test results.	Yes.....	
Sec. 63.10(d)(3).....	Reporting results of opacity or visible emission observations.	No.....	Subpart WWWW of Part 63 does not contain opacity or visible emission standards.
Sec. 63.10(d)(4).....	Progress reports as part of extension of compliance.	Yes.....	
Sec. 63.10(d)(5).....	Startup, shutdown, and malfunction reports.	Yes.....	Only applies if you use an add-on control device.
Sec. 63.10(e)(1) through (3).....	Additional reporting requirements for CMS.	Yes.....	This section applies if you have an add-on control device and elect to use a CEM to demonstrate continuous compliance with an emission limit.
Sec. 63.10(e)(4).....	Reporting COMS data....	No.....	Subpart WWWW of Part 63 does not contain opacity standards.

Sec.	63.10(f)	Waiver for	Yes	

	The general provisions reference . . .	That addresses . . .	And applies to subpart WWWW of part 63 . . .	Subject to the following additional information . . .

Sec.	63.11	Control device requirements.	Yes	Only applies if you elect to use a flare as a control device.
Sec.	63.12	State authority and delegations.	Yes	
Sec.	63.13	Addresses of State air pollution control agencies and EPA Regional Offices.	Yes	
Sec.	63.14	Incorporations by reference.	Yes	
Sec.	63.15	Availability of information and confidentiality.	Yes	

E.1.3 One Time Deadlines Relating to NESHAP WWWW

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- (a) Pursuant to 40 CFR 63.5905, the Permittee must submit an initial notification by August 19, 2003.
 - (b) The Permittee must conduct the performance tests, performance evaluations, design evaluations, capture efficiency testing, and other initial compliance demonstrations by April 21, 2006.
 - (c) The Permittee must submit a notification of compliance status no later than the dates specified in § 63.9(b)(2) following the completion of the compliance demonstration.

E.1.4 State only Reinforced Plastic Composites Production Requirements [326 IAC 20-56]

Pursuant to 326 IAC 20-56, the Permittee shall comply with the previous version of 40 CFR 63, Subpart WWWW, published in 68 FR 19402, April 21, 2003, for the seven (7) spray booths, identified as EU1 through EU6, with a compliance date of April 21, 2006. Compliance with requirements specified in Condition E.1.2 shall satisfy the requirements of 326 IAC 20-56, with the exception of the requirements listed under 40 CFR 63.5805, 40 CFR 63.5810, 40 CFR 63.5895(d), 40 CFR 63.5900(a) and tables 1, 3, and 7 in that condition. In place of those requirements, to satisfy 326 IAC 20-56 only, the Permittee shall comply with the following:

§ 63.5805 What standards must I meet to comply with this subpart?

You must meet the requirements of paragraphs (a) through (h) of this section that apply to you. You may elect to comply using any options to meeting these standards described in §§63.5810 through 63.5830. Use the procedures in §63.5799 to determine if you meet or exceed the 100 tpy threshold.

(a) If you have an existing facility that does not have any centrifugal casting or continuous lamination/casting operations, or an existing facility that does have centrifugal casting or continuous lamination/casting operations, but the combination of all centrifugal casting and continuous lamination/casting operations emit less than 100 tpy of HAP, you must meet the annual average organic HAP emissions limits in Table 3 to this subpart and the work practice standards in Table 4 to this subpart that apply to you.

§ 63.5810 What are my options for meeting the standards for open molding and centrifugal casting operations at new and existing sources?

You must use one of the following methods in paragraphs (a) through (d) of this section to meet the standards in §63.5805. When you are complying with an emission limit in Tables 3 or 5 to this subpart, you may use any control method that reduces organic HAP emissions, including reducing resin and gel coat organic HAP content, changing to nonatomized mechanical application, covered curing techniques, and routing part or all of your emissions to an add-on control. The necessary calculations must be completed within 30 days after the end of each month. You may switch between the compliance options in paragraphs (a) through (d) of this section. When you change to an option based on a 12-month rolling average, you must base the average on the previous 12 months of data calculated using the compliance option you are currently using unless you were using the compliant materials option in paragraph (d) of this section. In this case, you must immediately begin collecting resin and gel coat use data and demonstrate compliance 12 months after changing options.

(a) *Meet the individual organic HAP emissions limits for each operation.* Demonstrate that you meet the individual organic HAP emissions limits for each open molding operation and for each centrifugal casting operation type in Tables 3, or 5 to this subpart that apply to you. This is done in two steps. First, determine an organic HAP factor for each individual resin and gel coat, application method, and control method you use in a particular operation. Second, calculate, for each particular operation type, a weighted average of those organic HAP emissions factors based on resin and gel coat use. Your calculated organic HAP emissions factor must either be at or below the applicable organic HAP emissions limit in Tables 3 or 5 to this subpart based on a 12-month rolling average. Use the procedures described in paragraphs (a)(1) through (3) of this section to calculate average organic HAP emissions factors for each of your operations.

(1) Calculate your actual organic HAP emissions factor for each different process stream within each operation type. A process stream is defined as each individual combination of resin or gel coat, application technique, and control technique. Process streams within operations types are considered different from each other if any of the following three characteristics vary: The neat resin plus or neat gel coat plus organic HAP content, the application technique, or the control technique. You must calculate organic HAP emissions factors for each different process stream by using the appropriate equations in Table 1 to this subpart for open molding and for centrifugal casting, or site-specific organic HAP emissions factors discussed in §63.5796. If you want to use vapor suppressants to meet the organic HAP emissions limit for open molding, you must determine the vapor suppressant effectiveness by conducting testing according to the procedures specified of appendix A to subpart WWWW of 40 CFR part 63.

(2) Calculate your actual operation organic HAP emissions factor for the last 12 months for each open molding operation type and for each centrifugal casting operation type by calculating the weighted average of the individual process stream organic HAP emissions factors within each respective operation. To do this, sum the product of each individual organic HAP emissions factor calculated in paragraph (a)(1) of this section and the amount of neat resin plus and neat gel coat plus usage that correspond to the individual factors and divide the numerator by the total amount of neat resin plus and neat gel coat plus used in that operation type. Use Equation 2 of this section to calculate your actual organic HAP emissions factor for each open molding operation type and each centrifugal casting operation type.

$$\text{Actual Operation Organic HAP Emissions Factor} = \frac{\sum_{i=1}^n (\text{Actual Process Stream } EF_i * \text{Material}_i)}{\sum_{i=1}^n \text{Material}_i} \quad (\text{Eq. 2})$$

Where:

Actual Process Stream EF_i =actual organic HAP emissions factor for process stream i , lbs/ton
Material $_i$ =neat resin plus or neat gel coat plus used during the last 12 calendar months for process stream i , tons

n =number of process streams where you calculated an organic HAP emissions factor

(3) Compare each organic HAP emissions factor calculated in paragraph (b)(2) of this section with its corresponding organic HAP emissions limit in Tables 3 or 5 to this subpart. If all emissions factors are equal to or less than their corresponding emission limits, then you are in compliance.

(b) *HAP Emissions factor averaging option.* Demonstrate each month that you meet each weighted average of the organic HAP emissions limits in Tables 3 or 5 to this subpart that apply to you. When using this option, you must demonstrate compliance with the weighted average organic HAP emissions limit for all your open molding operations, and then separately demonstrate compliance with the weighted average organic HAP emissions limit for all your centrifugal casting operations. Open molding operations and centrifugal casting operations may not be averaged with each other.

(1) Each month calculate the weighted average organic HAP emissions limit for all open molding operations and the weighted average organic HAP emissions limit for all centrifugal casting operations for your facility for the last 12-month period to determine the organic HAP emissions limit you must meet. To do this, multiply the individual organic HAP emissions limits in Tables 3 or 5 to this subpart for each open molding (centrifugal casting) operation type by the amount of neat resin plus or neat gel coat plus used in the last 12 months for each open molding (centrifugal casting) operation type, sum these results, and then divide this sum by the total amount of neat resin plus and neat gel coat plus used in open molding (centrifugal casting) over the last 12 months. Use Equation 3 of this section to calculate the weighted average organic HAP emissions limit for all open molding operations and separately for all centrifugal casting operations.

$$\text{Weighted Average Emission Limit} = \frac{\sum_{i=1}^n (EL_i * \text{Material}_i)}{\sum_{i=1}^n \text{Material}_i} \quad (\text{Eq. 3})$$

Where:

EL_i=organic HAP emissions limit for operation type i, lbs/ton from Tables 3, 5 or 7 to this subpart

Material_i=neat resin plus or neat gel coat plus used during the last 12-month period for operation type i, tons

n=number of operations

(2) Each month calculate your actual weighted average organic HAP emissions factor for open molding and centrifugal casting. To do this, multiply your actual open molding (centrifugal casting) operation organic HAP emissions factors and the amount of neat resin plus and neat gel coat plus used in each open molding (centrifugal casting) operation type, sum the results, and divide this sum by the total amount of neat resin plus and neat gel coat plus used in open molding (centrifugal casting) operations. You must calculate your actual individual HAP emissions factors for each operation type as described in paragraphs (a)(1) and (2) of this section. Use Equation 4 of this section to calculate your actual weighted average organic HAP emissions factor.

$$\text{Actual Weighted Average Organic HAP Emissions Factor} = \frac{\sum_{i=1}^n (\text{Actual Operation } EF_i * \text{Material}_i)}{\sum_{i=1}^n \text{Material}_i} \quad (\text{Eq. 4})$$

Where:

Actual Individual EF_i=Actual organic HAP emissions factor for operation type i, lbs/ton

Material_i=neat resin plus or neat gel coat plus used during the last 12 calendar months for operation type i, tons

n=number of operations

(3) Compare the values calculated in paragraphs (b)(1) and (2) of this section. If each 12-month rolling average organic HAP emissions factor is less than or equal to the corresponding 12-month rolling average organic HAP emissions limit, then you are in compliance.

(c) If you have multiple operation types, meet the organic HAP emissions limit for one operation type, and use the same resin(s) for all operations of that resin type. If you have more than one operation type, you may meet the emission limit for one of those operations, and use the same resin(s) in all other open molding and centrifugal casting operations.

(1) This option is limited to resins of the same type. The resin types for which this option may be used are noncorrosion-resistant, corrosion-resistant and/or high strength, and tooling.

(2) For any combination of manual resin application, mechanical resin application, filament application, or centrifugal casting, you may elect to meet the organic HAP emissions limit for any one of these operations and use that operation's same resin in all of the resin operations listed in this paragraph. Table 7 to this subpart presents the possible combinations based on a facility selecting the application process that results in the highest allowable organic HAP content resin. If your resin organic HAP content is below the applicable values shown in Table 7 to this subpart, you are in compliance.

(3) You may also use a weighted average organic HAP content for each operation described in paragraph (c)(2) of this section. Calculate the weighted average organic HAP content monthly. Use Equation 2 in §63.5810(a)(2) except substitute organic HAP content for organic HAP emissions factor. You are in compliance if the weighted average organic HAP content based on the last 12 months of resin use is less than or equal to the applicable organic HAP contents in Table 7 to this subpart.

(4) You may simultaneously use the averaging provisions in paragraph (b) of this section to demonstrate compliance for any operations and/or resins you do not include in your compliance demonstrations in paragraphs (c)(2) and (3) of this section. However, any resins for which you claim compliance under the option in paragraphs (c)(2) and (3) of this section may not be included in any of the averaging calculations described in paragraphs (a) or (b) of this section used for resins for which you are not claiming compliance under this option.

(d) Use resins and gel coats that do not exceed the maximum organic HAP contents shown in Table 3 to this subpart.

Continuous Compliance Requirements

§ 63.5895 How do I monitor and collect data to demonstrate continuous compliance?

(d) If you initially demonstrate that all resins and gel coats individually meet the applicable organic HAP emissions limits, or organic HAP content limits, then resin and gel coat use records are not required. However, you must include a statement in each compliance report that all resins and gel coats still meet the organic HAP limits for compliant resins and gel coats shown in Tables 3 or 7 to this subpart. If after this initial demonstration, you change to a higher organic HAP resin or gel coat, or increase the resin or gel coat organic HAP content, or change to a higher emitting resin or gel coat application method, then you must either again demonstrate that all resins and gel coats still meet the applicable organic HAP emissions limits, or begin collecting resin and gel coat use records and calculate compliance on a 12-month rolling average.

§ 63.5900 How do I demonstrate continuous compliance with the standards?

(a) You must demonstrate continuous compliance with each standard in §63.5805 that applies to you according to the methods specified in paragraphs (a)(1) through (3) of this section.

(2) Compliance with organic HAP emissions limits is demonstrated by maintaining a organic HAP emissions factor value less than or equal to the appropriate organic HAP emissions limit listed in Tables 3, or 5 to this subpart, on a 12-month rolling average, or by including in each compliance report a statement that all resins and gel coats meet the appropriate organic HAP emissions limits, as discussed in § 63.5895(d).

(3) Compliance with organic HAP content limits in Table 7 to this subpart is demonstrated by maintaining an average organic HAP content value less than or equal to the appropriate organic HAP contents listed in Table 7 to this subpart, on a 12-month rolling average, or by including in each compliance report a statement that all resins and gel coats individually meet the appropriate organic HAP content limits, as discussed in § 63.5895(d).

§ 63.5935 What definitions apply to this subpart?

Terms used in this subpart are defined in the CAA, in 40 CFR 63.2, and in this section as follows:

High Performance gel coat means a gel coat used on products for which National Science Foundation, United States Department of Agriculture, ASTM, durability, or other property testing is required.

Mixing means the blending or agitation of any HAP-containing materials in vessels that are 5.00 gallons (18.9 liters) or larger. Mixing may involve the blending of resin, gel coat, filler, reinforcement, pigments, catalysts, monomers, and any other additives.

Neat resin plus means neat resin plus any organic HAP-containing materials that are added to the resin by the supplier or the facility. Neat resin plus does not include any added filler, reinforcements, catalysts, or promoters. Neat resin does include any additions of styrene or methyl methacrylate monomer in any form, including in catalysts and promoters.

Polymer casting means a process for fabricating composites in which composite materials are ejected from a casting machine or poured into an open, partially open, or closed mold and cured. After the composite materials are poured into the mold, they are not rolled out or worked while the mold is open. The composite materials may or may not include reinforcements. Products produced by the polymer casting process include cultured marble products and polymer concrete.

Table 1 to Subpart WWW of Part 63--Equations to Calculate Organic HAP Emissions Factors for Specific Open Molding and Centrifugal Casting Process Streams as required in Sec. 63.5796, 63.5799(a)(1) and (b), and 63.5810(a)(1), to calculate organic HAP emissions factors for specific open molding and centrifugal casting process streams you must use the equations in the following table:]

If your operation type is a new or existing....	And you use . .	With . .	Use this organic HAP Emissions Factor (EF) Equation for materials with less than 33 percent organic HAP (19 percent organic HAP for nonatomized gel coat) ^{1 2 3} . . .	Use this organic HAP Emissions Factor (EF) Equation for materials with 33 percent or more organic HAP (19 percent for nonatomized gel coat) ^{1 2 3} . . .
1. Open molding operation	a. Manual resin application.	i. Nonvapor- suppressed resin. ii. Vapor- suppressed resin. iii. Vacuum bagging/closed-mold curing with roll out. iv. Vacuum bagging/closed-mold curing with roll out.	$EF = 0.126 \times \% \text{ HAP} \times 2000.$ $EF = 0.126 \times \% \text{ HAP} \times 2000 \times (1-(0.5 \times \text{VSE factor}))$ $EF = 0.126 \times \% \text{ HAP} \times 2000 \times 0.8$ $EF = 0.126 \times \% \text{ HAP} \times 2000 \times 0.5$	$EF = ((0.286 \times \% \text{HAP}) - 0.0529) \times 2000$ $EF = ((0.286 \times \% \text{HAP}) - 0.0529) \times 2000 \times (1-(0.5 \times \text{VSE factor}))$. $EF = ((0.286 \times \% \text{HAP}) - 0.0529) \times 2000 \times 0.8$ $EF = ((0.286 \times \% \text{HAP}) - 0.0529) \times 2000 \times 0.5$
	c. Nonatomized Mechanical resin application.	i. Nonvapor- suppressed resin. ii. Vapor- suppressed resin. iii. Closed-mold curing with roll out. iv. Vacuum bagging/closed-mold curing without roll out.	$EF = 0.107 \times \% \text{ HAP} \times 2000.$ $EF = 0.107 \times \% \text{ HAP} \times 2000 \times (1-(0.45 \times \text{VSE factor}))$ $EF = 0.107 \times \% \text{ HAP} \times 2000 \times 0.85$ $EF = 0.107 \times \% \text{ HAP} \times 2000 \times 0.55$	$EF = ((0.157 \times \% \text{HAP}) - 0.0165) \times 2000$ $EF = ((0.157 \times \% \text{HAP}) - 0.0165) \times 2000 \times (1-(0.45 \times \text{VSE factor}))$. $EF = ((0.157 \times \% \text{HAP}) - 0.0165) \times 2000 \times 0.85$ $EF = ((0.157 \times \% \text{HAP}) - 0.0165) \times 2000 \times 0.55$

	e. Filament application ⁵ .	i. Nonvapor- suppressed resin.	$EF = 0.184 \times \% \text{ HAP} \times 2000$	$EF = ((0.2746 \times \% \text{HAP}) - 0.0298) \times 2000$
		ii. Vapor- suppressed resin.	$EF = 0.12 \times \% \text{ HAP} \times 2000$	$EF = ((0.2746 \times \% \text{HAP}) - 0.0298) \times 2000 \times 0.65$
	g. Nonatomized spray gel coat application.	Nonvapor-suppressed gel coat.	$EF = 0.185 \times \% \text{ HAP} \times 2000$	$EF = ((0.4506 \times \% \text{HAP}) - 0.0505) \times 2000$
	h. Manual gel coat application ⁶	Nonvapor-suppressed gel coat.	$EF = 0.126 \times \% \text{HAP} \times 2000$ (for emissions estimation only, see footnote 6).	$EF = ((0.286 \times \% \text{HAP}) - 0.0529) \times 2000$ (for emissions estimation only, see footnote 6)

Footnotes to Table 1

- ¹ To obtain the organic HAP emissions factor value for an operation with an add-on control device multiply the EF above by the add-on control factor calculated using Equation 1 of § 63.5810. The organic HAP emissions factors have units of lbs of organic HAP per ton of resin or gel coat applied.
- ² Percent HAP means total weight percent of organic HAP (styrene, methyl methacrylate, and any other organic HAP) in the resin or gel coat prior to the addition of fillers, catalyst, and promoters. Input the percent HAP as a decimal, i.e. 33 percent HAP should be input as 0.33, not 33.
- ³ The VSE factor means the percent reduction in organic HAP emissions expressed as a decimal measured by the VSE test method of appendix A to this subpart.
- ⁵ Applies only to filament application using an open resin bath. If resin is applied manually or with a spray gun, use the appropriate manual or mechanical application organic HAP emissions factor equation.
- ⁶ Do not use this equation for determining compliance with emission limits in Tables 3 or 5 to this subpart. To determine compliance with emission limits you must treat all gel coat as if it were applied as part of your gel coat spray application operations. If you apply gel coat by manual techniques only, you must treat the gel coat as if it were applied with atomized spray and use Equation 1.f. to determine compliance with the appropriate emission limits in Tables 3 or 5 to this subpart. To estimate emissions from manually applied gel coat, you may either include the gel coat quantities you apply manually with the quantities applied using spray, or use this equation to estimate emissions from the manually applied portion of your gel coat

Table 3 to Subpart WWW of Part 63.--Organic HAP Emissions Limits for Existing Open Molding Sources, New Open Molding Sources Emitting Less Than 100 TPY of HAP, and New and Existing Centrifugal Casting and Continuous Lamination/Casting Sources that Emit Less Than 100 TPY of HAP As required in Sec. Sec. 63.5796, 63.5805 (a) through (c) and (g), 63.5810(a), (b), and (d), 63.5820(c), 63.5830, 63.5835(a), 63.5895(c) and (d), 63.5900(a)(2), and 63.5915(c), you must meet the appropriate organic HAP emissions limits in the following table:]

If your operation is....	And you use...	Your organic HAP emissions limit is ¹	And the highest organic HAP content for a compliant resin or gel coat is ²
1. Open molding-corrosion-resistant and/or high strength (CR/HS)	a. Mechanical resin application.....	112 lb/ton	46.2 with nonatomized resin application
	b. Filament application	171 lb/ton	42.0
	c. Manual resin application	123 lb/ton	40.0
2. Open molding-non CR/HS	a. Mechanical resin application.....	87 lb/ton	38.4 with nonatomized resin application
	b. Filament application	188 lb/ton	45.0
	c. Manual resin application	87 lb/ton	33.6
3. Open molding-tooling	a. Mechanical resin application.....	254 lb/ton	43.0 with atomized application, 91.4 with nonatomized application
	b. Manual resin application	157 lb/ton	45.9

If your operation is....	And you use...	Your organic HAP emissions limit is ¹	And the highest organic HAP content for a compliant resin or gel coat is ²
4. Open molding-low flame spread/low-smoke products	a. Mechanical resin application.....	497 lb/ton	60.0
	b. Filament application	270 lb/ton	60.0
	c. Manual resin application	238 lb/ton	60.0
5. Open molding-shrinkage controlled resins	a. Mechanical resin application.....	354 lb/ton	50.0
	b. Filament application	215 lb/ton	50.0
	c. Manual resin application	180 lb/ton	50.0
6. Open molding-gel coat ³	a. Tooling gel coating.....	437 lb/ton	40.0
	b. White/ off white pigmented gel coating	267 lb/ton	30.0
	c. all other pigmented gel coating	377 lb/ton	37.0
	d. CR/HS or high performance gel coat	605 lb/ton	48.0
	e. fire retardant gel coat	854 lb/ton	60.0
	f. clear production gel coat	522 lb/ton	44.0

Footnotes to Table 3

¹ Organic HAP emissions limits for open molding and centrifugal casting are expressed as lb/ton. You must be at or below these values based on a 12-month rolling average.

² A compliant resin or gel coat means that if its organic HAP content is used to calculate an organic HAP emissions factor, the factor calculated does not exceed the appropriate organic HAP emissions limit shown in the table.

³ These limits are for spray application of gel coat. Manual gel coat application must be included as part of spray gel coat application for compliance purposes using the same organic HAP emissions factor equation and organic HAP emissions limit. If you only apply gel coat with manual application, treat the manually applied gel coat as if it were applied with atomized spray for compliance determinations.

Table 7 to Subpart WWWW of Part 63.--Options Allowing Use of the Same Resin Across Different Operations That Use the Same Resin Type [As required in Sections. 63.5810(a) through (d), 63.5835(a), 63.5895(c), and 63.5900(a)(2), when electing to use the same resin(s) for multiple resin application methods you may use any resin(s) with an organic HAP contents less than or equal to the values shown in the following table, or any combination of resins whose weighted average organic HAP content based on a 12-month rolling average is less than or equal to the values shown the following table:]

If your facility has the following resin type and application method . . .	The highest resin weight percent organic HAP content, or weighted average weight percent organic HAP content, you can use for . . .	Is . . .
2. CR/HS resins, nonatomized mechanical	a. CR/HS filament application	46.2
	b. CR/HS manual	46.2
5. Non-CR/HS resins, nonatomized mechanical	a. Non-CR/HS manual	38.4
	b. non-CR/HS centrifugal casting	38.4
7. Tooling resins, nonatomized mechanical	Tooling manual	91.4
8. Tooling resins, manual	Tooling atomized mechanical	45.9

The requirements of 326 IAC 20-56 listed in this condition are not federally enforceable.

SECTION E.2

FACILITY OPERATION CONDITIONS

Emissions Unit Description [326 IAC 2-7-5(15)]:

- (a) One (1) base coat spray booth, known as EU3, constructed in 1988, equipped with high volume low pressure (HVLP) spray applicators, equipped with dry filters for overspray control, equipped with a 5,000 cubic feet per minute exhaust fan, exhausting through Stack 3, capacity: 8.0 fiberglass plastic parts per hour. Under NESHAP Subpart PPPP the surface coating operation EU3 is considered to be part of an existing affected source.
- (b) One (1) clear coat spray booth, known as EU4, constructed in 1992, equipped with high volume low pressure (HVLP) spray applicators, equipped with dry filters for overspray control, equipped with a 11,000 cubic feet per minute exhaust fan, exhausting through Stack 4, capacity: 6.0 fiberglass plastic parts per hour. Under NESHAP Subpart PPPP the surface coating operation EU4 is considered to be part of an existing affected source.

(The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

National Emission Standards for Hazardous Air Pollutants (NESHAP) Requirements [326 IAC 2-7-5(1)]

E.2.1 General Provisions Relating to NESHAP PPPP [40 CFR Part 63, Subpart A]

Pursuant to 40 CFR 63.4501, the Permittee shall comply with the provisions of 40 CFR Part 63, Subpart A – General Provisions, as specified in Table 2 of 40 CFR Part 63, Subpart PPPP in accordance with schedule in 40 CFR 63 Subpart PPPP.

E.2.2 NESHAP Subpart PPPP Requirements [40 CFR Part 63, Subpart PPPP]

Pursuant to CFR Part 63, Subpart PPPP, the Permittee shall comply with the provisions of 40 CFR Part 63.4480, as specified as follows:

Sec. 63.4480 What is the purpose of this subpart?

This subpart establishes national emission standards for hazardous air pollutants (NESHAP) for plastic parts and products surface coating facilities. This subpart also establishes requirements to demonstrate initial and continuous compliance with the emission limitations.

Sec. 63.4481 Am I subject to this subpart?

(a) Plastic parts and products include, but are not limited to, plastic components of the following types of products as well as the products themselves: Motor vehicle parts and accessories for automobiles, trucks, recreational vehicles; sporting and recreational goods; toys; business machines; laboratory and medical equipment; and household and other consumer products. Except as provided in paragraph (c) of this section, the source category to which this subpart applies is the surface coating of any plastic parts or products, as described in paragraph (a)(1) of this section, and it includes the subcategories listed in paragraphs (a)(2) through (5) of this section.

(1) Surface coating is the application of coating to a substrate using, for example, spray guns or dip tanks. When application of coating to a substrate occurs, then surface coating also includes associated activities, such as surface preparation, cleaning, mixing, and storage. However, these activities do not comprise surface coating if they are not directly related to the application of the coating. Coating application with handheld, non-refillable aerosol containers, touch-up markers, marking pens, or the application of paper film or plastic film which may be pre-coated with an adhesive by the manufacturer are not coating operations for the purposes of this subpart.

(2) The general use coating subcategory includes all surface coating operations that are not automotive lamp coating operations, thermoplastic olefin (TPO) coating operations, or assembled on-road vehicle coating operations.

(3) The automotive lamp coating subcategory includes the surface coating of plastic components of the body of an exterior automotive lamp including, but not limited to, headlamps, tail lamps, turn signals, and marker (clearance) lamps; typical coatings used are reflective argent coatings and clear topcoats. This subcategory does not include the coating of interior automotive lamps, such as dome lamps and instrument panel lamps.

(4) The TPO coating subcategory includes the surface coating of TPO substrates; typical coatings used are adhesion promoters, color coatings, clear coatings and topcoats. The coating of TPO substrates on fully assembled on-road vehicles is not included in the TPO coating subcategory.

(5) The assembled on-road vehicle coating subcategory includes surface coating of fully assembled motor vehicles and trailers intended for on-road use, including, but not limited to: automobiles, light-duty trucks, heavy duty trucks, and busses that have been repaired after a collision or otherwise repainted; fleet delivery trucks; and motor homes and other recreational vehicles (including camping trailers and fifth wheels). This subcategory also includes the incidental coating of parts, such as radiator grilles, that are removed from the fully assembled on-road vehicle to facilitate concurrent coating of all parts associated with the vehicle. The assembled on-road vehicle coating subcategory does not include the surface coating of plastic parts prior to their attachment to an on-road vehicle on an original equipment manufacturer's (OEM) assembly line. The assembled on-road vehicle coating subcategory also does not include the use of adhesives, sealants, and caulks used in assembling on-road vehicles. Body fillers used to correct small surface defects and rubbing compounds used to remove surface scratches are not considered coatings subject to this subpart.

(b) You are subject to this subpart if you own or operate a new, reconstructed, or existing affected source, as defined in Sec. 63.4482, that uses 378 liters (100 gallons (gal)) per year, or more, of coatings that contain hazardous air pollutants (HAP) in the surface coating of plastic parts and products defined in paragraph (a) of this section; and that is a major source, is located at a major source, or is part of a major source of emissions of HAP. A major source of HAP emissions is any stationary source or group of stationary sources located within a contiguous area and under common control that emits or has the potential to emit any single HAP at a rate of 9.07 megagrams (Mg) (10 tons) or more per year or any combination of HAP at a rate of 22.68 Mg (25 tons) or more per year. You do not need to include coatings that meet the definition of non-HAP coating contained in Sec. 63.4581 in determining whether you use 378 liters (100 gallons) per year, or more, of coatings in the surface coating of plastic parts and products.

(c) This subpart does not apply to surface coating or a coating operation that meets any of the criteria of paragraphs (c)(1) through (16) of this section.

(1) A coating operation conducted at a facility where the facility uses only coatings, thinners and other additives, and cleaning materials that contain no organic HAP, as determined according to Sec. 63.3941(a).

(2) Surface coating operations that occur at research or laboratory facilities, or is part of janitorial, building, and facility maintenance operations, or that occur at hobby shops that are operated for noncommercial purposes.

(3) The surface coating of plastic parts and products performed on-site at installations owned or operated by the Armed Forces of the United States (including the Coast Guard and the National Guard of any such State) or the National Aeronautics and Space Administration, or the surface coating of military munitions manufactured by or for the Armed Forces of the United States (including the Coast Guard and the National Guard of any such State).

(4) Surface coating where plastic is extruded onto plastic parts or products to form a coating.

(5) Surface coating of magnet wire.

(6) In-mold coating operations or gel coating operations in the manufacture of reinforced plastic composite parts that meet the applicability criteria for reinforced plastics composites production (subpart WWWW of this part).

(7) Surface coating of plastic components of wood furniture that meet the applicability criteria for wood furniture manufacturing (subpart JJ of this part).

(8) Surface coating of plastic components of large appliances that meet the applicability criteria for large appliance surface coating (subpart NNNN of this part).

(9) Surface coating of plastic components of metal furniture that meet the applicability criteria for metal furniture surface coating (subpart RRRR of this part).

(10) Surface coating of plastic components of wood building products that meet the applicability criteria for wood building products surface coating (subpart QQQQ of this part).

(11) Surface coating of plastic components of aerospace vehicles that meet the applicability criteria for aerospace manufacturing and rework (40 CFR part 63, subpart GG).

(12) Surface coating of plastic parts intended for use in an aerospace vehicle or component using specialty coatings as defined in appendix A to subpart GG of this part.

(13) Surface coating of plastic components of ships that meet the applicability criteria for shipbuilding and ship repair (subpart II of this part).

(14) Surface coating of plastic using a web coating process that meets the applicability criteria for paper and other web coating (subpart JJJJ of this part).

(15) Surface coating of fiberglass boats or parts of fiberglass boats (including, but not limited to, the use of assembly adhesives) where the facility meets the applicability criteria for boat manufacturing (subpart VVVV of this part), except where the surface coating of the boat is a post-mold coating operation performed on personal watercraft or parts of personal watercraft. This subpart does apply to post-mold coating operations performed on personal watercraft and parts of personal watercraft.

(16) Surface coating of plastic components of automobiles and light-duty trucks that meet the applicability criteria in Sec. 63.3082(b) of the Surface Coating of Automobiles and Light-Duty Trucks NESHAP (40 CFR part 63, subpart IIII) at a facility that meets the applicability criteria in Sec. 63.3081(b).

(d) If your facility meets the applicability criteria in Sec. 63.3081(b) of the Surface Coating of Automobiles and Light-Duty Trucks NESHAP (40 CFR part 63, subpart IIII) and you perform surface coating of plastic parts or products that meets both the applicability criteria in Sec. 63.3082(c) and the applicability criteria of this subpart, then for the surface coating of any or all of your plastic parts or products that meets the applicability criteria in Sec. 63.3082(c), you may choose to comply with the requirements of subpart IIII of this part in lieu of complying with this subpart. Surface coating operations on plastic parts or products not intended for use in automobiles or light-duty trucks (for example, parts for motorcycles or lawn mowers) cannot be made part of your affected source under subpart IIII of this part.

(e) If you own or operate an affected source that meets the applicability criteria of this subpart and at the same facility you also perform surface coating that meets the applicability criteria of any other final surface coating NESHAP in this part, you may choose to comply as specified in paragraph (e)(1), (2), or (3) of this section.

(1) You may have each surface coating operation that meets the applicability criteria of a separate NESHAP comply with that NESHAP separately.

(2) You may comply with the emission limitation representing the predominant surface coating activity at your facility, as determined according to paragraphs (e)(2)(i) and (ii) of this section. However, you may not establish assembled on-road vehicle or automotive lamp coating operations as the predominant activity. You must not consider any surface coating activity that is subject to the Surface Coating of Automobiles and Light-Duty Trucks NESHAP (40 CFR part 63, subpart IIII) in determining the predominant surface coating activity at your facility.

(i) If a surface coating operation accounts for 90 percent or more of the surface coating activity at your facility (that is, the predominant activity), then compliance with the emission limitations of the predominant activity for all surface coating operations constitutes compliance with these and other applicable surface coating NESHAP. In determining predominant activity, you must include coating activities that meet the applicability criteria of other surface coating NESHAP and constitute more than 1 percent of total coating activities at your facility. Coating activities that meet the applicability criteria of other surface coating NESHAP but comprise less than 1 percent of coating activities need not be included in the determination of predominant activity but must be included in the compliance calculation.

(ii) You must use kilogram (kg) (pound (lb)) of solids used as a measure of relative surface coating activity over a representative period of operation. You may estimate the relative mass of coating solids used from parameters other than coating consumption and mass solids content (e.g., design specifications for the parts or products coated and the number of items produced). The determination of predominant activity must accurately reflect current and projected coating operations and must be verifiable through appropriate documentation. The use of parameters other than coating consumption and mass solids content must be approved by the Administrator. You may use data for any reasonable time period of at least 1 year in determining the relative amount of coating activity, as long as they represent the way the source will continue to operate in the future and are approved by the Administrator. You must determine the predominant activity at your facility and submit the results of that determination with the initial notification required by Sec. 63.4510(b). You must also determine predominant activity annually and include the determination in the next semi-annual compliance report required by Sec. 63.4520(a).

(3) You may comply with a facility-specific emission limit calculated from the relative amount of coating activity that is subject to each emission limit. If you elect to comply using the facility-specific emission limit alternative, then compliance with the facility-specific emission limit and the emission limitations in this subpart for all surface coating operations constitutes compliance with this subpart and other applicable surface coating NESHAP. The procedures for calculating the facility-specific emission limit are specified in Sec. 63.4490. In calculating a facility-specific emission limit, you must include coating activities that meet the applicability criteria of other surface coating NESHAP and constitute more than 1 percent of total coating activities at your facility. You must not consider any surface coating activity that is subject to the Surface Coating of Automobiles and Light-Duty Trucks NESHAP (40 CFR part 63, subpart IIII) in determining a facility-specific emission limit for your facility. Coating activities that meet the applicability criteria of other surface coating NESHAP but comprise less than 1 percent of total coating activities need not be included in the calculation of the facility-specific emission limit but must be included in the compliance calculations.

Sec. 63.4482 What parts of my plant does this subpart cover?

(a) This subpart applies to each new, reconstructed, and existing affected source within each of the four subcategories listed in Sec. 63.4481(a).

(b) The affected source is the collection of all of the items listed in paragraphs (b)(1) through (4) of this section that are used for surface coating of plastic parts and products within each subcategory.

(1) All coating operations as defined in Sec. 63.4581;

(2) All storage containers and mixing vessels in which coatings, thinners and/or other additives, and cleaning materials are stored or mixed;

(3) All manual and automated equipment and containers used for conveying coatings, thinners and/or other additives, and cleaning materials; and

(4) All storage containers and all manual and automated equipment and containers used for conveying waste materials generated by a coating operation.

(d) An affected source is reconstructed if you meet the criteria as defined in Sec. 63.2.

(e) An affected source is existing if it is not new or reconstructed.

Sec. 63.4483 When do I have to comply with this subpart?

The date by which you must comply with this subpart is called the compliance date. The compliance date for each type of affected source is specified in paragraphs (a) through (c) of this section. The compliance date begins the initial compliance period during which you conduct the initial compliance demonstration described in Sec. Sec. 63.4540, 63.4550, and 63.4560.

(b) For an existing affected source, the compliance date is the date 3 years after April 19, 2004.

(d) You must meet the notification requirements in Sec. 63.4510 according to the dates specified in that section and in subpart A of this part. Some of the notifications must be submitted before the compliance dates described in paragraphs (a) through (c) of this section.

Sec. 63.4490 What emission limits must I meet?

(b) For an existing affected source, you must limit organic HAP emissions to the atmosphere from the affected source to the applicable limit specified in paragraphs (b)(1) through (4) of this section, except as specified in paragraph (c) of this section, determined according to the requirements in Sec. 63.4541, Sec. 63.4551, or Sec. 63.4561.

(1) For each existing general use coating affected source, limit organic HAP emissions to no more than 0.16 kg (0.16 lb) organic HAP emitted per kg (lb) coating solids used during each 12-month compliance period.

Sec. 63.4491 What are my options for meeting the emission limits?

You must include all coatings (as defined in Sec. 63.4581), thinners and/or other additives, and cleaning materials used in the affected source when determining whether the organic HAP emission rate is equal to or less than the applicable emission limit in Sec. 63.4490. To make this determination, you must use at least one of the three compliance options listed in paragraphs (a) through (c) of this section. You may apply any of the compliance options to an individual coating operation, or to multiple coating operations as a group, or to the entire affected source. You may use different compliance options for different coating operations, or at different times on the same coating operation. You may employ different compliance options when different coatings are applied to the same part, or when the same coating is applied to different parts. However, you may not use different compliance options at the same time on the same coating operation. If you switch between compliance options for any coating operation or group of coating operations, you must document this switch as required by Sec. 63.4530(c), and you must report it in the next semiannual compliance report required in Sec. 63.4520.

(a) Compliant material option. Demonstrate that the organic HAP content of each coating used in the coating operation(s) is less than or equal to the applicable emission limit in Sec. 63.4490, and that each thinner and/or other additive, and cleaning material used contains no organic HAP. You must meet all the requirements of Sec. Sec. 63.4540, 63.4541, and 63.4542 to demonstrate compliance with the applicable emission limit using this option.

(b) Emission rate without add-on controls option. Demonstrate that, based on the coatings, thinners and/or other additives, and cleaning materials used in the coating operation(s), the organic HAP emission rate for the coating operation(s) is less than or equal to the applicable emission limit in Sec. 63.4490, calculated as a rolling 12-month emission rate and determined on a monthly basis. You must meet all the requirements of Sec. Sec. 63.4550, 63.4551, and 63.4552 to demonstrate compliance with the emission limit using this option.

Sec. 63.4492 What operating limits must I meet?

(a) For any coating operation(s) on which you use the compliant material option or the emission rate without add-on controls option, you are not required to meet any operating limits.

Sec. 63.4493 What work practice standards must I meet?

(a) For any coating operation(s) on which you use the compliant material option or the emission rate without add-on controls option, you are not required to meet any work practice standards.

Sec. 63.4500 What are my general requirements for complying with this subpart?

(a) You must be in compliance with the emission limitations in this subpart as specified in paragraphs (a)(1) and (2) of this section.

(1) Any coating operation(s) for which you use the compliant material option or the emission rate without add-on controls option, as specified in Sec. 63.4491(a) and (b), must be in compliance with the applicable emission limit in Sec. 63.4490 at all times.

(b) You must always operate and maintain your affected source, including all air pollution control and monitoring equipment you use for purposes of complying with this subpart, according to the provisions in Sec. 63.6(e)(1)(i).

Sec. 63.4501 What parts of the General Provisions apply to me?

Table 2 to this subpart shows which parts of the General Provisions in Sec. Sec. 63.1 through 63.15 apply to you.

Sec. 63.4510 What notifications must I submit?

(a) General. You must submit the notifications in Sec. Sec. 63.7(b) and (c), 63.8(f)(4), and 63.9(b) through (e) and (h) that apply to you by the dates specified in those sections, except as provided in paragraphs (b) and (c) of this section.

(b) Initial notification. You must submit the initial notification required by Sec. 63.9(b) for a new or reconstructed affected source no later than 120 days after initial startup or 120 days after April 19, 2004, whichever is later. For an existing affected source, you must submit the initial notification no later than 1 year after April 19, 2004. If you are using compliance with the Surface Coating of Automobiles and Light-Duty Trucks NESHAP (subpart IIII of this part) as provided for under Sec. 63.4481(d) to constitute compliance with this subpart for any or all of your plastic parts coating operations, then you must include a statement to this effect in your initial notification, and no other notifications are required under this subpart in regard to those plastic parts coating operations. If you are complying with another NESHAP that constitutes the predominant activity at your facility under Sec. 63.4481(e)(2) to constitute compliance with this subpart for your plastic parts coating operations, then you must include a statement to this effect in your initial notification, and no other notifications are required under this subpart in regard to those plastic parts coating operations.

(c) Notification of compliance status. You must submit the notification of compliance status required by Sec. 63.9(h) no later than 30 calendar days following the end of the initial compliance period described in Sec. 63.4540, Sec. 63.4550, or Sec. 63.4560 that applies to your affected source. The notification of compliance status must contain the information specified in paragraphs (c)(1) through (11) of this section and in Sec. 63.9(h).

(1) Company name and address.

(2) Statement by a responsible official with that official's name, title, and signature, certifying the truth, accuracy, and completeness of the content of the report.

(3) Date of the report and beginning and ending dates of the reporting period. The reporting period is the initial compliance period described in Sec. 63.4540, Sec. 63.4550, or Sec. 63.4560 that applies to your affected source.

(4) Identification of the compliance option or options specified in Sec. 63.4491 that you used on each coating operation in the affected source during the initial compliance period.

(5) Statement of whether or not the affected source achieved the emission limitations for the initial compliance period.

(6) If you had a deviation, include the information in paragraphs (c)(6)(i) and (ii) of this section.

(i) A description and statement of the cause of the deviation.

(ii) If you failed to meet the applicable emission limit in Sec. 63.4490, include all the calculations you used to determine the kg (lb) organic HAP emitted per kg (lb) coating solids used. You do not need to submit information provided by the materials' suppliers or manufacturers, or test reports.

(7) For each of the data items listed in paragraphs (c)(7)(i) through (iv) of this section that is required by the compliance option(s) you used to demonstrate compliance with the emission limit, include an example of how you determined the value, including calculations and supporting data. Supporting data may include a copy of the information provided by the supplier or manufacturer of the example coating or material, or a summary of the results of testing conducted according to Sec. 63.4541(a), (b), or (c). You do not need to submit copies of any test reports.

(i) Mass fraction of organic HAP for one coating, for one thinner and/or other additive, and for one cleaning material.

(ii) Mass fraction of coating solids for one coating.

(iii) Density for one coating, one thinner and/or other additive, and one cleaning material, except that if you use the compliant material option, only the example coating density is required.

(iv) The amount of waste materials and the mass of organic HAP contained in the waste materials for which you are claiming an allowance in Equation 1 of Sec. 63.4551.

(8) The calculation of kg (lb) organic HAP emitted per kg (lb) coating solids used for the compliance option(s) you used, as specified in paragraphs (c)(8)(i) through (iii) of this section.

(i) For the compliant material option, provide an example calculation of the organic HAP content for one coating, using Equation 1 of Sec. 63.4541.

(ii) For the emission rate without add-on controls option, provide the calculation of the total mass of organic HAP emissions for each month; the calculation of the total mass of coating solids used each month; and the calculation of the 12-month organic HAP emission rate using Equations 1 and 1A through 1C, 2, and 3, respectively, of Sec. 63.4551.

Sec. 63.4520 What reports must I submit?

(a) Semiannual compliance reports. You must submit semiannual compliance reports for each affected source according to the requirements of paragraphs (a)(1) through (7) of this section. The semiannual compliance reporting requirements may be satisfied by reports required under other parts of the Clean Air Act (CAA), as specified in paragraph (a)(2) of this section.

(1) Dates. Unless the Administrator has approved or agreed to a different schedule for submission of reports under Sec. 63.10(a), you must prepare and submit each semiannual compliance report according to the dates specified in paragraphs (a)(1)(i) through (iv) of this section. Note that the information reported for each of the months in the reporting period will be based on the last 12 months of data prior to the date of each monthly calculation.

(i) The first semiannual compliance report must cover the first semiannual reporting period which begins the day after the end of the initial compliance period described in Sec. 63.4540, Sec. 63.4550, or Sec. 63.4560 that applies to your affected source and ends on June 30 or December 31, whichever date is the first date following the end of the initial compliance period.

(ii) Each subsequent semiannual compliance report must cover the subsequent semiannual reporting period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31.

(iii) Each semiannual compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date is the first date following the end of the semiannual reporting period.

(iv) For each affected source that is subject to permitting regulations pursuant to 40 CFR part 70 or 40 CFR part 71, and if the permitting authority has established dates for submitting semiannual reports pursuant to 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A), you may submit the first and subsequent compliance reports according to the dates the permitting authority has established instead of according to the date specified in paragraph (a)(1)(iii) of this section.

(2) Inclusion with title V report. Each affected source that has obtained a title V operating permit pursuant to 40 CFR part 70 or 40 CFR part 71 must report all deviations as defined in this subpart in the semiannual monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A). If an affected source submits a semiannual compliance report pursuant to this section along with, or as part of, the semiannual monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A), and the semiannual compliance report includes all required information concerning deviations from any emission limitation in this subpart, its submission will be deemed to satisfy any obligation to report the same deviations in the semiannual monitoring report. However, submission of a semiannual compliance report shall not otherwise affect any obligation the affected source may have to report deviations from permit requirements to the permitting authority.

(3) General requirements. The semiannual compliance report must contain the information specified in paragraphs (a)(3)(i) through (vii) of this section, and the information specified in paragraphs (a)(4) through (7) and (c)(1) of this section that is applicable to your affected source.

(i) Company name and address.

(ii) Statement by a responsible official with that official's name, title, and signature, certifying the truth, accuracy, and completeness of the content of the report.

(iii) Date of report and beginning and ending dates of the reporting period. The reporting period is the 6-month period ending on June 30 or December 31. Note that the information reported for each of the 6 months in the reporting period will be based on the last 12 months of data prior to the date of each monthly calculation.

(iv) Identification of the compliance option or options specified in Sec. 63.4491 that you used on each coating operation during the reporting period. If you switched between compliance options during the reporting period, you must report the beginning and ending dates for each option you used.

(v) If you used the emission rate without add-on controls or the emission rate with add-on controls compliance option (Sec. 63.4491(b) or (c)), the calculation results for each rolling 12-month organic HAP emission rate during the 6-month reporting period.

(vi) If you used the predominant activity alternative (Sec. 63.4490(c)(1)), include the annual determination of predominant activity if it was not included in the previous semi-annual compliance report.

(vii) If you used the facility-specific emission limit alternative (Sec. 63.4490(c)(2)), include the calculation of the facility-specific emission limit for each 12-month compliance period during the 6-month reporting period.

(4) No deviations. If there were no deviations from the emission limitations in Sec. Sec. 63.4490, 63.4492, and 63.4493 that apply to you, the semiannual compliance report must include a statement that there were no deviations from the emission limitations during the reporting period. If you used the emission rate with add-on controls option and there were no periods during which the continuous parameter monitoring systems (CPMS) were out-of-control as specified in Sec. 63.8(c)(7), the semiannual compliance report must include a statement that there were no periods during which the CPMS were out-of-control during the reporting period.

(5) Deviations: Compliant material option. If you used the compliant material option and there was a deviation from the applicable organic HAP content requirements in Sec. 63.4490, the semiannual compliance report must contain the information in paragraphs (a)(5)(i) through (iv) of this section.

(i) Identification of each coating used that deviated from the applicable emission limit, and each thinner and/or other additive, and cleaning material used that contained organic HAP, and the dates and time periods each was used.

(ii) The calculation of the organic HAP content (using Equation 1 of Sec. 63.4541) for each coating identified in paragraph (a)(5)(i) of this section. You do not need to submit background data supporting this calculation (e.g., information provided by coating suppliers or manufacturers, or test reports).

(iii) The determination of mass fraction of organic HAP for each thinner and/or other additive, and cleaning material identified in paragraph (a)(5)(i) of this section. You do not need to submit background data supporting this calculation (e.g., information provided by material suppliers or manufacturers, or test reports).

(iv) A statement of the cause of each deviation.

(6) Deviations: Emission rate without add-on controls option. If you used the emission rate without add-on controls option and there was a deviation from the applicable emission limit in Sec. 63.4490, the semiannual compliance report must contain the information in paragraphs (a)(6)(i) through (iii) of this section.

(i) The beginning and ending dates of each compliance period during which the 12-month organic HAP emission rate exceeded the applicable emission limit in Sec. 63.4490.

(ii) The calculations used to determine the 12-month organic HAP emission rate for the compliance period in which the deviation occurred. You must submit the calculations for Equations 1, 1A through 1C, 2, and 3 of Sec. 63.4551; and if applicable, the calculation used to determine mass of organic HAP in waste materials according to Sec. 63.4551(e)(4). You do not need to submit background data supporting these calculations (e.g., information provided by materials suppliers or manufacturers, or test reports).

(iii) A statement of the cause of each deviation.

Sec. 63.4530 What records must I keep?

You must collect and keep records of the data and information specified in this section. Failure to collect and keep these records is a deviation from the applicable standard.

(a) A copy of each notification and report that you submitted to comply with this subpart, and the documentation supporting each notification and report. If you are using the predominant activity alternative under Sec. 63.4490(c), you must keep records of the data and calculations used to determine the predominant activity. If you are using the facility-specific emission limit alternative under Sec. 63.4490(c), you must keep records of the data used to calculate the facility-specific emission limit for the initial compliance demonstration. You must also keep records of any data used in each annual predominant activity determination and in the calculation of the facility-specific emission limit for each 12-month compliance period included in the semi-annual compliance reports.

(b) A current copy of information provided by materials suppliers or manufacturers, such as manufacturer's formulation data, or test data used to determine the mass fraction of organic HAP and density for each coating, thinner and/or other additive, and cleaning material, and the mass fraction of coating solids for each coating. If you conducted testing to determine mass fraction of organic HAP, density, or mass fraction of coating solids, you must keep a copy of the complete test report. If you use information provided to you by the manufacturer or supplier of the material that was based on testing, you must keep the summary sheet of results provided to you by the manufacturer or supplier. You are not required to obtain the test report or other supporting documentation from the manufacturer or supplier.

(c) For each compliance period, the records specified in paragraphs (c)(1) through (4) of this section.

(1) A record of the coating operations on which you used each compliance option and the time periods (beginning and ending dates and times) for each option you used.

(2) For the compliant material option, a record of the calculation of the organic HAP content for each coating, using Equation 1 of Sec. 63.4541.

(3) For the emission rate without add-on controls option, a record of the calculation of the total mass of organic HAP emissions for the coatings, thinners and/or other additives, and cleaning materials used each month using Equations 1, 1A through 1C, and 2 of Sec. 63.4551 and, if applicable, the calculation used to determine mass of organic HAP in waste materials according to Sec. 63.4551(e)(4); the calculation of the total mass of coating solids used each month using Equation 2 of Sec. 63.4551; and the calculation of each 12-month organic HAP emission rate using Equation 3 of Sec. 63.4551.

(d) A record of the name and mass of each coating, thinner and/or other additive, and cleaning material used during each compliance period. If you are using the compliant material option for all coatings at the source, you may maintain purchase records for each material used rather than a record of the mass used.

(e) A record of the mass fraction of organic HAP for each coating, thinner and/or other additive, and cleaning material used during each compliance period.

(f) A record of the mass fraction of coating solids for each coating used during each compliance period.

(g) If you use an allowance in Equation 1 of Sec. 63.4551 for organic HAP contained in waste materials sent to or designated for shipment to a treatment, storage, and disposal facility (TSDF) according to Sec. 63.4551(e)(4), you must keep records of the information specified in paragraphs (g)(1) through (3) of this section.

(1) The name and address of each TSDf to which you sent waste materials for which you use an allowance in Equation 1 of Sec. 63.4551, a statement of which subparts under 40 CFR parts 262, 264, 265, and 266 apply to the facility; and the date of each shipment.

(2) Identification of the coating operations producing waste materials included in each shipment and the month or months in which you used the allowance for these materials in Equation 1 of Sec. 63.4551.

(3) The methodology used in accordance with Sec. 63.4551(e)(4) to determine the total amount of waste materials sent to or the amount collected, stored, and designated for transport to a TSDf each month; and the methodology to determine the mass of organic HAP contained in these waste materials. This must include the sources for all data used in the determination, methods used to generate the data, frequency of testing or monitoring, and supporting calculations and documentation, including the waste manifest for each shipment.

Sec. 63.4531 In what form and for how long must I keep my records?

(a) Your records must be in a form suitable and readily available for expeditious review, according to Sec. 63.10(b)(1). Where appropriate, the records may be maintained as electronic spreadsheets or as a database.

(b) As specified in Sec. 63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.

(c) You must keep each record on-site for at least 2 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record according to Sec. 63.10(b)(1). You may keep the records off-site for the remaining 3 years.

Sec. 63.4540 By what date must I conduct the initial compliance demonstration?

You must complete the initial compliance demonstration for the initial compliance period according to the requirements in Sec. 63.4541. The initial compliance period begins on the applicable compliance date specified in Sec. 63.4483 and ends on the last day of the 12th month following the compliance date. If the compliance date occurs on any day other than the first day of a month, then the initial compliance period extends through that month plus the next 12 months. The initial compliance demonstration includes the calculations according to Sec. 63.4541 and supporting documentation showing that during the initial compliance period, you used no coating with an organic HAP content that exceeded the applicable emission limit in Sec. 63.4490, and that you used no thinners and/or other additives, or cleaning materials that contained organic HAP as determined according to Sec. 63.4541(a).

Sec. 63.4541 How do I demonstrate initial compliance with the emission limitations?

You may use the compliant material option for any individual coating operation, for any group of coating operations in the affected source, or for all the coating operations in the affected source. You must use either the emission rate without add-on controls option or the emission rate with add-on controls option for any coating operation in the affected source for which you do not use this option. To demonstrate initial compliance using the compliant material option, the coating operation or group of coating operations must use no coating with an organic HAP content that exceeds the applicable emission limits in Sec. 63.4490 and must use no thinner and/or other additive, or cleaning material that contains organic HAP as determined according to this section. Any coating operation for which you use the compliant material option is not required to meet the operating limits or work practice standards required in Sec. Sec. 63.4492 and 63.4493, respectively. You must conduct a separate initial compliance demonstration for each general use coating, TPO coating, automotive lamp coating, and assembled on-road vehicle coating affected source unless you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in Sec. 63.4490(c). If you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in Sec. 63.4490(c), you must demonstrate that all coating operations included in the predominant activity determination or calculation of the facility-specific

emission limit comply with that limit. You must meet all the requirements of this section. Use the procedures in this section on each coating, thinner and/or other additive, and cleaning material in the condition it is in when it is received from its manufacturer or supplier and prior to any alteration. You do not need to redetermine the organic HAP content of coatings, thinners and/or other additives, and cleaning materials that are reclaimed on-site (or reclaimed off-site if you have documentation showing that you received back the exact same materials that were sent off-site) and reused in the coating operation for which you use the compliant material option, provided these materials in their condition as received were demonstrated to comply with the compliant material option.

(a) Determine the mass fraction of organic HAP for each material used. You must determine the mass fraction of organic HAP for each coating, thinner and/or other additive, and cleaning material used during the compliance period by using one of the options in paragraphs (a)(1) through (5) of this section.

(1) Method 311 (appendix A to 40 CFR part 63). You may use Method 311 for determining the mass fraction of organic HAP. Use the procedures specified in paragraphs (a)(1)(i) and (ii) of this section when performing a Method 311 test.

(i) Count each organic HAP that is measured to be present at 0.1 percent by mass or more for Occupational Safety and Health Administration (OSHA)-defined carcinogens as specified in 29 CFR 1910.1200(d)(4) and at 1.0 percent by mass or more for other compounds. For example, if toluene (not an OSHA carcinogen) is measured to be 0.5 percent of the material by mass, you do not have to count it. Express the mass fraction of each organic HAP you count as a value truncated to four places after the decimal point (e.g., 0.3791).

(ii) Calculate the total mass fraction of organic HAP in the test material by adding up the individual organic HAP mass fractions and truncating the result to three places after the decimal point (e.g., 0.763).

(2) Method 24 (appendix A to 40 CFR part 60). For coatings, you may use Method 24 to determine the mass fraction of nonaqueous volatile matter and use that value as a substitute for mass fraction of organic HAP. For reactive adhesives in which some of the HAP react to form solids and are not emitted to the atmosphere, you may use the alternative method contained in appendix A to this subpart, rather than Method 24. You may use the volatile fraction that is emitted, as measured by the alternative method in appendix A to this subpart, as a substitute for the mass fraction of organic HAP.

(3) Alternative method. You may use an alternative test method for determining the mass fraction of organic HAP once the Administrator has approved it. You must follow the procedure in Sec. 63.7(f) to submit an alternative test method for approval.

(4) Information from the supplier or manufacturer of the material. You may rely on information other than that generated by the test methods specified in paragraphs (a)(1) through (3) of this section, such as manufacturer's formulation data, if it represents each organic HAP that is present at 0.1 percent by mass or more for OSHA-defined carcinogens as specified in 29 CFR 1910.1200(d)(4) and at 1.0 percent by mass or more for other compounds. For example, if toluene (not an OSHA carcinogen) is 0.5 percent of the material by mass, you do not have to count it. For reactive adhesives in which some of the HAP react to form solids and are not emitted to the atmosphere, you may rely on manufacturer's data that expressly states the organic HAP or volatile matter mass fraction emitted. If there is a disagreement between such information and results of a test conducted according to paragraphs (a)(1) through (3) of this section, then the test method results will take precedence unless, after consultation you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct.

(5) Solvent blends. Solvent blends may be listed as single components for some materials in data provided by manufacturers or suppliers. Solvent blends may contain organic HAP which must be counted toward the total organic HAP mass fraction of the materials. When test data and manufacturer's data for solvent blends are not available, you may use the default values for the mass fraction of organic HAP in these solvent blends listed in Table 3 or 4 to this subpart. If you use the tables, you must use the values in Table 3 for all solvent blends that match Table 3 entries according to the instructions for Table 3, and you

may use Table 4 only if the solvent blends in the materials you use do not match any of the solvent blends in Table 3 and you know only whether the blend is aliphatic or aromatic. However, if the results of a Method 311 (appendix A to 40 CFR part 63) test indicate higher values than those listed on Table 3 or 4 to this subpart, the Method 311 results will take precedence unless, after consultation you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct.

(b) Determine the mass fraction of coating solids for each coating. You must determine the mass fraction of coating solids (kg (lb) of coating solids per kg (lb) of coating) for each coating used during the compliance period by a test, by information provided by the supplier or the manufacturer of the material, or by calculation, as specified in paragraphs (b)(1) through (3) of this section.

(1) Method 24 (appendix A to 40 CFR part 60). Use Method 24 for determining the mass fraction of coating solids. For reactive adhesives in which some of the liquid fraction reacts to form solids, you may use the alternative method contained in appendix A to this subpart, rather than Method 24, to determine the mass fraction of coating solids.

(2) Alternative method. You may use an alternative test method for determining the solids content of each coating once the Administrator has approved it. You must follow the procedure in Sec. 63.7(f) to submit an alternative test method for approval.

(3) Information from the supplier or manufacturer of the material. You may obtain the mass fraction of coating solids for each coating from the supplier or manufacturer. If there is disagreement between such information and the test method results, then the test method results will take precedence unless, after consultation you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct.

(c) Calculate the organic HAP content of each coating. Calculate the organic HAP content, kg (lb) organic HAP emitted per kg (lb) coating solids used, of each coating used during the compliance period using Equation 1 of this section:

$$H_c = \frac{W_c}{S_c} \quad (\text{Eq. 1})$$

Where:

H_c = Organic HAP content of the coating, kg (lb) of organic HAP emitted per kg (lb) coating solids used.

W_c = Mass fraction of organic HAP in the coating, kg organic HAP per kg coating, determined according to paragraph (a) of this section.

S_c = Mass fraction of coating solids, kg coating solids per kg coating, determined according to paragraph (b) of this section.

(d) Compliance demonstration. The calculated organic HAP content for each coating used during the initial compliance period must be less than or equal to the applicable emission limit in Sec. 63.4490; and each thinner and/or other additive, and cleaning material used during the initial compliance period must contain no organic HAP, determined according to paragraph (a) of this section. You must keep all records required by Sec. Sec. 63.4530 and 63.4531. As part of the notification of compliance status required in Sec. 63.4510, you must identify the coating operation(s) for which you used the compliant material option and submit a statement that the coating operation(s) was (were) in compliance with the emission limitations during the initial compliance period because you used no coatings for which the organic HAP content exceeded the applicable emission limit in Sec. 63.4490, and you used no thinners and/or other additives, or cleaning materials that contained organic HAP, determined according to the procedures in paragraph (a) of this section.

Sec. 63.4542 How do I demonstrate continuous compliance with the emission limitations?

(a) For each compliance period to demonstrate continuous compliance, you must use no coating for which the organic HAP content (determined using Equation 1 of Sec. 63.4541) exceeds the applicable emission limit in Sec. 63.4490, and use no thinner and/or other additive, or cleaning material that contains organic HAP, determined according to Sec. 63.4541(a). A compliance period consists of 12 months. Each month, after the end of the initial compliance period described in Sec. 63.4540, is the end of a compliance period consisting of that month and the preceding 11 months. If you are complying with a facility-specific emission limit under Sec. 63.4490(c), you must also perform the calculation using Equation 1 in Sec. 63.4490(c)(2) on a monthly basis using the data from the previous 12 months of operation.

(b) If you choose to comply with the emission limitations by using the compliant material option, the use of any coating, thinner and/or other additive, or cleaning material that does not meet the criteria specified in paragraph (a) of this section is a deviation from the emission limitations that must be reported as specified in Sec. Sec. 63.4510(c)(6) and 63.4520(a)(5).

(c) As part of each semiannual compliance report required by Sec. 63.4520, you must identify the coating operation(s) for which you used the compliant material option. If there were no deviations from the applicable emission limit in Sec. 63.4490, submit a statement that the coating operation(s) was (were) in compliance with the emission limitations during the reporting period because you used no coatings for which the organic HAP content exceeded the applicable emission limit in Sec. 63.4490, and you used no thinner and/or other additive, or cleaning material that contained organic HAP, determined according to Sec. 63.4541(a).

(d) You must maintain records as specified in Sec. Sec. 63.4530 and 63.4531.

Sec. 63.4550 By what date must I conduct the initial compliance demonstration?

You must complete the initial compliance demonstration for the initial compliance period according to the requirements of Sec. 63.4551. The initial compliance period begins on the applicable compliance date specified in Sec. 63.4483 and ends on the last day of the 12th month following the compliance date. If the compliance date occurs on any day other than the first day of a month, then the initial compliance period extends through the end of that month plus the next 12 months. You must determine the mass of organic HAP emissions and mass of coating solids used each month and then calculate an organic HAP emission rate at the end of the initial compliance period. The initial compliance demonstration includes the calculations according to Sec. 63.4551 and supporting documentation showing that during the initial compliance period the organic HAP emission rate was equal to or less than the applicable emission limit in Sec. 63.4490

Sec. 63.4551 How do I demonstrate initial compliance with the emission limitations?

You may use the emission rate without add-on controls option for any individual coating operation, for any group of coating operations in the affected source, or for all the coating operations in the affected source. You must use either the compliant material option or the emission rate with add-on controls option for any coating operation in the affected source for which you do not use this option. To demonstrate initial compliance using the emission rate without add-on controls option, the coating operation or group of coating operations must meet the applicable emission limit in Sec. 63.4490, but is not required to meet the operating limits or work practice standards in Sec. Sec. 63.4492 and 63.4493, respectively. You must conduct a separate initial compliance demonstration for each general use, TPO, automotive lamp, and assembled on-road vehicle coating operation unless you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in Sec. 63.4490(c). If you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in Sec. 63.4490(c), you must demonstrate that all coating operations included in the predominant activity determination or calculation of the facility-specific emission limit comply with that limit. You must meet all the requirements of this section. When calculating the organic HAP emission rate according to this section, do not include any coatings, thinners and/or other additives, or cleaning materials used on coating operations for which you use the compliant material option or the emission rate with add-on controls

option. You do not need to redetermine the mass of organic HAP in coatings, thinners and/or other additives, or cleaning materials that have been reclaimed on-site (or reclaimed off-site if you have documentation showing that you received back the exact same materials that were sent off-site) and reused in the coating operation for which you use the emission rate without add-on controls option. If you use coatings, thinners and/or other additives, or cleaning materials that have been reclaimed on-site, the amount of each used in a month may be reduced by the amount of each that is reclaimed. That is, the amount used may be calculated as the amount consumed to account for materials that are reclaimed.

(a) Determine the mass fraction of organic HAP for each material. Determine the mass fraction of organic HAP for each coating, thinner and/or other additive, and cleaning material used during each month according to the requirements in Sec. 63.4541(a).

(b) Determine the mass fraction of coating solids. Determine the mass fraction of coating solids (kg (lb) of coating solids per kg (lb) of coating) for each coating used during each month according to the requirements in Sec. 63.4541(b).

(c) Determine the density of each material. Determine the density of each liquid coating, thinner and/or other additive, and cleaning material used during each month from test results using ASTM Method D1475-98, "Standard Test Method for Density of Liquid Coatings, Inks, and Related Products" (incorporated by reference, see Sec. 63.14), information from the supplier or manufacturer of the material, or reference sources providing density or specific gravity data for pure materials. If there is disagreement between ASTM Method D1475-98 and other such information sources, the test results will take precedence unless, after consultation you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct. If you purchase materials or monitor consumption by weight instead of volume, you do not need to determine material density. Instead, you may use the material weight in place of the combined terms for density and volume in Equations 1A, 1B, 1C, and 2 of this section.

(d) Determine the volume of each material used. Determine the volume (liters) of each coating, thinner and/or other additive, and cleaning material used during each month by measurement or usage records. If you purchase materials or monitor consumption by weight instead of volume, you do not need to determine the volume of each material used. Instead, you may use the material weight in place of the combined terms for density and volume in Equations 1A, 1B, 1C, and 2 of this section.

(e) Calculate the mass of organic HAP emissions. The mass of organic HAP emissions is the combined mass of organic HAP contained in all coatings, thinners and/or other additives, and cleaning materials used during each month minus the organic HAP in certain waste materials. Calculate the mass of organic HAP emissions using Equation 1 of this section.

$$H_e = A + B + C - R_w \quad (\text{Eq. 1})$$

Where:

H_e = Total mass of organic HAP emissions during the month, kg.

A = Total mass of organic HAP in the coatings used during the month, kg, as calculated in Equation 1A of this section.

B = Total mass of organic HAP in the thinners and/or other additives used during the month, kg, as calculated in Equation 1B of this section.

C = Total mass of organic HAP in the cleaning materials used during the month, kg, as calculated in Equation 1C of this section.

R_w = Total mass of organic HAP in waste materials sent or designated for shipment to a hazardous waste TSDF for treatment or disposal during the month, kg, determined according to paragraph (e)(4) of this section. (You may assign a value of zero to R_w if you do not wish to use this allowance.)

(1) Calculate the kg organic HAP in the coatings used during the month using Equation 1A of this section:

$$A = \sum_{i=1}^m (\text{Vol}_{c,i}) (D_{c,i}) (W_{c,i}) \quad (\text{Eq. 1A})$$

Where:

A = Total mass of organic HAP in the coatings used during the month, kg.

Vol_{c,i} = Total volume of coating, i, used during the month, liters.

D_{c,i} = Density of coating, i, kg coating per liter coating.

W_{c,i} = Mass fraction of organic HAP in coating, i, kg organic HAP per kg coating. For reactive adhesives as defined in Sec. 63.4581, use the mass fraction of organic HAP that is emitted as determined using the method in appendix A to this subpart.

m = Number of different coatings used during the month.

(2) Calculate the kg of organic HAP in the thinners and/or other additives used during the month using Equation 1B of this section:

$$B = \sum_{j=1}^n (\text{Vol}_{t,j}) (D_{t,j}) (W_{t,j}) \quad (\text{Eq. 1B})$$

Where:

B = Total mass of organic HAP in the thinners and/or other additives used during the month, kg.

Vol_{t,j} = Total volume of thinner and/or other additive, j, used during the month, liters.

D_{t,j} = Density of thinner and/or other additive, j, kg per liter.

W_{t,j} = Mass fraction of organic HAP in thinner and/or other additive, j, kg organic HAP per kg thinner and/or other additive. For reactive adhesives as defined in Sec. 63.4581, use the mass fraction of organic HAP that is emitted as determined using the method in appendix A to this subpart.

n = Number of different thinners and/or other additives used during the month.

(3) Calculate the kg organic HAP in the cleaning materials used during the month using Equation 1C of this section:

$$C = \sum_{k=1}^p (\text{Vol}_{s,k}) (D_{s,k}) (W_{s,k}) \quad (\text{Eq. 1C})$$

Where:

C = Total mass of organic HAP in the cleaning materials used during the month, kg.

Vol_{s,k} = Total volume of cleaning material, k, used during the month, liters.

D_{s,k} = Density of cleaning material, k, kg per liter.

W_{s,k} = Mass fraction of organic HAP in cleaning material, k, kg organic HAP per kg material.

p = Number of different cleaning materials used during the month.

(4) If you choose to account for the mass of organic HAP contained in waste materials sent or designated for shipment to a hazardous waste TSDF in Equation 1 of this section, then you must determine the mass according to paragraphs (e)(4)(i) through (iv) of this section.

(i) You may only include waste materials in the determination that are generated by coating operations in the affected source for which you use Equation 1 of this section and that will be treated or disposed of by a facility that is regulated as a TSDF under 40 CFR part 262, 264, 265, or 266. The TSDF may be either off-site or on-site. You may not include organic HAP contained in wastewater.

(ii) You must determine either the amount of the waste materials sent to a TSDF during the month or the amount collected and stored during the month and designated for future transport to a TSDF. Do not include in your determination any waste materials sent to a TSDF during a month if you have already included them in the amount collected and stored during that month or a previous month.

(iii) Determine the total mass of organic HAP contained in the waste materials specified in paragraph (e)(4)(ii) of this section.

(iv) You must document the methodology you use to determine the amount of waste materials and the total mass of organic HAP they contain, as required in Sec. 63.4530(g). If waste manifests include this information, they may be used as part of the documentation of the amount of waste materials and mass of organic HAP contained in them.

(f) Calculate the total mass of coating solids used. Determine the total mass of coating solids used, kg, which is the combined mass of coating solids for all the coatings used during each month, using Equation 2 of this section:

$$M_{st} = \sum_{i=1}^m (Vol_{c,i}) (D_{c,i}) (M_{s,i}) \quad (\text{Eq. 2})$$

Where:

M_{st} = Total mass of coating solids used during the month, kg.

$Vol_{c,i}$ = Total volume of coating, i, used during the month, liters.

$D_{c,i}$ = Density of coating, i, kgs per liter coating, determined according to Sec. 63.4551(c).

$M_{s,i}$ = Mass fraction of coating solids for coating, i, kgs solids per kg coating, determined according to Sec. 63.4541(b).

m = Number of coatings used during the month.

(g) Calculate the organic HAP emission rate. Calculate the organic HAP emission rate for the compliance period, kg (lb) organic HAP emitted per kg (lb) coating solids used, using Equation 3 of this section:

$$H_{yr} = \frac{\sum_{y=1}^n H_e}{\sum_{y=1}^n M_{st}} \quad (\text{Eq. 3})$$

Where:

H_{yr} = Average organic HAP emission rate for the compliance period, kg organic HAP emitted per kg coating solids used.

H_e = Total mass of organic HAP emissions from all materials used during month, y, kg, as calculated by Equation 1 of this section.

M_{st} = Total mass of coating solids used during month, y, kg, as calculated by Equation 2 of this section.

y = Identifier for months.

n = Number of full or partial months in the compliance period (for the initial compliance period, n equals 12 if the compliance date falls on the first day of a month; otherwise n equals 13; for all following compliance periods, n equals 12).

(h) Compliance demonstration. The organic HAP emission rate for the initial compliance period calculated using Equation 3 of this section must be less than or equal to the applicable emission limit for each subcategory in Sec. 63.4490 or the predominant activity or facility-specific emission limit allowed in Sec. 63.4490(c). You must keep all records as required by Sec. Sec. 63.4530 and 63.4531. As part of the notification of compliance status required by Sec. 63.4510, you must identify the coating operation(s) for which you used the emission rate without add-on controls option and submit a statement that the coating operation(s) was (were) in compliance with the emission limitations during the initial compliance period because the organic HAP emission rate was less than or equal to the applicable emission limit in Sec. 63.4490, determined according to the procedures in this section.

Sec. 63.4552 How do I demonstrate continuous compliance with the emission limitations?

(a) To demonstrate continuous compliance, the organic HAP emission rate for each compliance period, determined according to Sec. 63.4551(a) through (g), must be less than or equal to the applicable emission limit in Sec. 63.4490. A compliance period consists of 12 months. Each month after the end of the initial compliance period described in Sec. 63.4550 is the end of a compliance period consisting of that month and the preceding 11 months. You must perform the calculations in Sec. 63.4551(a) through (g) on a monthly basis using data from the previous 12 months of operation. If you are complying with a facility-specific emission limit under Sec. 63.4490(c), you must also perform the calculation using Equation 1 in Sec. 63.4490(c)(2) on a monthly basis using the data from the previous 12 months of operation.

(b) If the organic HAP emission rate for any 12-month compliance period exceeded the applicable emission limit in Sec. 63.4490, this is a deviation from the emission limitation for that compliance period and must be reported as specified in Sec. Sec. 63.4510(c)(6) and 63.4520(a)(6).

(c) As part of each semiannual compliance report required by Sec. 63.4520, you must identify the coating operation(s) for which you used the emission rate without add-on controls option. If there were no deviations from the emission limitations, you must submit a statement that the coating operation(s) was (were) in compliance with the emission limitations during the reporting period because the organic HAP emission rate for each compliance period was less than or equal to the applicable emission limit in Sec. 63.4490, determined according to Sec. 63.4551(a) through (g).

(d) You must maintain records as specified in Sec. Sec. 63.4530 and 63.4531.

Sec. 63.4560 By what date must I conduct performance tests and other initial compliance demonstrations?

(b) Existing affected sources. For an existing affected source, you must meet the requirements of paragraphs (b)(1) through (3) of this section.

(2) You must develop and begin implementing the work practice plan required by Sec. 63.4493 no later than the compliance date specified in Sec. 63.4483.

(3) You must complete the initial compliance demonstration for the initial compliance period according to the requirements of Sec. 63.4561. The initial compliance period begins on the applicable compliance date specified in Sec. 63.4483 and ends on the last day of the 12th month following the compliance date. If the compliance date occurs on any day other than the first day of a month, then the initial compliance period extends through the end of that month plus the next 12 months. You must determine the mass of organic HAP emissions and mass of coatings solids used each month and then calculate an organic HAP emission rate at the end of the initial compliance period. The initial compliance demonstration includes the results of emission capture system and add-on control device performance tests conducted according to Sec. Sec. 63.4564, 63.4565, and 63.4566; results of liquid-liquid material balances conducted according to Sec. 63.4561(j); calculations according to Sec. 63.4561 and supporting documentation showing that during the initial compliance period the organic HAP emission rate was equal to or less than the applicable emission limit in Sec. 63.4490; the operating limits established during the performance tests and the results of the continuous parameter monitoring required by Sec. 63.4568; and documentation of whether you developed and implemented the work practice plan required by Sec. 63.4493.

Sec. 63.4561 How do I demonstrate initial compliance?

(a) You may use the emission rate with add-on controls option for any coating operation, for any group of coating operations in the affected source, or for all of the coating operations in the affected source. You may include both controlled and uncontrolled coating operations in a group for which you use this option. You must use either the compliant material option or the emission rate without add-on controls option for any coating operation in the affected source for which you do not use the emission rate with add-on

controls option. To demonstrate initial compliance, the coating operation(s) for which you use the emission rate with add-on controls option must meet the applicable emission limitations in Sec. Sec. 63.4490, 63.4492, and 63.4493. You must conduct a separate initial compliance demonstration for each general use, TPO, automotive lamp, and assembled on-road vehicle coating operation, unless you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in Sec. 63.4490(c). If you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in Sec. 63.4490(c), you must demonstrate that all coating operations included in the predominant activity determination or calculation of the facility-specific emission limit comply with that limit. You must meet all the requirements of this section. When calculating the organic HAP emission rate according to this section, do not include any coatings, thinners and/or other additives, or cleaning materials used on coating operations for which you use the compliant material option or the emission rate without add-on controls option. You do not need to redetermine the mass of organic HAP in coatings, thinners and/or other additives, or cleaning materials that have been reclaimed onsite (or reclaimed off-site if you have documentation showing that you received back the exact same materials that were sent off-site) and reused in the coatings operation(s) for which you use the emission rate with add-on controls option. If you use coatings, thinners and/or other additives, or cleaning materials that have been reclaimed on-site, the amount of each used in a month may be reduced by the amount of each that is reclaimed. That is, the amount used may be calculated as the amount consumed to account for materials that are reclaimed.

(b) Compliance with operating limits. Except as provided in Sec. 63.4560(a)(4), and except for solvent recovery systems for which you conduct liquid-liquid material balances according to the requirements of paragraph (j) of this section, you must establish and demonstrate continuous compliance during the initial compliance period with the operating limits required by Sec. 63.4492, using the procedures specified in Sec. Sec. 63.4567 and 63.4568.

(c) Compliance with work practice requirements. You must develop, implement, and document your implementation of the work practice plan required by Sec. 63.4493 during the initial compliance period, as specified in Sec. 63.4530.

(d) Compliance with emission limits. You must follow the procedures in paragraphs (e) through (n) of this section to demonstrate compliance with the applicable emission limit in Sec. 63.4490 for each affected source in each subcategory.

(e) Determine the mass fraction of organic HAP, density, volume used, and mass fraction of coating solids. Follow the procedures specified in Sec. 63.4551(a) through (d) to determine the mass fraction of organic HAP, density, and volume of each coating, thinner and/or other additive, and cleaning material used during each month; and the mass fraction of coating solids for each coating used during each month.

(k) Calculate the total mass of coating solids used. Determine the total mass of coating solids used, kg, which is the combined mass of coating solids for all the coatings used during each month in the coating operation or group of coating operations for which you use the emission rate with add-on controls option, using Equation 2 of Sec. 63.4551.

(l) Calculate the mass of organic HAP emissions for each month. Determine the mass of organic HAP emissions, kg, during each month, using Equation 4 of this section:

$$H_{\text{HAP}} = H_e - \sum_{i=1}^q (H_{\text{C},i}) - \sum_{j=1}^r (H_{\text{CSR},j}) \quad (\text{Eq. 4})$$

Where:

H_{HAP} = Total mass of organic HAP emissions for the month, kg.

H_e = Total mass of organic HAP emissions before add-on controls from all the coatings, thinners and/or other additives, and cleaning materials used during the month, kg, determined according to paragraph (f) of this section.

$H_{C,i}$ = Total mass of organic HAP emission reduction for controlled coating operation, i, not using a liquid-liquid material balance, during the month, kg, from Equation 1 of this section.

$H_{CSR,j}$ = Total mass of organic HAP emission reduction for coating operation, j, controlled by a solvent recovery system using a liquid-liquid material balance, during the month, kg, from Equation 3 of this section.

q = Number of controlled coating operations not controlled by a solvent recovery system using a liquid-liquid material balance.

r = Number of coating operations controlled by a solvent recovery system using a liquid-liquid material balance.

(m) Calculate the organic HAP emission rate for the compliance period. Determine the organic HAP emission rate for the compliance period, kg (lb) of organic HAP emitted per kg (lb) coating solids used, using Equation 5 of this section:

$$H_{\text{annual}} = \frac{\sum_{y=1}^n H_{\text{HAP},y}}{\sum_{y=1}^n M_{\text{st},y}} \quad (\text{Eq. 5})$$

Where:

H_{annual} = Organic HAP emission rate for the compliance period, kg organic HAP emitted per kg coating solids used.

$H_{\text{HAP},y}$ = Organic HAP emissions for month, y, kg, determined according to Equation 4 of this section.

$M_{\text{st},y}$ = Total mass of coating solids used during month, y, kg, from Equation 2 of Sec. 63.4551.

y = Identifier for months.

n = Number of full or partial months in the compliance period (for the initial compliance period, n equals 12 if the compliance date falls on the first day of a month; otherwise n equals 13; for all following compliance periods, n equals 12).

(n) Compliance demonstration. The organic HAP emission rate for the initial compliance period, calculated using Equation 5 of this section, must be less than or equal to the applicable emission limit for each subcategory in Sec. 63.4490 or the predominant activity or facility-specific emission limit allowed in Sec. 63.4490(c). You must keep all records as required by Sec. Sec. 63.4530 and 63.4531. As part of the notification of compliance status required by Sec. 63.4510, you must identify the coating operation(s) for which you used the emission rate with add-on controls option and submit a statement that the coating operation(s) was (were) in compliance with the emission limitations during the initial compliance period because the organic HAP emission rate was less than or equal to the applicable emission limit in Sec. 63.4490, and you achieved the operating limits required by Sec. 63.4492 and the work practice standards required by Sec. 63.4493.

Sec. 63.4563 How do I demonstrate continuous compliance with the emission limitations?

(a) To demonstrate continuous compliance with the applicable emission limit in Sec. 63.4490, the organic HAP emission rate for each compliance period, determined according to the procedures in Sec. 63.4561, must be equal to or less than the applicable emission limit in Sec. 63.4490. A compliance period consists of 12 months. Each month after the end of the initial compliance period described in Sec. 63.4560 is the end of a compliance period consisting of that month and the preceding 11 months. You must perform the calculations in Sec. 63.4561 on a monthly basis using data from the previous 12 months of operation. If you are complying with a facility-specific emission limit under Sec. 63.4490(c), you must also perform the calculation using Equation 1 in Sec. 63.4490(c)(2) on a monthly basis using the data from the previous 12 months of operation.

(b) If the organic HAP emission rate for any 12-month compliance period exceeded the applicable emission limit in Sec. 63.4490, this is a deviation from the emission limitation for that compliance period that must be reported as specified in Sec. Sec. 63.4510(c)(6) and 63.4520(a)(7).

(c) You must demonstrate continuous compliance with each operating limit required by Sec. 63.4492 that applies to you, as specified in Table 1 to this subpart, when the coating line is in operation.

(1) If an operating parameter is out of the allowed range specified in Table 1 to this subpart, this is a deviation from the operating limit that must be reported as specified in Sec. Sec. 63.4510(c)(6) and 63.4520(a)(7).

(2) If an operating parameter deviates from the operating limit specified in Table 1 to this subpart, then you must assume that the emission capture system and add-on control device were achieving zero efficiency during the time period of the deviation, unless you have other data indicating the actual efficiency of the emission capture system and add-on control device and the use of these data is approved by the Administrator.

(d) You must meet the requirements for bypass lines in Sec. 63.4568(b) for controlled coating operations for which you do not conduct liquid-liquid material balances. If any bypass line is opened and emissions are diverted to the atmosphere when the coating operation is running, this is a deviation that must be reported as specified in Sec. Sec. 63.4510(c)(6) and 63.4520(a)(7). For the purposes of completing the compliance calculations specified in Sec. Sec. 63.4561(h), you must treat the materials used during a deviation on a controlled coating operation as if they were used on an uncontrolled coating operation for the time period of the deviation as indicated in Equation 1 of Sec. 63.4561.

(e) You must demonstrate continuous compliance with the work practice standards in Sec. 63.4493. If you did not develop a work practice plan, or you did not implement the plan, or you did not keep the records required by Sec. 63.4530(i)(8), this is a deviation from the work practice standards that must be reported as specified in Sec. Sec. 63.4510(c)(6) and 63.4520(a)(7).

(f) As part of each semiannual compliance report required in Sec. 63.4520, you must identify the coating operation(s) for which you used the emission rate with add-on controls option. If there were no deviations from the emission limitations, submit a statement that you were in compliance with the emission limitations during the reporting period because the organic HAP emission rate for each compliance period was less than or equal to the applicable emission limit in Sec. 63.4490, and you achieved the operating limits required by Sec. 63.4492 and the work practice standards required by Sec. 63.4493 during each compliance period.

(j) You must maintain records as specified in Sec. Sec. 63.4530 and 63.4531.

Sec. 63.4564 What are the general requirements for performance tests?

(a) You must conduct each performance test required by Sec. 63.4560 according to the requirements in Sec. 63.7(e)(1) and under the conditions in this section, unless you obtain a waiver of the performance test according to the provisions in Sec. 63.7(h).

(1) Representative coating operation operating conditions. You must conduct the performance test under representative operating conditions for the coating operation. Operations during periods of startup, shutdown, or malfunction and during periods of nonoperation do not constitute representative conditions. You must record the process information that is necessary to document operating conditions during the test and explain why the conditions represent normal operation.

Sec. 63.4580 Who implements and enforces this subpart?

(a) This subpart can be implemented and enforced by us, the U.S. Environmental Protection Agency (EPA), or a delegated authority such as your State, local, or tribal agency. If the Administrator has delegated authority to your State, local, or tribal agency, then that agency (as well as the EPA) has the authority to implement and enforce this subpart. You should contact your EPA Regional Office to find out if implementation and enforcement of this subpart is delegated to your State, local, or tribal agency.

(b) In delegating implementation and enforcement authority of this subpart to a State, local, or tribal agency under subpart E of this part, the authorities contained in paragraph (c) of this section are retained by the Administrator and are not transferred to the State, local, or tribal agency.

(c) The authorities that will not be delegated to State, local, or tribal agencies are listed in paragraphs (c)(1) through (4) of this section:

(1) Approval of alternatives to the requirements in Sec. Sec. 63.4481 through 4483 and Sec. Sec. 63.4490 through 4493.

(2) Approval of major alternatives to test methods under Sec. 63.7(e)(2)(ii) and (f) and as defined in Sec. 63.90.

(3) Approval of major alternatives to monitoring under Sec. 63.8(f) and as defined in Sec. 63.90.

(4) Approval of major alternatives to recordkeeping and reporting under Sec. 63.10(f) and as defined in Sec. 63.90.

Sec. 63.4581 What definitions apply to this subpart?

Terms used in this subpart are defined in the CAA, in 40 CFR 63.2, and in this section as follows:

Additive means a material that is added to a coating after purchase from a supplier (e.g., catalysts, activators, accelerators).

Add-on control means an air pollution control device, such as a thermal oxidizer or carbon adsorber, that reduces pollution in an air stream by destruction or removal before discharge to the atmosphere.

Adhesive, adhesive coating means any chemical substance that is applied for the purpose of bonding two surfaces together. Products used on humans and animals, adhesive tape, contact paper, or any other product with an adhesive incorporated onto or in an inert substrate shall not be considered adhesives under this subpart.

Assembled on-road vehicle coating means any coating operation in which coating is applied to the surface of some component or surface of a fully assembled motor vehicle or trailer intended for on-road use including, but not limited to, components or surfaces on automobiles and light-duty trucks that have been repaired after a collision or otherwise repainted, fleet delivery trucks, and motor homes and other recreational vehicles (including camping trailers and fifth wheels). Assembled on-road vehicle coating includes the concurrent coating of parts of the assembled on-road vehicle that are painted off-vehicle to protect systems, equipment, or to allow full coverage. Assembled on-road vehicle coating does not include surface coating operations that meet the applicability criteria of the Automobiles and Light-Duty Trucks NESHAP. Assembled on-road vehicle coating also does not include the use of adhesives, sealants, and caulks used in assembling on-road vehicles.

Automotive lamp coating means any coating operation in which coating is applied to the surface of some component of the body of an exterior automotive lamp, including the application of reflective argon coatings and clear topcoats. Exterior automotive lamps include head lamps, tail lamps, turn signals, brake lights, and side marker lights. Automotive lamp coating does not include any coating operation performed on an assembled on-road vehicle.

Capture device means a hood, enclosure, room, floor sweep, or other means of containing or collecting emissions and directing those emissions into an add-on air pollution control device.

Capture efficiency or capture system efficiency means the portion (expressed as a percentage) of the pollutants from an emission source that is delivered to an add-on control device.

Capture system means one or more capture devices intended to collect emissions generated by a coating operation in the use of coatings or cleaning materials, both at the point of application and at subsequent points where emissions from the coatings and cleaning materials occur, such as flashoff, drying, or curing. As used in this subpart, multiple capture devices that collect emissions generated by a coating operation are considered a single capture system.

Cleaning material means a solvent used to remove contaminants and other materials, such as dirt, grease, oil, and dried or wet coating (e.g., depainting), from a substrate before or after coating application or from equipment associated with a coating operation, such as spray booths, spray guns, racks, tanks, and hangers. Thus, it includes any cleaning material used on substrates or equipment or both.

Coating means a material applied to a substrate for decorative, protective, or functional purposes. Such materials include, but are not limited to, paints, sealants, liquid plastic coatings, caulks, inks, adhesives, and maskants. Decorative, protective, or functional materials that consist only of protective oils for metal, acids, bases, or any combination of these substances, or paper film or plastic film which may be pre-coated with an adhesive by the film manufacturer, are not considered coatings for the purposes of this subpart. A liquid plastic coating means a coating made from fine particle-size polyvinyl chloride (PVC) in solution (also referred to as a plastisol).

Coating operation means equipment used to apply cleaning materials to a substrate to prepare it for coating application (surface preparation) or to remove dried coating; to apply coating to a substrate (coating application) and to dry or cure the coating after application; or to clean coating operation equipment (equipment cleaning). A single coating operation may include any combination of these types of equipment, but always includes at least the point at which a given quantity of coating or cleaning material is applied to a given part and all subsequent points in the affected source where organic HAP are emitted from the specific quantity of coating or cleaning material on the specific part. There may be multiple coating operations in an affected source. Coating application with handheld, non-refillable aerosol containers, touch-up markers, or marking pens is not a coating operation for the purposes of this subpart.

Coatings solids means the nonvolatile portion of the coating that makes up the dry film.

Continuous parameter monitoring system (CPMS) means the total equipment that may be required to meet the data acquisition and availability requirements of this subpart, used to sample, condition (if applicable), analyze, and provide a record of coating operation, or capture system, or add-on control device parameters.

Controlled coating operation means a coating operation from which some or all of the organic HAP emissions are routed through an emission capture system and add-on control device.

Deviation means any instance in which an affected source subject to this subpart, or an owner or operator of such a source:

- (1) Fails to meet any requirement or obligation established by this subpart including but not limited to, any emission limit or operating limit or work practice standard;
- (2) Fails to meet any term or condition that is adopted to implement an applicable requirement in this subpart and that is included in the operating permit for any affected source required to obtain such a permit; or
- (3) Fails to meet any emission limit, or operating limit, or work practice standard in this subpart during startup, shutdown, or malfunction, regardless of whether or not such failure is permitted by this subpart.

Emission limitation means the aggregate of all requirements associated with a compliance option including emission limit, operating limit, work practice standard, etc.

Enclosure means a structure that surrounds a source of emissions and captures and directs the emissions to an add-on control device.

Exempt compound means a specific compound that is not considered a VOC due to negligible photochemical reactivity. The exempt compounds are listed in 40 CFR 51.100(s).

Facility maintenance means the routine repair or renovation (including the surface coating) of the tools, equipment, machinery, and structures that comprise the infrastructure of the affected facility and that are necessary for the facility to function in its intended capacity.

General use coating means any coating operation that is not an automotive lamp, TPO, or assembled on-road vehicle coating operation.

Hobby shop means any surface coating operation, located at an affected source, that is used exclusively for personal, noncommercial purposes by the affected source's employees or assigned personnel.

Manufacturer's formulation data means data on a material (such as a coating) that are supplied by the material manufacturer based on knowledge of the ingredients used to manufacture that material, rather than based on testing of the material with the test methods specified in Sec. 63.4541. Manufacturer's formulation data may include, but are not limited to, information on density, organic HAP content, volatile organic matter content, and coating solids content.

Mass fraction of coating solids means the ratio of the mass of solids (also known as the mass of nonvolatiles) to the mass of a coating in which it is contained; kg of coating solids per kg of coating.

Mass fraction of organic HAP means the ratio of the mass of organic HAP to the mass of a material in which it is contained, expressed as kg of organic HAP per kg of material.

Month means a calendar month or a pre-specified period of 28 days to 35 days to allow for flexibility in recordkeeping when data are based on a business accounting period.

Non-HAP coating means, for the purposes of this subpart, a coating that contains no more than 0.1 percent by mass of any individual organic HAP that is an OSHA-defined carcinogen as specified in 29 CFR 1910.1200(d)(4) and no more than 1.0 percent by mass for any other individual HAP.

Organic HAP content means the mass of organic HAP emitted per mass of coating solids used for a coating calculated using Equation 1 of Sec. 63.4541. The organic HAP content is determined for the coating in the condition it is in when received from its manufacturer or supplier and does not account for any alteration after receipt. For reactive adhesives in which some of the HAP react to form solids and are not emitted to the atmosphere, organic HAP content is the mass of organic HAP that is emitted, rather than the organic HAP content of the coating as it is received.

Permanent total enclosure (PTE) means a permanently installed enclosure that meets the criteria of Method 204 of appendix M, 40 CFR part 51, for a PTE and that directs all the exhaust gases from the enclosure to an add-on control device.

Personal watercraft means a vessel (boat) which uses an inboard motor powering a water jet pump as its primary source of motive power and which is designed to be operated by a person or persons sitting, standing, or kneeling on the vessel, rather than in the conventional manner of sitting or standing inside the vessel.

Plastic part and product means any piece or combination of pieces of which at least one has been formed from one or more resins. Such pieces may be solid, porous, flexible or rigid.

Protective oil means an organic material that is applied to metal for the purpose of providing lubrication or protection from corrosion without forming a solid film. This definition of protective oil includes, but is not limited to, lubricating oils, evaporative oils (including those that evaporate completely), and extrusion oils.

Reactive adhesive means adhesive systems composed, in part, of volatile monomers that react during the adhesive curing reaction, and, as a result, do not evolve from the film during use. These volatile components instead become integral parts of the adhesive through chemical reaction. At least 70 percent of the liquid components of the system, excluding water, react during the process.

Research or laboratory facility means a facility whose primary purpose is for research and development of new processes and products, that is conducted under the close supervision of technically trained personnel, and is not engaged in the manufacture of final or intermediate products for commercial purposes, except in a de minimis manner.

Responsible official means responsible official as defined in 40 CFR 70.2.

Startup, initial means the first time equipment is brought online in a facility.

Surface preparation means use of a cleaning material on a portion of or all of a substrate. This includes use of a cleaning material to remove dried coating, which is sometimes called depainting.

Temporary total enclosure means an enclosure constructed for the purpose of measuring the capture efficiency of pollutants emitted from a given source as defined in Method 204 of appendix M, 40 CFR part 51.

Thermoplastic olefin (TPO) means polyolefins (blends of polypropylene, polyethylene and its copolymers). This also includes blends of TPO with polypropylene and polypropylene alloys including, but not limited to, thermoplastic elastomer (TPE), TPE polyurethane (TPU), TPE polyester (TPEE), TPE polyamide (TPAE), and thermoplastic elastomer polyvinyl chloride (TPVC).

Thermoplastic olefin (TPO) coating means any coating operation in which the coatings are components of a system of coatings applied to a TPO substrate, including adhesion promoters, primers, color coatings, clear coatings and topcoats. Thermoplastic olefin coating does not include the coating of TPO substrates on assembled on-road vehicles.

Thinner means an organic solvent that is added to a coating after the coating is received from the supplier.

Total volatile hydrocarbon (TVH) means the total amount of nonaqueous volatile organic matter determined according to Methods 204 and 204A through 204F of appendix M to 40 CFR part 51 and substituting the term TVH each place in the methods where the term VOC is used. The TVH includes both VOC and non-VOC.

Uncontrolled coating operation means a coating operation from which none of the organic HAP emissions are routed through an emission capture system and add-on control device.

Volatile organic compound (VOC) means any compound defined as VOC in 40 CFR 51.100(s).

Wastewater means water that is generated in a coating operation and is collected, stored, or treated prior to being discarded or discharged.

Table 2 to Subpart PPPP of Part 63—Applicability of General Provisions to Subpart PPPP of Part 63

You must comply with the applicable General Provisions requirements according to the following table:

Citation	Subject	Applicable to subpart PPPP	Explanation
§ 63.1(a)(1)-(14)	General Applicability.	Yes..	
§ 63.1(b)(1)-(3)	Initial Applicability Determination	Yes.....	Applicability to subpart PPPP is also specified in §63.4481.
§ 63.1(c)(1)	Applicability After Standard Established.	Yes.....	
§ 63.1(c)(2)-(3)	Applicability of Permit Program for Area Sources.	No.....	Area sources are not subject to subpart PPPP.
§ 63.1(c)(4)-(5)	Extensions and Notifications.	Yes.....	
§ 63.1(e)	Applicability of Permit Program Before Relevant Standard is Set	Yes.....	
§ 63.2	Definitions.....	Yes.....	Additional Definitions are specified in § 63.3981
§ 63.1(a)-(c)	Units and Abbreviations.	Yes.....	
§ 63.4(a)(1)-(5)	Prohibited Activities.	Yes.....	
§ 63.4(b)-(c)	Circumvention/ Severability.	Yes.....	
§ 63.5(a)	Construction/ Reconstruction.	Yes.....	
§ 63.5(b)(1)-(6)	Requirements for Existing Newly Constructed, and Reconstructed Sources.	Yes.....	
§ 63.5(d)	Application for Approval of Construction/ Reconstruction.	Yes.....	
§ 63.5(e)	Approval of Construction/ Reconstruction.	Yes.....	
§ 63.5(f)	Approval of Construction/ Reconstruction Based on Prior State Review.	Yes.....	
§ 63.6(a)	Compliance With Standards and Maintenance Requirements-Applicability.	Yes.....	
§ 63.6(b)(1)-(7)	Compliance Dates for New and Reconstructed Sources.	Yes.....	Section 63.4483 specifies the compliance dates.
§ 63.6(c)(1)-(5)	Compliance Dates for Existing Sources.	Yes.....	Section 63.4483 specifies the

		compliance dates.
§ 63.6(e)(1)-(2).. Operation and Maintenance.	Yes.....	
§ 63.6(e)(3)..... Startup, Shutdown, and Malfunction Plan.	Yes...	Only sources using an add-on control device to comply with the standard must complete startup, shutdown, and malfunction plans.
§ 63.6(f)(1)..... Compliance Except During Startup, Shutdown, and Malfunction.	Yes....	Applies only to sources using an add-on control device to comply with the standard.
§ 63.6(f)(2)-(3).. Methods for Determining Compliance..	Yes.....	
§ 63.6(g)(1)-(3).. Use of an Alternative Standard.	Yes.....	
§ 63.6(h)..... Compliance With Opacity/Visible Emission Standards.	No.....	Subpart PPPP does not establish opacity standards and does not require continuous opacity monitoring systems (COMS).
§ 63.6(i)(1)-(16).. Extension of Compliance.	Yes.....	
§ 63.6(j)..... Presidential Compliance Exemption.	Yes.....	
§ 63.7(a)(1)..... Performance Test Requirements-Applicability.	Yes.....	Applies to all affected sources. Additional requirements for performance testing are specified in §§ 63.4564, 63.4565, and 63.4566.
§ 63.7(a)(2)..... Performance Test Requirements-Dates.	Yes.....	Applies only to performance tests for capture system and control device efficiency at sources using these to comply with the standard. Section 63.4560 specifies the schedule for performance test requirements that are earlier than those specified in §63.7(a)(2).
§ 63.7(a)(3)..... Performance Tests Required By the Administrator.	Yes.....	
§ 63.7(b)-(e)..... Performance Test Requirements-Notification, Quality Assurance, Facilities Necessary for Safe Testing, Conditions During Test.	Yes.....	Applies only to performance tests for capture system and add-on control device efficiency at sources using these to comply with the standard.
§ 63.7(f)..... Performance Test	Yes....	Applies to all test

Requirements-Use of Alternative Test Method.		methods except those used to determine capture system efficiency.
§ 63.7(g)-(h).....Performance Test Requirements-Data Analysis, Recordkeeping, Reporting, Waiver of Test.	Yes.....	Applies only to performance tests for capture system and add-on control device efficiency at sources using these to comply with the standard.
§ 63.8(a)(1)-(3)..Monitoring Requirements-Applicability.	Yes.....	Applies only to monitoring of capture system and add-on control device efficiency at sources using these to comply with the standard. Additional requirements for monitoring are specified in §63.4568.
§ 63.8(a)(4)..... Additional Monitoring Requirements.	No.....	Subpart PPPP does not have monitoring requirements for flares.
§ 63.8(b).....Conduct of Monitoring.	Yes....	
§ 63.8(c)(1)-(3)..Continuous Monitoring Systems (CMS) Operation and Maintenance.	Yes....	Applies only to monitoring of capture system and add-on control device efficiency at sources using these to comply with the standard. Additional requirements for CMS operations and maintenance are specified in §63.4568.
§ 63.8(c)(4).....CMS.....	No....	§ 63.4568 specifies the requirements for the operation of CMS for capture systems and add-on control devices at sources using these to comply.
§ 63.8(c)(5)..... COMS.....	No.....	Subpart PPPP does not have opacity or visible emission standards.
§ 63.8(c)(6).....CMS Requirements.....	No.....	Section 63.4568 specifies the requirements for monitoring systems for capture systems and add-on control devices at sources using these to comply.
§ 63.8(c)(7).....CMS Out-of-Control Periods.	Yes....	
§ 63.8(c)(8)..... CMS Out-of-Control	No.....	§ 63.4520 requires

Periods and Reporting.	reporting of CMS out-of-control periods.
§ 63.8(d)-(e).....Quality Control Program and CMS Performance Evaluation.	No.....Subpart PPPP does not require the use of continuous emissions monitoring systems.
§ 63.8(f)(1)-(5)..Use of an Alternative Monitoring Method.	Yes....
§ 63.8(f)(6).....Alternative to Relative Accuracy Test.	No..... Subpart PPPP does not require the use of continuous emissions monitoring systems.
§ 63.8(g)(1)-(5)..Data Reduction.....	No.....Sections 63.4567 and 63.4568 specify monitoring data reduction.
§ 63.9(a)-(d).....Notification Requirements.	Yes....
§ 63.9(e).....Notification of Performance Test.	Yes.....Applies only to capture system and add-on control device performance tests at sources using these to comply with the standard.
§ 63.9(f).....Notification of Visible Emissions/Opacity Test.	No.....Subpart PPPP does not have opacity or visible emissions standards.
§ 63.9(g)(1)-(3)..Additional Notifications When Using CMS.	No..... Subpart PPPP does not require the use of continuous emissions monitoring systems.
§ 63.9(h).....Notification of Compliance Status.	Yes.....Section 63.4510 Specifies the dates for submitting the notification of compliance status.
§ 63.9(i).....Adjustment of Submittal Deadlines.	Yes.....
§ 63.9(j).....Change in Previous Information.	Yes.....
§ 63.10(a).....Recordkeeping/Reporting-Applicability and General Information.	Yes.....
§ 63.10(b)(1).....General Recordkeeping Requirements.	Yes.....Additional requirements are specified in §§ 63.4530 and 63.4531.
§ 63.10(b)(2) (vi) - (xi).....	Yes....
§ 63.10(b)(2) (xii)Records.....	Yes....
§ 63.10(b)(2) (xiii).....	No..... Subpart PPPP does not require the use of continuous emissions monitoring systems.
§ 63.10(b)(2) (xiv)	Yes....
§ 63.10(b)(3).....Recordkeeping Requirements for	Yes....

Applicability Determinations.	
§ 63.10(c)(1)-(6)..Additional Recordkeeping Requirements for Sources with CMS.	Yes....
§ 63.10(c) (7)-(8)	No.... The same records are required in §63.3920(a)(7).
§ 63.10(c) (9)-(15).....	Yes...
§ 63.10(d)(1).....General Reporting Requirements.	Yes... Additional Requirements are specified in §63.4520.
§ 63.10(d)(2).....Report of Performance Test Results.	Yes.....Additional requirements are specified in §63.4520(b).
§ 63.10(d)(3).....Reporting Opacity or Visible Emissions Observations.	No..... Subpart PPPP does not require opacity or visible emissions observations.
§ 63.10(d)(4).....Progress Reports for Sources With Compliance Extensions.	Yes.....
§ 63.10(d)(5).....Startup, Shutdown, and Malfunction Reports.	Yes.....Applies only to add-on control devices at sources using these to comply with the standard.
§ 63.10(e) (1)-(2).Additional CMS Reports	No.....Subpart PPPP does not require the use of continuous emissions monitoring systems.
§ 63.10(e) (3).....Excess Emissions/CMS Performance Reports.	No.....Section 63.4520 (b) specifies the contents of periodic compliance reports.
§ 63.10(e) (4).... COMS Data Reports.....	No.....Subpart PPPP does not specify requirements for opacity or COMS.
§ 63.10(f).....Recordkeeping/Reporting Waiver.	Yes.....
§ 63.11.....Control Device Requirements/Flares.	No.....Subpart PPPP does not specify use of flares for compliance.
§ 63.12.....State Authority and Delegations.	Yes.....
§ 63.13.....Addresses.....	Yes.....
§ 63.14.....Incorporation by Reference.	Yes.....
§ 63.15.....Availability of Information/Confidentiality.	Yes.....

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Table 3 to Subpart PPPP of Part 63—Default Organic HAP Mass Fraction for Solvents and Solvent Blends

You may use the mass fraction values in the following table for solvent blends for which you do not have test data or manufacturer's formulation data and which match either the solvent blend name or the chemical abstract series (CAS) number. If a solvent blend matches both the name and CAS number for an entry, that entry's organic HAP mass fraction must be used for that solvent blend. Otherwise, use the organic HAP mass fraction for the entry matching either the solvent blend name or CAS number, or use the organic HAP mass fraction from table 4 to this subpart if neither the name or CAS number match.

Solvent/solvent blend fraction percent by mass	CAS. No.	Average organic HAP	Typical organic HAP, mass
1. Toluene.....	108-88-3	1.0	Toluene.
2. Xylene(s)..... ethylbenzene.	1330-20-7	1.0	Xylenes,
3. Hexane.....	110-54-3	0.5	n-hexane.
4. n-Hexane.....	110-54-3	1.0	n-hexane.
5. Ethylbenzene.....	100-41-4	1.0	Ethylbenzene.
6. Aliphatic 140.....		0	None.
7. Aromatic 100.....		0.02	1% xylene, 1% cumene.
8. Aromatic 150.....		0.09	Naphthalene.
9. Aromatic naphtha.....	64742-95-6	0.02	1% xylene, 1% cumene.
10. Aromatic solvent.....	64742-94-5	0.1	Naphthalene.
11. Exempt mineral spirits..	8032-32-4	0	None.
12. Ligroines (VM & P).....	8032-32-4	0	None.
13. Lactol spirits.....	64742-89-6	0.15	Toluene.
14. Low aromatic white spirit..	64742-82-1	0	None.
15. Mineral spirits.....	64742-88-7	0.01	Xylenes.
16. Hydrotreated naphtha....	64742-48-9	0	None.
17. Hydrotreated light distillate.....	64742-47-8	0.001	Toluene.
18. Stoddard solvent.....	8052-41-3	0.01	Xylenes.
19. Super high-flash naphtha	64742-95-6	0.05	Xylenes.
20. Varsol ® solvent.....	8052-49-3	0.01	0.5% xylenes, 0.5% ethylbenzene.
21. VM & P naphtha..... xylene.	64742-89-8	0.06	3% toluene, 3%
22. Petroleum distillate mixture.....	68477-31-6	0.08	4% naphthalene, 4% biphenyl.

Table 4 to Subpart PPPP of Part 63—Default Organic HAP Mass Fraction for Petroleum Solvent Groups ^a

You may use the mass fraction values in the following table for solvent blends for which you do not have test data or manufacturer's formulation data.

Solvent type	Average organic HAP mass fraction	Typical organic HAP, percent by mass
Aliphatic ^b	0.03	1% Xylene, 1% Toluene, and 1% Ethylbenzene.
Aromatic ^c	0.06	4% Xylene, 1% Toluene, and 1% Ethylbenzene.

a Use this table only if the solvent blend does not match any of the solvent blends in Table 3 to this subpart by either solvent blend name or CAS number and you only know whether the blend is aliphatic or aromatic.

b Mineral Spirits 135, Mineral Spirits 150 EC, Naphtha, Mixed Hydrocarbon, Aliphatic Hydrocarbon, Aliphatic Naphtha, Naphthol Spirits, Petroleum Spirits, Petroleum Oil, Petroleum Naphtha, Solvent Naphtha, Solvent Blend.

c Medium-flash Naphtha, High-flash Naphtha, Aromatic Naphtha, Light Aromatic Naphtha, Light Aromatic Hydrocarbons, Aromatic Hydrocarbons, Light Aromatic Solvent.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY**

**PART 70 OPERATING PERMIT
CERTIFICATION**

Source Name: Jason Industries Inc.
Source Address: 1500 West Lusher Avenue, Elkhart, Indiana 46517
Mailing Address: 1500 West Lusher Avenue, Elkhart, Indiana 46517
Part 70 Permit No.: T039-21716-00104

This certification shall be included when submitting monitoring, testing reports/results or other documents as required by this permit.

Please check what document is being certified:

- Annual Compliance Certification Letter
- Test Result (specify)
- Report (specify)
- Notification (specify)
- Affidavit (specify)
- Other (specify)

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature:

Printed Name:

Title/Position:

Phone:

Date:

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE BRANCH
100 North Senate Avenue
Indianapolis, Indiana 46204
Phone: 317-233-0178
Fax: 317-233-6865**

**PART 70 OPERATING PERMIT
EMERGENCY OCCURRENCE REPORT**

Source Name: Jason Industries Inc.
Source Address: 1500 West Lusher Avenue, Elkhart, Indiana 46517
Mailing Address: 1500 West Lusher Avenue, Elkhart, Indiana 46517
Part 70 Permit No.: T039-21716-00104

This form consists of 2 pages

Page 1 of 2

<input type="checkbox"/> This is an emergency as defined in 326 IAC 2-7-1(12)
<input checked="" type="checkbox"/> The Permittee must notify the Office of Air Quality (OAQ), within four (4) business hours (1-800-451-6027 or 317-233-0178, ask for Compliance Section); and
<input checked="" type="checkbox"/> The Permittee must submit notice in writing or by facsimile within two (2) working days (Facsimile Number: 317-233-6865), and follow the other requirements of 326 IAC 2-7-16.

If any of the following are not applicable, mark N/A

Facility/Equipment/Operation:
Control Equipment:
Permit Condition or Operation Limitation in Permit:
Description of the Emergency:
Describe the cause of the Emergency:

If any of the following are not applicable, mark N/A

Page 2 of 2

Date/Time Emergency started:
Date/Time Emergency was corrected:
Was the facility being properly operated at the time of the emergency? Y N
Type of Pollutants Emitted: TSP, PM-10, SO ₂ , VOC, NO _x , CO, Pb, other:
Estimated amount of pollutant(s) emitted during emergency:
Describe the steps taken to mitigate the problem:
Describe the corrective actions/response steps taken:
Describe the measures taken to minimize emissions:
If applicable, describe the reasons why continued operation of the facilities are necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw materials of substantial economic value:

Form Completed by:

Title / Position:

Date:

Phone:

A certification is not required for this report.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION**

Part 70 Quarterly Report

Source Name: Jason Industries Inc.
Source Address: 1500 West Lusher Avenue, Elkhart, Indiana 46517
Mailing Address: 1500 West Lusher Avenue, Elkhart, Indiana 46517
Part 70 Permit No.: T039-21716-00104
Facility: EU1 through EU4 (Plant 1)
Parameter: VOC emissions [326 IAC 8-1-6]
Limit: VOC emissions less than 150 tons per twelve (12) consecutive month period

YEAR:

Month	Column 1	Column 2	Column 1 + Column 2
	VOC Emissions	VOC Emissions	VOC Emissions
	This Month	Previous 11 Months	12 Month Total
Month 1			
Month 2			
Month 3			

- No deviation occurred in this quarter.
- Deviation/s occurred in this quarter.
Deviation has been reported on:

Submitted by:
Title / Position:
Signature:
Date:
Phone:

Attach a signed certification to complete this report.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION**

Part 70 Quarterly Report

Source Name: Jason Industries Inc.
Source Address: 1500 West Lusher Avenue, Elkhart, Indiana 46517
Mailing Address: 1500 West Lusher Avenue, Elkhart, Indiana 46517
Part 70 Permit No.: T039-21716-00104
Facility: EU5 and EU6 (Plant 2)
Parameter: VOC emissions [326 IAC 8-1-6]
Limit: VOC emissions less than 100 tons per twelve (12) consecutive month period

YEAR:

Month	Column 1	Column 2	Column 1 + Column 2
	VOC Emissions	VOC Emissions	VOC Emissions
	This Month	Previous 11 Months	12 Month Total
Month 1			
Month 2			
Month 3			

- No deviation occurred in this quarter.
- Deviation/s occurred in this quarter.
Deviation has been reported on:

Submitted by:
Title / Position:
Signature:
Date:
Phone:

Attach a signed certification to complete this report.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION**

**PART 70 OPERATING PERMIT
QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT**

Source Name: Jason Industries Inc.
Source Address: 1500 West Lusher Avenue, Elkhart, Indiana 46517
Mailing Address: 1500 West Lusher Avenue, Elkhart, Indiana 46517
Part 70 Permit No.: T039-21716-00104

Months: _____ to _____ Year: _____

Page 1 of 2

<p>This report shall be submitted quarterly based on a calendar year. Any deviation from the requirements, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. A deviation required to be reported pursuant to an applicable requirement that exists independent of the permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".</p>	
<input type="checkbox"/> NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.	
<input type="checkbox"/> THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	

Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	

Form Completed By:

Title/Position:

Date:

Phone:

Attach a signed certification to complete this report.

**Indiana Department of Environmental Management
Office of Air Quality**

**Addendum to the
Technical Support Document (TSD) for a Part 70 Permit Renewal**

Source Background and Description

Source Name:	Jason Industries Inc.
Source Location:	1500 West Lusher Avenue, Elkhart, Indiana 46517
County:	Elkhart
SIC Code:	3792
Operation Permit No.:	T039-21716-00104
Permit Reviewer:	Surya Ramaswamy / EVP

On January 25, 2007, the Office of Air Quality (OAQ) had a notice published in the Elkhart Truth in Elkhart, Indiana, stating that Jason Industries Inc. had applied for a Part 70 permit renewal for a fiberglass vehicle parts manufacturing and painting. The notice also stated that OAQ proposed to issue a Part 70 Permit for this operation and provided information on how the public could review the proposed Part 70 Permit and other documentation. The notice informed interested parties that there was a period of thirty (30) days to provide comments on whether or not this Part 70 Permit should be issued as proposed.

On January 26, 2007, John Bline, Systems and Compliance at Jason Industries Inc., submitted comments on the proposed Title V permit. The summary of the comments and corresponding responses is as follows (bolded language has been added and the language with a line through it has been deleted):

Comment 1

The source requests to correct the references to the emission unit identified as EU12 and Stack 13 and remove them from Condition D.1.6 (a):

Response 1

The source has decided not to construct EU12 at Plant 3 at this time. Therefore the following change has been made to the Condition D.1.6 (a) as requested.

D.1.8 Monitoring

-
- (a) Daily inspections shall be performed to verify the placement, integrity and particle loading of the filters for EU1, EU2, EU3, EU4, EU5, **and EU6**, ~~and EU12~~. To monitor the performance of the dry filters, weekly observations shall be made of the overspray from the surface coating booth stacks 1, 2, 3, 4, 5, **and 6**, ~~and 13~~ while one or more of the booths are in operation. If a condition exists which should result in a response step, the permittee failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit.

IDEM, OAQ has made the following changes to the permit:

Change 1

Condition A.1 has been revised as follows to remove the Responsible Official. It is not required to list the Responsible Official in the permit any more.

A.1 General Information [326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)] [326 IAC 2-7-1(22)]

The Permittee owns and operates a stationary fiberglass vehicle parts manufacturing and painting source.

Responsible Official: Robert Keller
Mailing Address: 1500 West Lusher Avenue, Elkhart, Indiana 46517
General Source Phone Number: (574) 294-7595
SIC Code: 3792

Change 2

The requirements listed under D.1.1 (d) and the portion of D.1.1 (e) refer to compliance determination requirements. Therefore, it is appropriate to list these requirements in new separate D Conditions. Condition D.1.1 has been revised to remove these conditions which are inserted in new D conditions D.1.6 and D.1.7.

D.1.1 BACT [326 IAC 8-1-6]

Pursuant to 326 IAC 8-1-6 (New facilities: general reduction requirements), BACT for emission units EU1, EU2, EU3, EU4, EU5, and EU6 as determined in Part 70 Permit T039-7653-00104 issued on July 17, 2001 and revised in Significant Permit Modification No. 039-16130-00104 issued on January 15, 2003, is the following:

~~(d) Compliance with the limits in paragraphs (b) and (c) of this condition shall be determined based upon the following criteria:~~

~~(A) Volatile organic compound emissions shall be calculated by multiplying the usage of each gel coat and resin by the emission factor that is appropriate for the monomer content, method of application and other emission reduction techniques for each gel coat and resin, and summing the emissions for all gel coats and resins. Emission factors shall be obtained from the reference approved by IDEM, OAQ.~~

~~(B) The emission factors approved for use by IDEM, OAQ shall be taken from the following reference: "Unified Emission Factors for Open Molding of Composites," Composites Fabricators Association, July 2001, with the exception of the emission factors for controlled spray application. For HAP emitting operations not addressed by this reference, emission factors shall be taken from U.S. EPA's AP-42 document. For the purposes of these emission calculations, HAP monomer in resins and gel coats that is not styrene or methyl methacrylate shall be considered as styrene on an equivalent weight basis.~~

~~(C) Coating information obtained from each coating's as applied and as supplied VOC data sheets and coating usage information.~~

~~(d)(e) The HAP monomer content of resins and gel coats used shall be limited to the following or their equivalent on an emissions mass basis:~~

Type of Gel Coat or Resin	HAP Monomer Content % by weight
Production ¹ Gel Coat	37
Tooling ² Gel Coat	38
Production Filled Resin ³	38
Tooling Resin	43

¹ Production refers to the manufacture of parts.

- 2 Tooling refers to the manufacture of the molds from which parts are manufactured.
- 3 Filled resin means a resin containing inert filler material equal to or greater than thirty-five percent (35%) by weight pursuant to 326 IAC 20-25-2(12).

HAP monomer contents shall be calculated on an unfilled basis, which means excluding any filler. Compliance with these HAP monomer content limits shall be demonstrated on a monthly basis.

~~Gel coats or resins with HAP monomer contents lower than those specified in the table in this subsection or additional emission reduction techniques approved by IDEM, OAQ may be used to offset the use of gel coats or resins with HAP monomer contents higher than those specified in the table in this subsection. This is allowed to meet the HAP monomer content limits for resins and gel coats and shall be calculated on an equivalent emissions mass basis as shown below:~~

~~(Emissions from higher than compliant HAP monomer content resin or gel coat) – (Emissions from compliant resin or gel coat) ≤ (Emissions from compliant resin or gel coat) – (Emissions from lower than compliant resin or gel coat and/or using other emission reduction techniques).~~

~~Where: Emissions, lb or ton = M (Mass of resin or gel coat used, lb or ton) * EF (HAP monomer emission factor for resin or gel coat used);
EF, HAP monomer emission factor = emission factor, expressed as pounds (lbs) VOC or HAP emitted per ton of resin/gel coat processed, which is indicated by the HAP monomer content, method of application, and other emission reduction techniques for each resin and gel coat used.~~

Compliance Determination Requirements

D.1.6 Volatile Organic Compounds (VOC)

Compliance with the limits in Condition D.1.1 (b) and (c) shall be determined based upon the following criteria:

- (A) Volatile organic compound emissions shall be calculated by multiplying the usage of each gel coat and resin by the emission factor that is appropriate for the monomer content, method of application and other emission reduction techniques for each gel coat and resin, and summing the emissions for all gel coats and resins. Emission factors shall be obtained from the reference approved by IDEM, OAQ.
- (B) The emission factors approved for use by IDEM, OAQ shall be taken from the following reference: “Unified Emission Factors for Open Molding of Composites,” Composites Fabricators Association, July 2001, with the exception of the emission factors for controlled spray application. For HAP-emitting operations not addressed by this reference, emission factors shall be taken from U.S. EPA’s AP-42 document. For the purposes of these emission calculations, HAP monomer in resins and gel coats that is not styrene or methyl methacrylate shall be considered as styrene on an equivalent weight basis.
- (C) Coating information obtained from each coating’s as applied and as supplied VOC data sheets and coating usage information.

D.1.7 Hazardous Air Pollutants (HAP) and Volatile Organic Compounds (VOC)

To determine compliance with Condition D.1.1 (d), the gel coats or resins with HAP monomer contents lower than those specified in the table in this subsection or additional emission reduction techniques approved by IDEM, OAQ may be used to offset the use of gel coats or resins with HAP monomer contents higher than those specified in the table in this subsection. This is allowed to meet the HAP monomer content limits for resins and gel coats and shall be calculated on an equivalent emissions mass basis as shown below:

(Emissions from higher than compliant HAP monomer content resin or gel coat) - (Emissions from compliant resin or gel coat) ≤ (Emissions from compliant resin or gel coat) - (Emissions from lower than compliant resin or gel coat and/or using other emission reduction techniques).

Where: Emissions, lb or ton = M (Mass of resin or gel coat used, lb or ton) * EF (HAP monomer emission factor for resin or gel coat used);
EF, HAP monomer emission factor = emission factor, expressed as pounds (lbs) VOC or HAP emitted per ton of resin/gel coat processed, which is indicated by the HAP monomer content, method of application, and other emission reduction techniques for each resin and gel coat used.

Compliance Monitoring Requirements

D.1.68 Monitoring

Record Keeping and Reporting Requirements

D.1.79 Record Keeping Requirements

- (c) To document compliance with Conditions D.1.68, the Permittee shall maintain a log of monthly overspray observations and daily inspections of the filters.

D.1.810 Reporting Requirements

Change 3

The annual compliance certification date has been revised to reflect the appropriate date for submitting the report as follow:

B.9 Annual Compliance Certification [326 IAC 2-7-6(5)]

- (a) The Permittee shall annually submit a compliance certification report which addresses the status of the source's compliance with the terms and conditions contained in this permit, including emission limitations, standards, or work practices. All certifications shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted no later than ~~July 4~~ **April 15** of each year to:

**Indiana Department of Environmental Management
Office of Air Quality**

Technical Support Document (TSD) for a Part 70 Operating Permit Renewal

Source Background and Description

Source Name:	Jason Industries Inc.
Source Location:	1500 West Lusher Avenue, Elkhart, Indiana 46517
County:	Elkhart
SIC Code:	3792
Operation Permit No.:	T039-7653-00104
Operation Permit Issuance Date:	July 17, 2001
Permit Renewal No.:	T039-21716-00104
Permit Reviewer:	Surya Ramaswamy/EVP

The Office of Air Quality (OAQ) has reviewed a Part 70 Operating Permit Renewal application from Jason Industries, Inc. relating to the operation of a fiberglass vehicle parts manufacturing and painting source.

Source Definition

This fiberglass vehicle parts manufacturing company consists of four (4) plants:

- (1) Plant 1 is located at 1500 West Lusher, Elkhart, Indiana;
- (2) Plant 2 is located at 1500 West Lusher, Elkhart, Indiana;
- (3) Plant 3 is located at 1500 West Lusher, Elkhart, Indiana; and
- (4) Plant 4 is located at 1500 West Lusher, Elkhart, Indiana.

Since these four (4) plants are located on contiguous properties, have the same SIC codes and are owned by one (1) company, they will be considered one (1) source.

Permitted Emission Units and Pollution Control Equipment

The source consists of the following permitted emission units and pollution control devices:

Plant 1

- (a) One (1) gelcoat booth, known as EU1, constructed in 1988, equipped with air-assisted airless or airless spray applicators, equipped with dry filters for overspray control, equipped with a 12,800 cubic feet per minute exhaust fan, exhausting through Stack 1, capacity: 8.0 fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU1 is considered to be part of an existing affected source.
- (b) One (1) resin chop booth, known as EU2, constructed in 1988, equipped with a chopper system and one (1) wet out-chop gun for rail lamination and one (1) barrier coat gun-putty machine, equipped with dry filters for overspray control, equipped with a 12,800 cubic feet per minute exhaust fan, exhausting through Stack 2, capacity: 7.0 fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU2 is considered to be part of an existing affected source.

- (c) One (1) base coat spray booth, known as EU3, constructed in 1988, equipped with high volume low pressure (HVLP) spray applicators, equipped with dry filters for overspray control, equipped with a 5,000 cubic feet per minute exhaust fan, exhausting through Stack 3, capacity: 8.0 fiberglass plastic parts per hour. Under NESHAP Subpart PPPP the surface coating operation EU3 is considered to be part of an existing affected source.
- (d) Two (2) cutting, grinding and preparation areas, constructed in 1988, equipped with one (1) recirculating baghouse dust collector for particulate matter control, known as BH-1, exhausted through Stack 7 at 10,000 cubic feet per minute, capacity: 700 pounds of fiberglass plastic per hour.
- (e) One (1) clear coat spray booth, known as EU4, constructed in 1992, equipped with high volume low pressure (HVLP) spray applicators, equipped with dry filters for overspray control, equipped with a 11,000 cubic feet per minute exhaust fan, exhausting through Stack 4, capacity: 6.0 fiberglass plastic parts per hour. Under NESHAP Subpart PPPP the surface coating operation EU4 is considered to be part of an existing affected source.

Plant 2

- (f) One (1) gelcoat booth, known as EU5, located in Plant 2, constructed in 1994, equipped with air assisted airless or airless spray applicators, equipped with dry filters for overspray control, equipped with a 3,000 cubic feet per minute exhaust fan, exhausting through Stack 5, capacity: 6.0 fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU5 is considered to be part of an existing affected source.
- (g) One (1) resin chop booth, known as EU6, located in Plant 2, constructed in 1994, equipped with a chopper system and ceramic/dualite bed coat spray system, equipped with dry filters for overspray control, equipped with a 5,000 cubic feet per minute exhaust fan, exhausting through Stack 6, capacity: 3.0 fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU6 is considered to be part of an existing affected source.

Unpermitted Emission Units and Pollution Control Equipment

There are no unpermitted emission units operating at this source during this review process.

Emission Units and Pollution Control Equipment Removed From This Source

The following permitted emission units have been removed from this source:

- (a) One (1) surface coating spray booth, identified as EU7, located in Plant 3, equipped with high volume low pressure (HVLP) spray applicators, applying basecoats at a maximum rate of 3.52 gallons per hour and utilizing thinner and clean-up solvents at a maximum rate of 16 ounces per hour, with particulate emissions controlled by a dry filter system, and with emissions exhausted through Stack 8.
- (b) One (1) surface coating spray booth, identified as EU8, located in Plant 3, equipped with high volume low pressure (HVLP) spray applicators, applying clear coats at a maximum rate of 2.88 gallons per hour, with particulate emissions controlled by a dry filter system, and with emissions exhausted through Stack 9.
- (c) One (1) 0.60 MMBtu/hr natural gas fired paint bake oven, identified as EU9, located in Plant 3, with emissions exhausted through Stack 10.

- (d) One (1) 0.60 MMBtu/hr natural gas fired paint bake oven, identified as EU10, located in Plant 3, with emissions exhausted through Stack 11.
- (e) One (1) surface coating touch-up spray booth, identified as EU11, located in Plant 3, equipped with high volume low pressure (HVLP) spray applicators, applying touch-up coatings at a maximum rate of 5 ounces per hour, with particulate emissions controlled by a dry filter system, and with emissions exhausted through Stack 12.
- (f) One (1) surface coating touch-up spray booth, identified as EU12, located in Plant 3, equipped with high volume low pressure (HVLP) spray applicators, applying touch-up coatings at a maximum rate of 5 ounces per hour, with particulate emissions controlled by a dry filter system, and with emissions exhausted through Stack 13.
- (g) One (1) Paint Mixing Room, identified as EU13, with emissions exhausted through Stack V14.

Note: The Permittee abandoned the construction of above listed emissions units in Plant 3; however, Plant 3 exists and contains small natural gas combustion units listed below under Insignificant Activities.

Insignificant Activities

The source also consists of the following insignificant activities, as defined in 326 IAC 2-7-1(21):

- (a) Natural gas-fired combustion sources with heat input equal to or less than ten million (10,000,000) British thermal units per hour.

Plant 1:

- (1) Two (2) natural gas plant tube heaters, constructed in 2002, each with a maximum heat input rate of 0.13 MMBtu per hour.
- (2) One (1) natural gas fired furnace, constructed before 1988, with a maximum heat input rate of 0.07 MMBtu per hour.
- (3) One (1) natural gas fired Industrial Air heater, constructed in 1990, with a maximum heat input rate of 0.75 MMBtu per hour.
- (4) One (1) natural gas fired make-up air unit, constructed in 1980 (moved to this site in January 1988), with a maximum heat input rate of 1.94 MMBtu per hour.
- (5) One (1) natural gas Power flame heater for clear coat booth, constructed in 1992, with a maximum heat input rate of 1.07 MMBtu per hour.
- (6) One (1) natural gas Power flame heater for bake oven, constructed in 1992, with a maximum heat input rate of 1.07 MMBtu per hour.
- (7) One (1) natural gas fired make-up air unit for basecoat booth, constructed in 1993, with a maximum heat input rate of 1.35 MMBtu per hour.

Plant 2 and Plant 3:

- (8) One (1) natural gas fired furnace, constructed prior to 1988, with a maximum heat input rate of 0.15 MMBtu per hour.

- (9) Two (2) natural gas fired overhead heaters, constructed before 1993, with a maximum heat input rate of 0.12 MMBtu per hour.

Plant 4:

- (10) One (1) natural fired tube heater, constructed before 1994, with a maximum heat input rate of 0.13 MMBtu per hour.
- (11) One (1) natural gas fired make-up air unit, constructed in 1994, with a maximum heat input rate of 0.78 MMBtu per hour.
- (b) The following VOC and HAP storage containers: storage tanks with capacity less than or equal to 1,000 gallons and annual throughputs less than 12,000 gallons; vessels storing lubricating oil, hydraulic oils, machining oils, and machining fluids.
- (c) Cleaners and solvents characterized as follows: having a vapor pressure equal to or less than 2 kiloPascals; 15 millimeters of mercury; or 0.3 pounds per square inch measured at 38°C (100°F) or; having a vapor pressure equal to or less than 0.7 kiloPascals; 5 millimeters of mercury; or 0.1 pounds per square inch measured at 20 °C (68 °F); the use of which for all cleaners and solvents combined does not exceed 145 gallons per 12 months.
- (d) Solvent recycling systems with batch capacity less than or equal to 100 gallons.
- (e) Any operation using aqueous solutions containing less than 1 percent by weight of VOCs excluding HAPs.
- (f) Trimmers that do not produce fugitive emissions and that are equipped with a dust collection or trim material recovery device such as a bag filter or cyclone.
- (g) Paved and unpaved roads and parking lots with public access.
- (h) P-1 Paint touch up and repair, emissions less than 1 pound per day.
- (i) EU 4 cure oven recirculates 90% of air drawing 10% fresh air through vent and exhausted through stack 4 under clear coat booth operations.
- (j) Two (2) M-1/M-2 Grayson high shear resin mixers, Plants 1 and 2.
- (k) M-2 Grayson low speed resin suspension mixer, Plant 1.
- (l) W-12 various paste wax, glazers, mold agents on a very limited quantity.
- (m) One (1) above ground resin storage tank, known as BT-1, capacity: 5,000 gallons.
- (n) Water jet cutter, Plant 1.
- (o) Portable self contained dust collector in assembly area, Plant 2; and
- (p) Water based adhesives that are less than or equal to 5% by volume of VOCs, excluding HAPs.

Existing Approvals

The source was issued a Part 70 Operating Permit No. T039-7653-00104 on July 17, 2001. The source has since received the following:

- (a) First Significant Permit Modification 039-16130-00104, issued January 15, 2003;
- (b) First Significant Source Modification 039-16503-00104, issued January 15, 2003; and
- (c) First Administrative Amendment 039-18656-00104, issued June 29, 2004.

All terms and conditions of previous permits issued pursuant to permitting programs approved into the state implementation plan have been either incorporated as originally stated, revised, or deleted by this permit. All previous permits are superseded by this permit.

All conditions from previous approvals were incorporated into this Title V renewal except the following:

- (a) Part 70 Operating Permit No. T039-7653-00104 issued on July 17, 2001.
 - 1. All Conditions in Section D.4

Reason not incorporated: Under SSM 039-16503-00104, issued on January 15, 2003, the source added EU7, EU8, EU9, EU10, EU11, EU12, and EU13 to Plant 3. Now the source has decided not to construct EU7, EU8, EU9, EU10, EU11, EU12, and EU13 at Plant 3. Therefore the BACT Analysis under 326 IAC 8-1-6 related to the construction of EU7, EU8, EU9, EU10, EU11, EU12, and EU13 in Plant 3 is no longer applicable.

Enforcement Issue

There are no enforcement actions pending.

Recommendation

The staff recommends to the Commissioner that the Part 70 permit be approved. This recommendation is based on the following facts and conditions:

Unless otherwise stated, information used in this review was derived from the application and additional information submitted by the applicant.

An application for the purposes of this review was received on August 16, 2005.

Emission Calculations

See Appendix A, pages 1 through 5 of this document for detailed emission calculations.

Potential To Emit of the Source

Pursuant to 326 IAC 2-1.1-1(16), Potential to Emit is defined as "the maximum capacity of a stationary source to emit any air pollutant under its physical and operational design. Any physical or operational limitation on the capacity of a source to emit an air pollutant, including air pollution control equipment and restrictions on hours of operation or type or amount of material combusted, stored, or processed shall be treated as part of its design if the limitation is enforceable by the U. S. EPA."

Process/emission unit	Potential to Emit (tons/year)						HAPs
	PM	PM-10	SO ₂	VOC	CO	NO _x	
Plant 1 (EU1, EU2, EU3, and EU4)	348.27	348.27	0.00	353.43	0.00	0.00	Single HAP > 10 Total HAPs > 25
Plant 2 (EU5 and EU6)	130.05	130.05	0.00	90.14	0.00	0.00	
Cutting, Grinding and Preparation Area	150.17	150.17	0.00	0.00	0.00	0.00	0.00
Insignificant Activities	0.06	0.26	0.02	0.19	2.87	3.42	Negligible
Total PTE	628.55	628.75	0.02	443.76	2.87	3.42	Single HAP > 10 Total HAPs > 25

The source was issued a Part 70 Operating Permit on July 17, 2001. The table below summarizes the potential to emit, reflecting all limits, of the emission units. Any control equipment is considered enforceable only after issuance of the original Part 70 operating Permit and only to the extent that the effect of the control equipment is made practically enforceable in the permit.

Process/emission unit	Limited Potential to Emit (tons/year)						HAPs
	PM	PM-10	SO ₂	VOC	CO	NO _x	
Plant 1 (EU1, EU2, EU3, and EU4)	17.41	17.41	0.00	< 150*	0.00	0.00	Single HAP > 10 Total HAPs > 25
Plant 2 (EU5 and EU6)	6.50	6.50	0.00	< 99*	0.00	0.00	
Cutting, Grinding and Preparation Area	8.89**	8.89**	0.00	0.00	0.00	0.00	0.00
Insignificant Activities	0.06	0.26	0.02	0.19	2.87	3.42	Negligible
Total PTE	32.86	33.06	0.02	< 250	2.87	3.42	Single HAP > 10 Total HAPs > 25

* VOC emissions limited pursuant to 326 IAC 8-1-6. See the "State Rule Applicability – Individual Facilities" Section, 326 IAC 8-1-6, for details.

** PM emission limit based on 326 IAC 6-3-2 allowable. See the "State Rule Applicability – Individual Facilities" Section, 326 IAC 6-3-2, for details.

- (a) The potential to emit (as defined in 326 IAC 2-7-1(29)) of VOC is equal to or greater than one hundred (100) tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7.
- (b) The potential to emit (as defined in 326 IAC 2-1.1-1(16)) of any single HAP is equal to or greater than ten (10) tons per year and the potential to emit (as defined in 326 IAC 2-7-1(29)) of a combination of HAPs is greater than or equal to twenty-five (25) tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7.
- (c) Fugitive Emissions
 Since this type of operation is not one of the twenty-eight (28) listed source categories under 326 IAC 2-2 and since there are no applicable New Source Performance Standards that were in effect on August 7, 1980, the fugitive particulate matter (PM) and volatile organic compound (VOC) emissions are not counted toward determination of PSD and Emission Offset applicability.

Actual Emissions

The following table shows the actual emissions from the source. This information reflects the 2003 OAQ emission data.

Pollutant	Actual Emissions (tons/year)
PM	2.0
PM-10	2.0
SO ₂	---
VOC	93
CO	---
NO _x	---
HAP	---

“---“ No emissions data reported.

County Attainment Status

The source is located in Elkhart County.

Pollutant	Status
PM2.5	Attainment
PM-10	Attainment
SO ₂	Attainment
NO ₂	Attainment
8-hour Ozone	Basic Nonattainment
CO	Attainment
Lead	Attainment

- (a) On October 25, 2006, the Indiana Air Pollution Control Board finalized a rule revision to 326 IAC 1-4-1 redesignating Delaware, Greene, Jackson, Vanderburgh, Vigo and Warrick Counties to attainment for the eight-hour ozone standard, redesignating Lake County to attainment for the sulfur dioxide standard, and revoking the one-hour ozone standard in Indiana.
- (b) Volatile organic compounds (VOC) and Nitrogen Oxides (NOx) are regulated under the Clean Air Act (CAA) for the purposes of attaining and maintaining the National Ambient Air Quality Standards (NAAQS) for ozone. Therefore, VOC and NOx emissions are considered when evaluating the rule applicability relating to the ozone standards. Elkhart County has been designated as nonattainment for the 8-hour ozone standard. Therefore, VOC and NOx emissions were reviewed pursuant to the requirements for Emission Offset, 326 IAC 2-3. See the State Rule Applicability for the source section.
- (c) Elkhart County has been classified as attainment for PM2.5. U.S. EPA has not yet established the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2 for PM2.5 emissions. Therefore, until the U.S. EPA adopts specific provisions for PSD review for PM2.5 emissions, it has directed states to regulate PM10 emissions as surrogate for PM2.5 emissions. See the State Rule Applicability for the source section.
- (d) Elkhart County has been classified as attainment or unclassifiable in Indiana for all other criteria pollutants. Therefore, these emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2. See the State Rule Applicability for the source section.

Part 70 Permit Conditions

This source is subject to the requirements of 326 IAC 2-7, pursuant to which the source has to meet the following:

- (a) Emission limitations and standards, including those operational requirements and limitations that assure compliance with all applicable requirements at the time of issuance of Part 70 permits.
- (b) Monitoring and related record keeping requirements which assure that all reasonable information is provided to evaluate continuous compliance with the applicable requirements.

Federal Rule Applicability

- (a) 40 CFR 64 – Compliance Assurance Monitoring:

This source does not involve a pollutant-specific emissions unit as defined in 40 CFR 64.1:

- (1) With the potential to emit before controls equal to or greater than the major source threshold;
- (2) that is subject to an emission limitation or standard; and
- (3) Uses a control device as defined in 40 CFR 64.1 to comply with that emission limitation or standard.

Therefore, the requirements of 40 CFR Part 64, Compliance Assurance Monitoring, are not applicable to this source and not included in this permit.

- (b) 40 CFR 60.40c, Subpart Dc – Standards of Performance of Small Industrial-Commercial-Institutional Steam Generating Units:

This source is not subject to this rule because the natural gas-fired boiler was constructed prior to the June 9, 1989 applicability date and is rated at less than ten (10) MMBtu/hr. Therefore these requirements are not included in this permit.

- (c) 40 CFR Part 60.110b, Subpart Kb - Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) for Which Construction, Reconstruction, or Modification Commenced After July 23, 1984:

The one (1) 5,000 gallon storage tank, known as BT-1, deemed an insignificant activity, is not subject to the New Source Performance Standard, 326 IAC 12, (40 CFR Part 60.110b, Subpart Kb) since the capacity of the tank is less than 75 cubic meters (10,567 gallons). Therefore these requirements are not included in this permit.

- (d) 40 CFR 63, Subpart DDDDD – Standards for Industrial, Commercial, and Institutional Boilers and Process Heaters:

The insignificant natural gas-fired boiler is part of the affected source for the small gaseous fuel subcategory and located at a major source of Hazardous Air Pollutants (HAPs), as defined by 40 CFR 63.7575, because it has a rated capacity of less than or equal to ten million British thermal units per hour heat input. However, pursuant to 40 CFR 63.75-6(c), there are no applicable requirements from 40 CFR 63, Subpart DDDDD and 40 CFR 63, Subpart A for the affected source for the small gaseous fuel subcategory. Therefore, this NESHAP is not included in the permit.

(e) 40 CFR 63, Subpart WWWW – Standards for Reinforced Plastic Composites Production:

This source performs reinforced plastic composites production and is a major source of Hazardous Air Pollutants (HAPs). Therefore, the requirements of the National Emissions Standards for Hazardous Air Pollutants: Reinforced Plastic Composites Production, 40 CFR 63.5780, Subpart WWWW are included in the permit. Construction of this source commenced prior to August 2, 2001. Therefore, this is an existing affected source.

The processes currently existing at this source subject to the rule include surface coating, cleaning of materials used in reinforced plastic composites manufacture and HAP-containing material storage. The specific facilities include the following:

Plant 1

- (1) One (1) gelcoat booth, known as EU1, constructed in 1988, equipped with air-assisted airless or airless spray applicators, equipped with dry filters for overspray control, equipped with a 12,800 cubic feet per minute exhaust fan, exhausting through Stack 1, capacity: 8.0 fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU1 is considered to be part of an existing affected source.
- (2) One (1) resin chop booth, known as EU2, constructed in 1988, equipped with a chopper system and one (1) wet out-chop gun for rail lamination and one (1) barrier coat gun-putty machine, equipped with dry filters for overspray control, equipped with a 12,800 cubic feet per minute exhaust fan, exhausting through Stack 2, capacity: 7.0 fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU2 is considered to be part of an existing affected source.

Plant 2

- (3) One (1) gelcoat booth, known as EU5, located in Plant 2, constructed in 1994, equipped with air assisted airless or airless spray applicators, equipped with dry filters for overspray control, equipped with a 3,000 cubic feet per minute exhaust fan, exhausting through Stack 5, capacity: 6.0 fiber glass fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU5 is considered to be part of an existing affected source.
- (4) One (1) resin chop booth, known as EU6, located in Plant 2, constructed in 1994, equipped with a chopper system and ceramic/dualite bed coat spray system, equipped with dry filters for overspray control, equipped with a 5,000 cubic feet per minute exhaust fan, exhausting through Stack 6, capacity: 3.0 fiberglass plastic parts per hour. Under NESHAP Subpart WWWW the surface coating operation EU6 is considered to be part of an existing affected source.

Non applicable portions of the NESHAP will not be included in the permit. This source is subject to the following portions of Subpart WWWW.

- (a) 40 CFR 63.5800
- (b) 40 CFR 63.5805(b)
- (c) 40 CFR 63.5810
- (d) 40 CFR 63.5835(a) and (c)
- (e) 40 CFR 63.5840
- (f) 40 CFR 63.5860(a)
- (g) 40 CFR 63.5895(b), (c) and (d)
- (h) 40 CFR 63.5900(a)(2)(3)(4), (b) and (c)
- (i) 40 CFR 63.5905(a) and (b)
- (j) 40 CFR 63.5910(a), (b), (c), (d), (g), (h) and (i)

- (k) 40 CFR 63.5915(a), (c) and (d)
- (l) 40 CFR 63.5920(a), (b), (c) and (d)
- (m) 40 CFR 63.5925
- (n) 40 CFR 63.5930(a), (b) and (c)
- (o) 40 CFR 63.5935

The provisions of 40 CFR 63 Subpart A – General Provisions, which are incorporated as 326 IAC 20-1-1, apply to the facility described in this section except when otherwise specified in 40 CFR 63 Subpart WWWW.

- (f) This source is subject to the National Emission Standards for Hazardous Air Pollutants, 40 CFR 63.4480, Subpart PPPP because the source is a major source of HAPs and the painting operation applies surface coating to plastic parts and products, as defined in 40 CFR 63.4481(a). Pursuant to 40 CFR 63.4481(a)(1), the surface coating operation includes storage containers and mixing vessels that are used to store and mix thinners, additives and/or cleaning materials. Therefore, the requirements of National Emission Standards for Hazardous Air Pollutants for Plastic Parts and Products, (40 CFR 63.4480, Subpart PPPP) are included in the permit.

Pursuant to 40 CFR 63.4482, this source is an existing affected source because the construction of the source commenced prior to December 4, 2002 and the source is not reconstructed. The specific affected facilities include:

Plant 1

- (1) One (1) base coat spray booth, known as EU3, constructed in 1988, equipped with high volume low pressure (HVLP) spray applicators, equipped with dry filters for overspray control, equipped with a 5,000 cubic feet per minute exhaust fan, exhausting through Stack 3, capacity: 8.0 fiberglass plastic parts per hour. Under NESHAP Subpart PPPP the surface coating operation EU3 is considered to be part of an existing affected source.
- (2) One (1) clear coat spray booth, known as EU4, constructed in 1992, equipped with high volume low pressure (HVLP) spray applicators, equipped with dry filters for overspray control, equipped with a 11,000 cubic feet per minute exhaust fan, exhausting through Stack 4, capacity: 6.0 fiberglass plastic parts per hour. Under NESHAP Subpart PPPP the surface coating operation EU4 is considered to be part of an existing affected source.

Non applicable portions of the NESHAP will not be included in the permit. This source is subject to the following portions of Subpart PPPP.

- (a) 40 CFR 63.4480
- (b) 40 CFR 63.4481
- (c) 40 CFR 63.4482(a), (b), (d) and (e);
- (d) 40 CFR 63.4483(b) and (d);
- (e) 40 CFR 63.4490(b)(1);
- (f) 40 CFR 63.4491(a) and (b);
- (g) 40 CFR 63.4492(a);
- (h) 40 CFR 63.4493(a);
- (i) 40 CFR 63.4500(a)(1) and (b);
- (j) 40 CFR 63.4501;
- (k) 40 CFR 63.4510, except 40 CFR 63.4510(c)(8)(iii), (9), (10) and (11);
- (l) 40 CFR 63.4520, except 40 CFR 63.4520(a)(7), (b) and (c);
- (m) 40 CFR 63.4530, except 40 CFR 63.4530(c)(4), (h) and (i);
- (n) 40 CFR 63.4531;
- (o) 40 CFR 63.4540;
- (p) 40 CFR 63.4541;
- (q) 40 CFR 63.4542;

- (r) 40 CFR 63.4550;
- (s) 40 CFR 63.4551;
- (t) 40 CFR 63.4552;
- (u) 40 CFR 63.4560(b)(2) and (3);
- (v) 40 CFR 63.4561(a), (b), (c), (d), (e), (k), (l), (m) and (n);
- (w) 40 CFR 63.4563(a), (b), (c), (d), (e), (f) and (j);
- (x) 40 CFR 63.4564(a)(1);
- (y) 40 CFR 63.4580; and
- (z) 40 CFR 63.4581.

The provisions of 40 CFR 63 Subpart A – General Provisions apply to the facility described in this section except when otherwise specified in 40 CFR 63, Subpart PPPP.

State Rule Applicability – Entire Source

326 IAC 2-2 (Prevention of Significant Deterioration (PSD))

This source is not in 1 of the 28 source categories and there are no applicable New Source Performance Standards that were in effect on August 7, 1980; therefore, fugitive emissions are not counted towards applicability of PSD. This source was constructed in 1988 which is after the August, 1977 rule applicability date. The unrestricted potential emission of PM/PM₁₀ from the seven (7) spray booths and the cutting, grinding and preparation area is greater than two hundred-fifty (250) tons per year. The source shall use of the baghouse and dry filters. This will limit the source-wide PM and PM₁₀ emissions to less than 250 tons per year; therefore this source is a minor source for PSD.

The unrestricted potential emission of VOC from the seven (7) spray booths is greater than two hundred-fifty (250) tons per year. Pursuant to the BACT determination pursuant to 326 IAC 8-1-6 for emission units EU1, EU2, EU3, EU4, EU5, and EU6 (Plant 1 and Plant 2) as determined in Part 70 Permit T039-7653-00104 issued on July 17, 2001 and revised in Significant Permit Modification No. 039-16130-00104 issued on January 15, 2003:

- (a) The volatile organic compound (VOC) emissions from emission units EU1, EU2, EU3, and EU4 shall be limited to 150 tons per twelve (12) consecutive month period, with compliance determined at the end of each month.
- (b) The VOC emissions from emission units EU5 and EU6 shall be limited to less than 99 tons per twelve (12) consecutive month period, with compliance determined at the end of each month.

Therefore, the source wide emissions of VOC are less than 250 tons per year and PSD will not apply.

326 IAC 2-3 (Emission Offset)

Elkhart County has been designated as nonattainment for the 8-hour ozone standard on June 15, 2004. VOC and NO_x emissions are considered when evaluating the rule applicability relating to the 8-hour ozone standard. The potential to emit of VOC of this source, after limits, is greater than 100 tons per year. Therefore, this source is a major source under Emission Offset. There have been no modifications to this source since the Nonattainment designation.

326 IAC 2-4.1 (New Source Toxics Control)

The EU1, EU2, EU3, EU4, EU5, and EU6 were constructed before the July 27, 1997 applicability date. Therefore, these facilities are not subject to 326 IAC 2-4.1-1 (New Source Toxics Control).

326 IAC 2-6 (Emission Reporting)

Since this source is required to have an operating permit under 326 IAC 2-7, Part 70 Permit Program, this source is subject to 326 IAC 2-6 (Emission Reporting). In accordance with the compliance schedule in 326 IAC 2-6-3, an emission statement must be submitted annually if the potential to emit of VOC is greater than 250 tons per year, otherwise the emission statement needs to be submitted triennially. For this source, the source wide emission of VOC is limited to less than 250 tons per year. Therefore in accordance with the compliance schedule in 326 IAC 2-6-3, an emission statement must be submitted triennially by July 1 beginning in 2004 and every 3 years after. The emission statement shall contain, at a minimum, the information specified in 326 IAC 2-6-4.

326 IAC 5-1 (Opacity Limitations)

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3 (Temporary Alternative Opacity Limitations), opacity shall meet the following, unless otherwise stated in the permit:

- (a) Opacity shall not exceed an average of forty percent (40%) in any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.
- (b) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

326 IAC 20-25-1 (Emissions from Reinforced Plastics Composites Fabricating Emission Units)

The source is subject to this rule because it has the potential to emit (PTE) greater than ten (10) tons or more per year of a single HAP and the source manufactures reinforced plastic composites parts and products. However pursuant to 326 IAC 20-25-1(d), a source that is subject to 326 IAC 20-56 is exempt from this rule after April 21, 2006, for a source that existed on or before August 2, 2001. Therefore, since this source is subject to 326 IAC 20-56 and existed before August 2, 2001 it is exempt from this rule.

326 IAC 20-56 (Reinforced Plastic Composites Production)

This rule applies to sources as provided in 40 CFR 63.5785, Subpart WWWW. The requirements of 40 CFR 63.5780, Subpart WWWW are included in Section E.1.2 of the permit. See the Federal Rule Applicability for the applicable requirements.

On August 25, 2005, US EPA issued revisions to 40 CFR 63, Subpart WWWW as published in the Federal Register of August 25, 2005 and became effective from October 24, 2005. The revisions to the NESHAP have not yet been approved into the Indiana State Implementation Plan (SIP). Hence, in order to be in compliance with this rule, the source has to comply with the version of 40 CFR 63, Subpart WWWW that existed prior to the revised rule published in the Federal Register on August 25, 2005. Therefore, Condition E.1.4 has been added to the Title V permit and includes the following revised conditions applicable to the source:

- (1) 40 CFR 63.5805(b)
- (2) 40 CFR 63.5810(a), (b) and (d)
- (3) 40 CFR 63.5895(d)
- (4) 40 CFR 63.5900(a) (2), (3)
- (5) 40 CFR 63.5935

There are also changes in Tables 1, 3, and 7 that change the requirements of the rule for this source. See the Federal Rule Applicability section of this document for information regarding 40 CFR Part 63, Subpart WWWW.

Pursuant to 326 IAC 20-56-2, the Permittee shall comply with the following operator training requirements:

- (a) Each owner or operator shall train all new and existing personnel, including contract personnel, who are involved in resin and gel coat spraying and applications that could result in excess emissions if performed improperly according to the following schedule:
 - (1) All personnel hired shall be trained within thirty (30) days of hiring.
 - (2) To ensure training goals listed in subsection (b) are maintained, all personnel shall be given refresher training annually.
 - (3) Personnel who have been trained by another owner or operator subject to this rule are exempt from paragraph (1) if written documentation that the employee's training is current is provided to the new employer.
- (b) The lesson plans shall cover, for the initial and refresher training, at a minimum, all of the following topics:
 - (1) Appropriate application techniques.
 - (2) Appropriate equipment cleaning procedures.
 - (3) Appropriate equipment setup and adjustment to minimize material usage and overspray.
- (c) The owner or operator shall maintain the following training records on site and make them available for inspection and review:
 - (1) A copy of the current training program.
 - (2) A list of the following:
 - (A) All current personnel, by name, that are required to be trained.
 - (B) The date the person was trained or date of most recent refresher training, whichever is later.
- (d) Records of prior training programs and former personnel are not required to be maintained.

State Rule Applicability – Individual Facilities

326 IAC 6-3-2 (Particulate Emission Limitation for Manufacturing Processes)

- (a) **Spray Booths**
Pursuant to 326 IAC 6-3-2(d), particulate from the seven (7) spray booths shall be controlled by a dry particulate filter and the Permittee shall operate the control device in accordance with manufacturer's specifications.
- (b) **Cutting, Grinding and Preparation Area**
Pursuant to 326 IAC 6-3 (Particulate Emission Limitation for Manufacturing Processes), the allowable PM emission rate from the cutting, grinding and preparing operations shall not exceed 2.03 pounds per hour when operating at a process weight rate of 700 pounds per hour (0.35 tons per hour) based on the following equation.

Interpolation and extrapolation of the data for the process weight rate up to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

$$E = 4.10 P^{0.67} \quad \text{where } E = \text{rate of emission in pounds per hour} \\ \text{and } P = \text{process weight rate in tons per hour}$$

$$E = 4.10*(0.35)^{0.67} = 2.03 \text{ lbs PM/hour}$$

As shown on page 3 of Appendix A, the controlled PM emission rate from these operations is 0.003 pounds per hour and thus the operation is able to comply with the rule. Any fugitive PM emissions from the cutting, grinding and preparation operations shall also be included in the emission limitation subject to the allowable PM limit of 2.03 pounds per hour. The use of the baghouse satisfies the requirements of 326 IAC 6-3-2 and also makes the requirements of 326 IAC 2-2 not applicable.

326 IAC 8-2-1 (VOC – Surface Coating Emission Limitations)

This rule does not apply to the source because the production of reinforced plastic products is not specifically listed under this rule.

326 IAC 8-1-6 (New facilities: general reduction requirements)

Pursuant to 326 IAC 8-1-6 (New facilities: general reduction requirements), BACT for emission units EU1, EU2, EU3, EU4, EU5, and EU6 as determined in Part 70 Permit T039-7653-00104 issued on July 17, 2001 and revised in Significant Permit Modification No. 039-16130-00104 issued on January 15, 2003, is the following:

- (a) The use of the as-installed HVLP spray applicators for emission units EU1, EU2, EU3, EU4, EU5, and EU6.
- (b) The volatile organic compound (VOC) emissions from emission units EU1, EU2, EU3, and EU4 shall be limited to 150 tons per 12 month consecutive month period, with compliance determined at the end of each month. Compliance with this limit and the limit in paragraph (c) of this Condition shall limit source-wide emissions to less than 250 tons per year, rendering 326 IAC 2-2 (Prevention of Significant Deterioration) not applicable.
- (c) The VOC emissions from emission units EU5 and EU6 (Plant 2) shall be limited to less than 99 tons per 12 month consecutive month period, with compliance determined at the end of each month. Compliance with this limit and the limit in paragraph (b) of this Condition shall render 326 IAC 2-2 (Prevention of Significant Deterioration) not applicable.
- (d) Compliance with the limits in paragraphs (b) and (c) of this condition shall be determined based upon the following criteria:
 - (A) Volatile organic compound emissions shall be calculated by multiplying the usage of each gel coat and resin by the emission factor that is appropriate for the monomer content, method of application and other emission reduction techniques for each gel coat and resin, and summing the emissions for all gel coats and resins. Emission factors shall be obtained from the reference approved by IDEM, OAQ.
 - (B) The emission factors approved for use by IDEM, OAQ shall be taken from the following reference: "Unified Emission Factors for Open Molding of Composites," Composites Fabricators Association, July 2001, with the exception of the emission factors for controlled spray application. For HAP-emitting operations not addressed by this reference, emission factors shall be taken from U.S. EPA's AP-42 document. For the purposes of these emission calculations, HAP monomer in resins and gel coats that is not styrene or methyl methacrylate shall be considered as styrene on an equivalent weight basis.
 - (C) Coating information obtained from each coating's as applied and as supplied VOC data sheets and coating usage information.
- (e) The HAP monomer content of resins and gel coats used shall be limited to the following or their equivalent on an emissions mass basis:

Type of Gel Coat or Resin	HAP Monomer Content % by weight
Production ¹ Gel Coat	37
Tooling ² Gel Coat	38
Production Filled Resin ³	38
Tooling Resin	43

- ¹ Production refers to the manufacture of parts.
² Tooling refers to the manufacture of the molds from which parts are manufactured.
³ Filled resin means a resin containing inert filler material equal to or greater than thirty-five percent (35%) by weight pursuant to 326 IAC 20-25-2(12).

HAP monomer contents shall be calculated on an unfilled basis, which means excluding any filler. Compliance with these HAP monomer content limits shall be demonstrated on a monthly basis.

Gel coats or resins with HAP monomer contents lower than those specified in the table in this subsection or additional emission reduction techniques approved by IDEM, OAQ may be used to offset the use of gel coats or resins with HAP monomer contents higher than those specified in the table in this subsection. This is allowed to meet the HAP monomer content limits for resins and gel coats and shall be calculated on an equivalent emissions mass basis as shown below:

(Emissions from higher than compliant HAP monomer content resin or gel coat) - (Emissions from compliant resin or gel coat) ≤ (Emissions from compliant resin or gel coat) - (Emissions from lower than compliant resin or gel coat and/or using other emission reduction techniques).

Where: Emissions, lb or ton = M (Mass of resin or gel coat used, lb or ton) * EF (HAP monomer emission factor for resin or gel coat used);
EF, HAP monomer emission factor = emission factor, expressed as pounds (lbs) VOC or HAP emitted per ton of resin/gel coat processed, which is indicated by the HAP monomer content, method of application, and other emission reduction techniques for each resin and gel coat used.

- (f) Non-atomized spray application technology shall be used to apply unfilled production resins. Non-atomized spray application technology includes flow coaters, flow choppers, pressure-fed rollers, or other non-spray applications of a design and specifications approved by IDEM, OAQ.

If it is not possible to apply a portion of unfilled resins with non-atomized spray application technology, equivalent emissions reductions must be obtained via use of other emission reduction techniques. Examples of other emission reduction techniques include, but are not limited to, lower HAP monomer content resins and gel coats, closed molding, vapor suppression, vacuum bagging/bonding, or installing a control device.

- (g) Optimized spray techniques according to a manner approved by IDEM, OAQ shall be used for the application of all gel coats and filled resins (where fillers are required for corrosion or fire retardant purposes) at all gel coat booth production operations. A filled resin means a resin containing inert filler material equal to or greater than thirty-five percent by weight pursuant to 326 IAC 20-25-2(12). Pursuant to 326 IAC 20-25-2(16) an inert filler means any non-HAP material, such as silica micro-spheres or micro-balloons, added to a resin or gel coat to alter density of the resin or gelcoat or change other physical properties of the resin or gel coat. This term does not include pigments. Optimized spray techniques include, but are not limited to, the use of airless, air assisted airless, high volume low pressure (HVLP), or other spray applicators demonstrated to the satisfaction of IDEM, OAQ, to be equivalent to the spray applicators listed above.

HVLP spray is the technology used to apply material to substrate by means of application equipment that operates between one-tenth (0.1) and ten (10) pounds per square inch gauge (psig) air pressure measured dynamically at the center of the air cap and at the air horns of the spray system.

- (h) The listed work practices shall apply to emission units EU1, EU2, EU3, EU4, EU5, and EU6:
- (1) To the extent possible, non-VOC, non-HAP solvent shall be used for cleanup.
 - (2) For VOC and/or HAP containing materials:
 - (A) Cleanup solvent containers shall be used to transport solvent from drums to work.
 - (B) Cleanup stations shall be closed containers having soft gasketed spring-loaded closures and shall be kept completely closed when not in use.
 - (C) Cleanup rags saturated with solvent shall be stored, transported, and disposed of in containers that are closed tightly.
 - (D) The spray guns used shall be the type that can be cleaned without the need for spraying the solvent into the air.
 - (E) All solvent sprayed during cleanup or resin changes shall be directed into containers. Such containers shall be closed as soon as solvent spraying is complete and the waste solvent shall be disposed of in such a manner that evaporation is minimized.
 - (F) Storage containers shall be kept covered when not in use.

State Rule Applicability - Insignificant Activities

326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)

The potential to emit of particulate emissions from trimmers, mixers, resin mixers and dust collectors are less than 0.551 pounds per hour. Pursuant to 326 IAC 6-3-1(b)(14), all these units are exempt from particulate emission limitations for manufacturing processes.

326 IAC 6-2-4 (Particulate Matter Emission Limitations for Sources of Indirect Heating)

Pursuant to 326 IAC 6-2-4 (Particulate Matter Emission Limitations for Sources of Indirect Heating), the rule only applies to sources of indirect heating. All the natural gas fired combustion units, listed under insignificant activities, are classified as sources of direct heating. Therefore, the natural gas fired combustion units are exempt from the requirements of 326 IAC 6-2-4.

Compliance Requirements

Permits issued under 326 IAC 2-7 are required to ensure that sources can demonstrate compliance with applicable state and federal rules on a more or less continuous basis. All state and federal rules contain compliance provisions, however, these provisions do not always fulfill the requirement for a more or less continuous demonstration. When this occurs IDEM, OAQ in conjunction with the source, must develop specific conditions to satisfy 326 IAC 2-7-5. As a result, compliance requirements are divided into two sections: Compliance Determination Requirements and Compliance Monitoring Requirements.

Compliance Determination Requirements in Section D of the permit are those conditions that are found more or less directly within state and federal rules and the violation of which serves as grounds for enforcement action. If these conditions are not sufficient to demonstrate continuous compliance, they will be supplemented with Compliance Monitoring Requirements, also in Section D of the permit. Unlike Compliance Determination Requirements, failure to meet Compliance Monitoring conditions would serve as a trigger for corrective actions and not grounds for enforcement action. However, a violation in relation to a compliance monitoring condition will arise through a source's failure to take the appropriate corrective actions within a specific time period.

The compliance monitoring requirements applicable to this source are as follows:

1. The surface coating has applicable compliance monitoring conditions as specified below:
 - (a) Daily inspections shall be performed to verify the placement, integrity and particle loading of the filters for EU1, EU2, EU3, EU4, EU5, and EU6. To monitor the performance of the dry filters, weekly observations shall be made of the overspray from the surface coating booth stacks 1, 2, 3, 4, 5, and 6 while one or more of the booths are in operation. If a condition exists which should result in a response step, the permittee failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit.
 - (b) Monthly inspections shall be performed of the particulate emissions from the stacks and the presence of overspray on the rooftops and the nearby ground. When there is a noticeable change in overspray emissions, or when evidence of overspray emissions is observed, the Permittee shall take reasonable response steps in accordance with Section C - Response to Excursions or Exceedances. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances, shall be considered a deviation from this permit.

These monitoring conditions are necessary because the dry filters for the spray booth operations must operate properly to ensure compliance with 323 IAC 2-2, 326 IAC 6-3, and 326 IAC 2-7 (Part 70).

2. The cutting, grinding and preparation area operations have applicable compliance monitoring conditions as specified below:
 - (a) Visible emission notations of the BH-1 stack exhaust known as Stack 7 shall be performed once per day during normal daylight operations when exhausting to the atmosphere. A trained employee shall record whether emissions are normal or abnormal.
 - (b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.

- (c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.
- (d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- (e) If abnormal emissions are observed, the Permittee shall take reasonable response steps in accordance with Section C - Response to Excursions or Exceedances. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit.
- (f) The Permittee shall record the pressure drop across the baghouse used in conjunction with the cutting, grinding and preparation area operations, at least once per day when the process is in operation when venting to the atmosphere. When for any one reading, the pressure drop across the baghouse is outside the normal range of 1.0 and 3.0 inches of water or a range established during the latest stack test, the Permittee shall take reasonable response steps in accordance with Section C - Response to Excursions or Exceedances. A pressure reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit.

The instrument used for determining the pressure shall comply with Section C - Instrument Specifications, of this permit, shall be subject to approval by IDEM, OAQ, and shall be calibrated at least once every six (6) months.

- (g) In the event that bag failure has been observed:
 - (1) For a single compartment baghouse controlling emissions from a process operated continuously, failed units and the associated process shall be shut down immediately until the failed units have been repaired or replaced. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions).
 - (2) For a single compartment baghouse controlling emissions from a batch process, the feed to the process shall be shut down immediately until the failed units have been repaired or replaced. The emissions unit shall be shut down no later than the completion of the processing of the material in the emissions unit. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions).

Bag failure can be indicated by a significant drop in the baghouse's pressure reading with abnormal visible emissions, by an opacity violation, or by other means such as gas temperature, flow rate, air infiltration, leaks, dust traces or triboflows.

These monitoring conditions are necessary because the baghouse for the cutting, grinding and preparation processes must operate properly to ensure compliance with 326 IAC 6-3 (Particulate Emission Limitations for Manufacturing Processes) and 326 IAC 2-7 (Part 70).

Conclusion

The operation of this a fiberglass vehicle parts manufacturing and painting source shall be subject to the conditions of the attached proposed **Part 70 Permit No. 039-21716-00104.**

Appendix A: Emissions Calculations

Company Name: Jason Industries, Inc.
Address City IN Zip: 1500 West Lusher, Elkhart, Indiana 46517
Permit Number: 039-21716-00104
Pit ID: 039-00104
Reviewer: Surya Ramaswamy/EVP
Date: 2/7/06

Uncontrolled Potential Emissions (tons/year)

Emissions Generating Activity				
Pollutant	Surface Coating	Surface Coating	Cutting, Grinding and Preparation Area	TOTAL
Emission Unit	EU1, EU2, EU3, and EU4 (Plant 1)	EU5 and EU6 (Plant 2)	BH-1	
PM	348.27	130.05	150.17	628.49
PM10	348.27	130.05	150.17	628.49
SO2	0.00	0.00	0.00	0.00
NOx	0.00	0.00	0.00	0.00
VOC	353.43	90.14	0.00	443.57
CO	0.00	0.00	0.00	0.00
total HAPs	315.96	90.14	0.00	406.10
worst case single HAP	207.56 (Styrene)	90.14 (Styrene)	0.00	297.7 (Styrene)
Total emissions based on rated capacity at 8,760 hours/year.				

Allowable/Controlled Potential Emissions (tons/year)

Emissions Generating Activity				
Pollutant	Surface Coating	Surface Coating	Cutting, Grinding and Preparation Area	TOTAL
Emission Unit	EU1, EU2, EU3, and EU4 (Plant 1)	EU5 and EU6 (Plant 2)	BH-1	
PM	17.41	6.50	1.50	25.42
PM10	17.41	6.50	1.50	25.42
SO2	0.00	0.00	0.00	0.00
NOx	0.00	0.00	0.00	0.00
VOC	< 150	< 100	0.00	< 250
CO	0.00	0.00	0.00	0.00
total HAPs	> 25	> 25	0.00	> 25
worst case single HAP	207.56 (Styrene)	90.14 (Styrene)	0.00	297.7 (Styrene)
Total emissions based on rated capacity at 8,760 hours/year, after control.				

VOC and Particulate

From Surface Coating Operations

Company Name: Jason Industries, Inc.

Address City IN Zip: 1500 West Lusher, Elkhart, Indiana 46517

Permit Number: 039-21716-00104

Plt ID: 039-00104

Reviewer: Surya Ramaswamy/EVP

Date: 2/7/06

Plant Material (Application Method)	Density (Lb/Gal)	Weight % Monomer VOC	CFA Unified Emission Factor (lbs/ton)	Gal of Mat. (gal/unit)	Maximum (unit/hour)	Potential VOC pounds per hour	Potential VOC pounds per day	Potential VOC tons per year	Particulate Potential (ton/yr)	Transfer Efficiency
Plant 1										
EU1-Gelcoat	10.43	37.00%	377.0	1.44000	8.000	22.65	543.57	99.20	82.89	75%
EU2-Fiberglass Resin (Mech Atomized)	9.00	35.00%	140.0	5.61000	7.000	24.74	593.76	108.36	251.55	75%
EU3-Basecoat (Dupont)	8.25	80.00%		0.44000	8.000	23.23	557.57	101.76	6.36	75%
EU3-Wipedown (3909S)	8.30	6.02%		0.01560	8.000	0.06	1.50	0.27	0.00	100%
EU4-Clearcoat (Dupont)	7.79	59.48%		0.36000	6.000	10.01	240.20	43.84	7.47	75%
Subtotal Plant 1								353.43	348.27	
Plant 2										
EU5-Gelcoat	10.76	37.00%	377.0	1.00000	6.000	12.17	292.07	53.30	44.54	75%
EU6-Fiberglass Resin (Mech Atomized)	9.00	35.00%	140.0	4.45000	3.000	8.41	201.85	36.84	85.52	75%
Subtotal Plant 2								90.14	130.05	

VOC Control	0.00%	Potential Before Control	92.86	2228.67	443.57	478.32
PM Control	95.00%	Potential After Control			443.57	23.92

Potential Emissions

METHODOLOGY

Potential VOC Pounds per Hour = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * CFA Unified Emission Factor (lbs/ton)

Potential VOC Pounds per Day = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * CFA Unified Emission Factor (lbs/ton) * (24 hr/day)

Potential VOC Tons per Year = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * CFA Unified Emission Factor (lbs/ton) * (8760 hr/yr) * (1 ton/2000 lbs)

Particulate Potential Tons per Year = (units/hour) * (gal/unit) * (lbs/gal) * (1- Weight % Volatiles) * (1-Transfer efficiency) *(8760 hrs/yr) *(1 ton/2000 lbs)

Total = Sum of all worst case coatings and solvents used

Emission Factor (lbs VOC/ton) taken from "Unified Emission Factors for Open Molding of Composites", Composite Fabricators Association (CFA), July 2001

Appendix A: Emissions Calculations
HAPs
From Surface Coating Operations
Company Name: Jason Industries, Inc.
Address City IN Zip: 1500 West Lusher, Elkhart, Indiana 46517
Permit Number: 039-21716-00104
Plt ID: 039-00104
Reviewer: Surya Ramaswamy/EVP
Date: 2/7/06

Plant Material (Application Method)	Density (Lb/Gal)	Weight % Monomer VOC	CFA Unified Emission Factor (lbs/ton)	Gal of Mat. (gal/unit)	Maximum (unit/hour)	Flash-off (Fraction)	Weight % Styrene	Weight % Toluene	Weight % Methanol	Weight % MIBK	Weight % Xylene	Weight % Ethylbenzene	Styrene Emissions tons per year	Toluene Emissions tons per year	Methanol Emissions tons per year	MIBK Emissions tons per year	Xylene Emissions tons per year	Ethylbenzene Emissions tons per year
Plant 1																		
EU1-Gelcoat	10.43	37.00%	377.0	1.44000	8.000		100.00%						99.20	0.00	0.00	0.00	0.00	0.00
EU2-Fiberglass Resin (Mech Atomized)	9.00	35.00%	140.0	5.61000	7.000		100.00%						108.36	0.00	0.00	0.00	0.00	0.00
EU3-Basecoat (Dupont)	8.25	80.00%		0.44000	8.000	1.000	0.00%	12.17%	0.00%	0.00%	37.44%	9.36%	0.00	15.48	0.00	0.00	47.62	11.91
EU3-Wipedown (3909S)	8.30	6.02%		0.01560	8.000	1.000	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00	0.00	0.00	0.00	0.00
EU4-Clearcoat (Dupont)	7.79	59.48%		0.36000	6.000	1.000	0.00%	4.00%	0.00%	8.00%	26.00%	7.30%	0.00	2.95	0.00	5.90	19.16	5.38
Subtotal Plant 1													207.56	18.43	0.00	5.90	66.78	17.29
Plant 2																		
EU5-Gelcoat	10.76	37.00%	377.0	1.00000	6.000		100.00%						53.30	0.00	0.00	0.00	0.00	0.00
EU6-Fiberglass Resin (Mech Atomized)	9.00	35.00%	140.0	4.45000	3.000		100.00%						36.84	0.00	0.00	0.00	0.00	0.00
Subtotal Plant 2													90.14	0.00	0.00	0.00	0.00	0.00
Total in TPY													297.70	18.43	0.00	5.90	66.78	17.29
Source-wide Potential HAPs Emissions in TPY													406.10					

Potential Emissions
METHODOLOGY

HAPS emission rate (tons/yr) = Density (lb/gal) * Gal of Material (gal/unit) * Maximum (unit/hr) * Weight % HAP * 8760 hrs/yr * 1 ton/2000 lbs

Appendix A: Emissions Calculations

Particulate

From Cutting & Grinding Operations

Company Name: Jason Industries, Inc.
Address City IN Zip: 1500 West Lusher, Elkhart, Indiana 46517
Permit Number: 039-21716-00104
Pit ID: 039-00104
Reviewer: Surya Ramaswamy/EVP
Date: 2/7/06

Cutting, grinding and Preparation Area

Unit ID	Control Efficiency	Grain Loading/ Actual Cubic foot of Outlet Air (grains/cu.ft)	Gas or air Flow Rate (acfm)	Emission Rate before Controls (lbs/hr)	Emission Rate before Controls (TPY)	Emission Rate after Controls (lbs/hr)	Emission Rate after Controls (TPY)
BH-1	99.00%	0.004	10,000.00	34.29	150.17	0.343	1.50

METHODOLOGY

Emission Rate in lbs/hr (After controls) = Grain Loading, (grains/cu.ft) * Air flow rate, (cu.ft/min) * (60min/hr) * (lbs/7000 grains)

Emission Rate in TPY = Emission Rate in lbs/hr * (8760 hour/year) * (ton/2000 lb)

Emission Rate in lbs/hr (Before controls) = Emission Rate in lbs/hr / (1 - control efficiency)

Emission Rate in TPY Before controls) = Emission Rate in TPY / (1 - control efficiency)

**Appendix A: Emissions Calculations
Natural Gas Combustion Only
MM BTU/HR <100**

Company Name: Jason Industries, Inc.
Address City IN Zip: 1500 West Lusher, Elkhart, Indiana 46517
Permit Number: 039-21716-00104
Plt ID: 039-00104
Reviewer: Surya Ramaswamy/EVP
Date: 2/7/06

Heat Input Capacity MMBtu/hr 7.81	Potential Throughput MMCF/yr 68.4
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Heat input capacity includes the following: two (2) 0.13 MMBtu/hr tube heaters, one (1) 0.07 MMBtu/hr furnace, one (1) 0.75 MMBtu/hr heater, one (1) 1.94 MMBtu/hr make-up air unit, one (1) 1.07 MMBtu/hr heater, one (1) 1.07 MMBtu/hr burn-off oven, one (1) 1.35 MMBtu/hr make-up air unit, one (1) 0.15 MMBtu/hr furnace, two (2) 0.12 MMBtu/hr heater, one (1) 0.13 MMBtu/hr heater and one (1) 0.78 MMBtu/hr air make-up unit.

Emission Factor in lb/MMCF	Pollutant					
	PM*	PM10*	SO2	NOx	VOC	CO
	1.9	7.6	0.6	100.0 **see below	5.5	84.0
Potential Emission in tons/yr	0.06	0.26	0.02	3.42	0.19	2.87

*PM emission factor is filterable PM only. PM10 emission factor is filterable and condensable PM10 combined.

**Emission Factors for NOx: Uncontrolled = 100, Low NOx Burner = 50, Low NOx Burners/Flue gas recirculation = 32

Methodology

All emission factors are based on normal firing.

MMBtu = 1,000,000 Btu

MMCF = 1,000,000 Cubic Feet of Gas

Potential Throughput (MMCF) = Heat Input Capacity (MMBtu/hr) x 8,760 hrs/yr x 1 MMCF/1,000 MMBtu

Emission Factors are from AP 42, Chapter 1.4, Tables 1.4-1, 1.4-2, 1.4-3, SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03 (SUPPLEMENT D 3/98)

Emission (tons/yr) = Throughput (MMCF/yr) x Emission Factor (lb/MMCF)/2,000 lb/ton

Emission Factor in lb/MMcf	HAPs - Organics				
	Benzene	Dichlorobenzene	Formaldehyde	Hexane	Toluene
	2.1E-03	1.2E-03	7.5E-02	1.8E+00	3.4E-03
Potential Emission in tons/yr	7.184E-05	4.105E-05	2.566E-03	6.157E-02	1.163E-04

Emission Factor in lb/MMcf	HAPs - Metals				
	Lead	Cadmium	Chromium	Manganese	Nickel
	5.0E-04	1.1E-03	1.4E-03	3.8E-04	2.1E-03
Potential Emission in tons/yr	1.710E-05	3.763E-05	4.789E-05	1.300E-05	7.184E-05

The five highest organic and metal HAPs emission factors are provided above.
 Additional HAPs emission factors are available in AP-42, Chapter 1.4.