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NOTICE OF 30-DAY PERIOD FOR PUBLIC COMMENT

Preliminary Findings Regarding the
Renewal of a Part 70 Operating Permit

for Donaldson Company, Inc. in Clinton County

Part 70 No.: T023-23535-00024

The Indiana Department of Environmental Management (IDEM) has received an application from Donaldson Company, Inc. located at 3260 W. State Road 28, Frankfort, Indiana 46041, for the renewal of a Part 70 Operating Permit, also called a Title V Permit. IDEM's Office of Air Quality (OAQ) issues this type of permit to regulate the operation of sources that emit relatively large amounts of air pollution. This type of permit combines all of the requirements for controlling air pollution into one permit for the source, and requires the source to test equipment and keep records to ensure that the facility is following the requirements for controlling air pollution. IDEM has reviewed this application, and has developed preliminary findings, consisting of a draft permit and several supporting documents, that would allow Donaldson Company, Inc. to continue to operate a stationary air filter manufacturing plant.

The applicant intends to construct and/or operate new equipment that will emit air pollutants, therefore the permit contains new or different permit conditions. In addition, some conditions from previously issued permits/approvals have been corrected, changed, or removed.

A copy of the permit application and IDEM's preliminary findings are available at:

Frankfort-Clinton County Contractual Public Library
208 West Clinton
Frankfort, IN 46041-1899

A copy of the preliminary findings is available on the Internet at: www.in.gov/idem/permits/air/pending.html.

How can you participate in this process?

The day after this announcement is published in a newspaper marks the beginning of a 30-day public comment period. During that 30-day period, you may comment on this draft permit. If the 30th day of the comment period falls on a day when IDEM offices are closed for business, all comments must be postmarked or delivered in person on the next business day that IDEM is open.

You may request that IDEM hold a public hearing about this draft permit. If adverse comments concerning the **air pollution impact** of this draft permit are received, with a request for a public hearing, IDEM may hold a public hearing. If a public hearing is held, IDEM will make a separate announcement of the date, time, and location of that hearing. At a hearing, you would have an opportunity to submit written comments, make verbal comments, ask questions, and discuss any air pollution concerns with IDEM staff.

Comments and supporting documentation, or a request for a public hearing should be sent in writing to IDEM. If you do not want to comment at this time, but would like to be added to IDEM's mailing list to receive notice of future action related to this permit application, please contact IDEM. Please refer to permit number 023-23535-00024 in all correspondence.

To Contact IDEM:

Nathan C. Bell
IDEM, Office of Air Quality
100 North Senate Avenue
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Indianapolis, Indiana 46204-2251
(800) 451-6027, ask for extension 4-5372
Or dial directly: (317) 234-5372
E-mail: nbell@idem.in.gov

All comments will be considered by IDEM when we make a decision to issue or deny the permit. Comments that are most likely to affect final permit decisions are those based on the rules and laws governing this permitting process (326 IAC 2), air quality issues, and technical issues. IDEM does not have legal authority to regulate zoning, odor or noise. For such issues, please contact your local officials.

What will happen after IDEM makes a decision?

Following the end of the public comment period, IDEM will issue a Notice of Decision stating whether the permit has been issued or denied. If the permit is issued, it may be different than the draft permit because of comments that were received during the public comment period. If comments are received during the public notice period, the final decision will include a document that summarizes the comments and IDEM's response to those comments. If you have submitted comments or have asked to be added to the mailing list, you will receive a Notice of the Decision. The notice will provide details on how you may appeal IDEM's decision, if you disagree with that decision. The final decision will also be available on the Internet at the address indicated above, at the local library indicated above, and the IDEM public file room on the 12th floor of the Indiana Government Center North, 100 N. Senate, Indianapolis, IN 46204-2251.

If you have any questions, please contact Nathan C. Bell of my staff at the above address.

Nisha Sizemore, Chief
Permits Branch
Office of Air Quality

For additional information about air permits and how you can participate, please see IDEM's **Guide for Citizen Participation** and **Permit Guide** on the Internet at: www.in.gov/idem/permits/guide/.

ncb



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PART 70 OPERATING PERMIT RENEWAL OFFICE OF AIR QUALITY

**Donaldson Company, Inc.
3260 W. State Road 28
Frankfort, Indiana 46041**

(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.: T023-23535-00024	
Issued by: Nisha Sizemore, Chief Permits Branch Office of Air Quality	Issuance Date: Expiration Date:

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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 through A.3 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 air filter manufacturing plant.

Source Address:	3260 W. State Road 28, Frankfort, Indiana 46041
Mailing Address:	3260 W. State Road 28, Frankfort, Indiana 46041
General Source Phone Number:	(765) 659-4766
SIC Code:	3599
County Location:	Clinton
Source Location Status:	Attainment for all criteria pollutants
Source Status:	Part 70 Operating Permit Program Minor Source under PSD Rules Major Source, Section 112 of the Clean Air Act Not 1 of 28 Source Categories

A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)] [326 IAC 2-7-5(15)]

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

- (a) one (1) Caterpillar Filter Line consisting of the following emission units:
- (1) one (1) electric infrared media heater, identified as emission unit C1, constructed in 1980, with a maximum capacity of 2000 pounds of filter media per hour, with emissions uncontrolled and fugitive; associated equipment include an electric pleat tip curing with emissions uncontrolled and fugitive, and an electric media dry off oven with emissions uncontrolled and exhausting to stack V1; and
 - (2) one (1) cold cleaning system, identified as emission unit C6, constructed in 1980, consisting of one (1) soak tank with a maximum volume of 20 gallons and a maximum usage rate of 0.943 pounds of non-halogenated cleaning solvent per hour, with emissions uncontrolled and exhausting to stack V1, followed by one (1) water bath.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the cleaning system C6 is considered part of an existing affected source when directly related to the coating of plastic parts or products.

- (b) one (1) Hoosier Element Assembly Line consisting of the following emission units:
- (1) one (1) electric infrared media heater, identified as emission unit H1, constructed in 1984, with a maximum capacity of 2000 pounds of filter media per hour, with emissions uncontrolled and fugitive; associated equipment include an electric pleat tip curing with emissions uncontrolled and fugitive and an electric media dry off oven with emissions uncontrolled and exhausting to stack V2;

- (2) one (1) cold cleaning system, identified as emission unit H2, constructed in 1984 and modified in 2000, consisting of one (1) soak tank with a maximum volume of 20 gallons and a maximum usage rate of 0.943 pounds of non-halogenated cleaning solvent per hour, with emissions uncontrolled and exhausting to stack V2, followed by one (1) water bath.

Under the NESHAP for Surface Coating of Miscellaneous Metal Parts and Products (40 CFR 63, Subpart MMMM), the cleaning system H2 is considered part of an existing affected source when directly related to the coating of metal parts or products.

- (c) one (1) Hybrid Line consisting of the following emission units:

- (1) one (1) electric infrared media heater, identified as emission unit D4, constructed in 1997, with a maximum capacity of 2000 pounds of filter media per hour, with emissions uncontrolled and fugitive; associated equipment include electric pleat tip curing with emission uncontrolled and fugitive, an electric media steaming unit with emissions uncontrolled and exhausting to stack V6; and an electric media dry off oven, identified as emission unit D11, constructed in 2006, with emissions uncontrolled and exhausting to stack V6; and
- (2) one (1) cold cleaning system, identified as emission unit D17, constructed in 1992 and modified in 2000, consisting of one (1) soak tank with a maximum volume of 20 gallons and a maximum usage rate of 0.943 pounds of non-halogenated cleaning solvent per hour, with emissions uncontrolled and exhausting to stack V6, followed by one (1) water bath.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the cleaning system D17 is considered part of an existing affected source when directly related to the coating of plastic parts or products.

- (d) one (1) Express Filter Line consisting of the following emission units:

- (1) one (1) electric infrared media heater, identified as emission unit L1, constructed in 1997, with a maximum capacity of 2000 pounds of filter media per hour, with emissions uncontrolled and fugitive; associated equipment includes electric pleat tip curing, with emissions uncontrolled and fugitive, an electric media steaming unit, with emissions uncontrolled and exhausting to stack V7, an electric media dry off oven, with emissions uncontrolled and exhausting to stack V7; and
- (2) one (1) cold cleaning system, identified as emission unit L7, constructed in 1998 and modified in 2000, consisting of one (1) soak tank with a maximum volume of 20 gallons and a maximum usage rate of 0.943 pounds of non-halogenated cleaning solvent per hour, with emissions uncontrolled and exhausting to stack V8, followed by one (1) water bath.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the cleaning system L7 is considered part of an existing affected source when directly related to the coating of plastic parts or products.

- (e) one (1) Printing Operation servicing all production lines, identified as S1, consisting of the following emission units:

- (1) sixteen (16) printing units, constructed in 1992, 1997, 1997, 1997, 1997, 1999, 1999, 2000, 2002, 2002, 2003, 2003, 2003, 2003, 2003, and 2006, using ink jet, pad printing, or UV-cure screen printing methods, coating paper, plastic, and metal, with a combined maximum usage rate of 2.0 pounds of printing inks and solvents per hour, with emissions uncontrolled and fugitive.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the printing operation S1 is considered part of an existing affected source when coating plastic parts or products.

Under the NESHAP for Surface Coating of Miscellaneous Metal Parts and Products (40 CFR 63, Subpart MMMM), the printing operation S1 is considered part of an existing affected source when coating metal parts or products.

- (f) one (1) Media Oil Treatment Operation, identified as G1, consisting of the following emission units:

- (1) three (3) media oil treatment units servicing several production lines, constructed in 1984, 1992, and 1997, utilizing roll coating application of treatment material on filter media, with a combined maximum usage rate of 9.387 pounds of oil per hour and 0.755 pounds of fire retardant per hour, with emissions uncontrolled and fugitive.

- (g) one (1) Mold Release Operation, identified as M1, consisting of the following emission units:

- (1) six (6) mold release spray booths servicing several production lines, constructed in 1980 (modified in 2002), 1980 (modified in 2002), 1992, 2006, 1997, and 1997, utilizing low pressure, non-atomizing spray application of mold release on plastic molds prior to the polyurethane end cap molding processes, with a combined maximum usage rate of 6.128 pounds of mold release agent per hour, with emissions uncontrolled and exhausting to stack V16, V5, V8, or fugitive; associated equipment includes six (6) electric mold preheat ovens, constructed in 1995, 1995, 2006, 2006, 1997, and 1997, with emissions uncontrolled and fugitive.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the mold release operation M1 is considered part of an existing affected source.

A.3 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 also includes the following insignificant activities which are specifically regulated, as defined in 326 IAC 2-7-1(21):

- (a) Adhesive, Sealant, and Glue Operation servicing several production lines, consisting of the following emission units:

- (1) one (1) liquid methylene diisocyanate storage tank, identified as emission unit B1, constructed in 2002, with a maximum capacity of 10,000 gallons, with negligible emissions of volatile organic compounds, equipped with an activated carbon unit, exhausting to V12 and V13;

- (2) one (1) liquid polyol storage tank, identified as emission unit B2, constructed in 2002, with a maximum capacity of 10,000 gallons, with negligible emissions of volatile organic compounds, exhausting to V14 and V15;
- (3) polyurethane end cap and gasket molding processes used for several production lines, including nine (9) stations for dispensing polyurethane adhesive components (diisocyanate and polyol), identified as emission units C2, C7-1, C7-2, H11-1, H11-2, D13-1, D13-2, L8-1, and L8-2, constructed in 1980, 1980, 1980, 2000, 2000, 1990, 2006, 1997, and 1997, utilizing flowcoating application of polyurethane adhesive onto plastic or metal end caps at a combined maximum usage rate of 1775 pounds of adhesive per hour, with negligible emissions of volatile organic compounds, uncontrolled and exhausting to stack V1 or fugitive; associated equipment include three (3) electric filter element cure ovens servicing several production lines, constructed in 1980, 2006, and 1997, with emissions uncontrolled and exhausting to stacks V1, V5, and V8;
- (4) two (2) gasket adhesion units, #1 and #2, identified as emission units H13 and H8, respectively, constructed in 2000 and 2006, utilizing flowcoating application of adhesive to bond urethane gaskets to metal end caps at a combined maximum usage rate of 0.826 pounds of adhesive per hour, with emissions uncontrolled and fugitive;
- (5) one (1) boot gasket adhesion unit, identified as emission unit H9, constructed in 2006, utilizing flowcoating application of adhesive to bond urethane gaskets to metal end caps at a maximum usage rate of 0.103 pounds of adhesive per hour, with emissions uncontrolled and fugitive;
- (6) one (1) DIG Workcell operation, consisting of the following emission units:
 - (A) two (2) adhesive dispensing units, both identified as emission unit W1, constructed in 2002, for dispensing adhesive into metal end caps at an overall maximum usage rate of 3.252 pounds of adhesive per hour, with emissions uncontrolled and fugitive;
 - (B) two (2) adhesive dispensing units, identified as emission unit W2, constructed in 2002, for dispensing adhesive into metal end caps at an overall maximum usage rate of 0.443 pounds of adhesive per hour, with emissions uncontrolled and fugitive;
 - (C) one (1) hot plate adhesive curing operation, identified as emission unit W3, constructed in 1984, with negligible emissions of volatile organic compounds, uncontrolled and fugitive;
 - (D) one (1) gasket adhesion unit, identified as emission unit W4, constructed in 2002, utilizing flowcoating application of material to bond urethane gaskets to metal end caps at a maximum material usage of 0.083 pounds of adhesive per hour or 1.19 pounds of sealant per hour, with emission uncontrolled and fugitive;
- (7) one (1) Power Core Line, identified as emission unit P3, approved for construction in 2004, including flowcoating application of adhesive onto filter media and flowcoating application of adhesive onto plastic end caps, with a potential to emit volatile organic compounds of 0.5 tons per year, uncontrolled and fugitive;

Under the NESHAP for Surface Coating of Miscellaneous Metal Parts and Products (40 CFR 63, Subpart M MMM), emission units B1, B2, H8, H9, H11-1, H11-2, H13, W1, W2, W3, and W4 are considered part of an existing affected source when directly related to the coating of metal parts or products.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart P PPP), emission units B1, B2, C2, C7-1, C7-2, D13-1, D13-2, L8-1, L8-2, and P3 are considered part of an existing affected source when directly related to the coating of plastic parts or products.

- (b) one (1) metal end cap parts washer, identified as emission unit P1, constructed in 2003, utilizing a non-halogenated cleaner, uncontrolled and exhausting to stacks V9, V17, and V18; [326 IAC 8-3-2][326 IAC 8-3-5]

Under the NESHAP for Surface Coating of Miscellaneous Metal Parts and Products (40 CFR 63, Subpart M MMM), the parts washer P1 is considered part of an existing affected source when directly related to the coating of metal parts or products.

- (c) one (1) maintenance parts cold cleaner, identified as emission unit F1, constructed in 1980, with a maximum volume of 30 gallons and a maximum usage rate of 0.02 pounds of petroleum solvent per hour, with emissions uncontrolled and fugitive; [326 IAC 8-3-2]
- (d) one (1) cold cleaning ultrasonic parts washer, identified as emission unit F2, constructed in 2006, with a maximum volume of 8.5 gallons and a maximum usage rate of 0.236 pounds of non-halogenated cleaning solvent per hour, with emissions uncontrolled and fugitive. [326 IAC 8-3-2][326 IAC 8-3-5]

A.4 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, T023-23535-00024, 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 July 1 of each year to:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
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) If required by specific condition(s) in Section D of this permit, the Permittee shall maintain and implement Preventive Maintenance Plans (PMPs) including the following information on each facility:
- (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.
- (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 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: 317-233-0178 (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
MC 61-53 IGCN 1003
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 T023-23535-00024 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
MC 61-53 IGCN 1003
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 Operating Permit modification, revocation and reissuance, or termination, 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
MC 61-53 IGCN 1003
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][40 CFR 72]

- (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
MC 61-53 IGCN 1003
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
MC 61-53 IGCN 1003
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]

A modification, construction, or reconstruction is governed by the requirements of 326 IAC 2 and 326 IAC 2-7-10.5.

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
MC 61-53 IGCN 1003
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) and 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.

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).

C.6 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
MC 61-52 IGCN 1003
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.7 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
MC 61-53 IGCN 1003
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.8 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.9 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:

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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.10 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.11 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 pressure gauge or other 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.12 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 prepared and submitted a written emergency reduction plan (ERP) consistent with safe operating procedures on January 29, 2001. The Permittee prepared and submitted a revised ERP on June 21, 2004.
- (b) 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.13 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.14 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; and/or
 - (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.15 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 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.16 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) Pursuant to 326 IAC 2-6-3(b)(2), starting in 2005 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
MC 61-50 IGCN 1003
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.17 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.18 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 the "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
MC 61-53 IGCN 1003
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- (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.

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- (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 the "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) 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.19 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)]:

(a) one (1) Caterpillar Filter Line consisting of the following emission units:

- (1) one (1) electric infrared media heater, identified as emission unit C1, constructed in 1980, with a maximum capacity of 2000 pounds of filter media per hour, with emissions uncontrolled and fugitive; associated equipment include an electric pleat tip curing with emissions uncontrolled and fugitive, and an electric media dry off oven with emissions uncontrolled and exhausting to stack V1; and
- (2) one (1) cold cleaning system, identified as emission unit C6, constructed in 1980, consisting of one (1) soak tank with a maximum volume of 20 gallons and a maximum usage rate of 0.943 pounds of non-halogenated cleaning solvent per hour, with emissions uncontrolled and exhausting to stack V1, followed by one (1) water bath.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the cleaning system C6 is considered part of an existing affected source when directly related to the coating of plastic parts or products.

(b) one (1) Hoosier Element Assembly Line consisting of the following emission units:

- (1) one (1) electric infrared media heater, identified as emission unit H1, constructed in 1984, with a maximum capacity of 2000 pounds of filter media per hour, with emissions uncontrolled and fugitive; associated equipment include an electric pleat tip curing with emissions uncontrolled and fugitive and an electric media dry off oven with emissions uncontrolled and exhausting to stack V2;
- (2) one (1) cold cleaning system, identified as emission unit H2, constructed in 1984 and modified in 2000, consisting of one (1) soak tank with a maximum volume of 20 gallons and a maximum usage rate of 0.943 pounds of non-halogenated cleaning solvent per hour, with emissions uncontrolled and exhausting to stack V2, followed by one (1) water bath.

Under the NESHAP for Surface Coating of Miscellaneous Metal Parts and Products (40 CFR 63, Subpart MMMM), the cleaning system H2 is considered part of an existing affected source when directly related to the coating of metal parts or products.

(c) one (1) Hybrid Line consisting of the following emission units:

- (1) one (1) electric infrared media heater, identified as emission unit D4, constructed in 1997, with a maximum capacity of 2000 pounds of filter media per hour, with emissions uncontrolled and fugitive; associated equipment include electric pleat tip curing with emission uncontrolled and fugitive, an electric media steaming unit with emissions uncontrolled and exhausting to stack V6; and an electric media dry off oven, identified as emission unit D11, constructed in 2006, with emissions uncontrolled and exhausting to stack V6; and
- (2) one (1) cold cleaning system, identified as emission unit D17, constructed in 1992 and modified in 2000, consisting of one (1) soak tank with a maximum volume of 20 gallons and a maximum usage rate of 0.943 pounds of non-halogenated cleaning solvent per hour, with emissions uncontrolled and exhausting to stack V6, followed by one (1) water bath.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the cleaning system D17 is considered part of an existing affected source when directly related to the coating of plastic parts or products.

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

(d) one (1) Express Filter Line consisting of the following emission units:

- (1) one (1) electric infrared media heater, identified as emission unit L1, constructed in 1997, with a maximum capacity of 2000 pounds of filter media per hour, with emissions uncontrolled and fugitive; associated equipment includes electric pleat tip curing, with emissions uncontrolled and fugitive, an electric media steaming unit, with emissions uncontrolled and exhausting to stack V7, an electric media dry off oven, with emissions uncontrolled and exhausting to stack V7; and
- (2) one (1) cold cleaning system, identified as emission unit L7, constructed in 1998 and modified in 2000, consisting of one (1) soak tank with a maximum volume of 20 gallons and a maximum usage rate of 0.943 pounds of non-halogenated cleaning solvent per hour, with emissions uncontrolled and exhausting to stack V8, followed by one (1) water bath.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the cleaning system L7 is considered part of an existing affected source when directly related to the coating of plastic parts or products.

(e) one (1) Printing Operation servicing all production lines, identified as S1, consisting of the following emission units:

- (1) sixteen (16) printing units, constructed in 1992, 1997, 1997, 1997, 1997, 1999, 1999, 2000, 2002, 2002, 2003, 2003, 2003, 2003, 2003, and 2006, using ink jet, pad printing, or UV-cure screen printing methods, coating paper, plastic, and metal, with a combined maximum usage rate of 2.0 pounds of printing inks and solvents per hour, with emissions uncontrolled and fugitive.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the printing operation S1 is considered part of an existing affected source when coating plastic parts or products.

Under the NESHAP for Surface Coating of Miscellaneous Metal Parts and Products (40 CFR 63, Subpart MMMM), the printing operation S1 is considered part of an existing affected source when coating metal parts or products.

(f) one (1) Media Oil Treatment Operation, identified as G1, consisting of the following emission units:

- (1) three (3) media oil treatment units servicing several production lines, constructed in 1984, 1992, and 1997, utilizing roll coating application of treatment material on filter media, with a combined maximum usage rate of 9.387 pounds of oil per hour and 0.755 pounds of fire retardant per hour, with emissions uncontrolled and fugitive.

(g) one (1) Mold Release Operation, identified as M1, consisting of the following emission units:

- (1) six (6) mold release spray booths servicing several production lines, constructed in 1980 (modified in 2002), 1980 (modified in 2002), 1992, 2006, 1997, and 1997, utilizing low pressure, non-atomizing spray application of mold release on plastic molds prior to the polyurethane end cap molding processes, with a combined maximum usage rate of 6.128 pounds of mold release agent per hour, with emissions uncontrolled and exhausting to stack V16, V5, V8, or fugitive; associated equipment includes six (6) electric mold preheat ovens, constructed in 1995, 1995, 2006, 2006, 1997, and 1997, with emissions uncontrolled and fugitive.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the mold release operation M1 is considered part of an existing affected source.

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

The following insignificant activities which are specifically regulated, as defined in 326 IAC 2-7-1(21):

- (a) Adhesive, Sealant, and Glue Operation servicing several production lines, consisting of the following emission units:
 - (1) one (1) liquid methylene diisocyanate storage tank, identified as emission unit B1, constructed in 2002, with a maximum capacity of 10,000 gallons, with negligible emissions of volatile organic compounds, equipped with an activated carbon unit, exhausting to V12 and V13;
 - (2) one (1) liquid polyol storage tank, identified as emission unit B2, constructed in 2002, with a maximum capacity of 10,000 gallons, with negligible emissions of volatile organic compounds, exhausting to V14 and V15;
 - (3) polyurethane end cap and gasket molding processes used for several production lines, including nine (9) stations for dispensing polyurethane adhesive components (diisocyanate and polyol), identified as emission units C2, C7-1, C7-2, H11-1, H11-2, D13-1, D13-2, L8-1, and L8-2, constructed in 1980, 1980, 1980, 2000, 2000, 1990, 2006, 1997, and 1997, utilizing flowcoating application of polyurethane adhesive onto plastic or metal end caps at a combined maximum usage rate of 1775 pounds of adhesive per hour, with negligible emissions of volatile organic compounds, uncontrolled and exhausting to stack V1 or fugitive; associated equipment include three (3) electric filter element cure ovens servicing several production lines, constructed in 1980, 2006, and 1997, with emissions uncontrolled and exhausting to stacks V1, V5, and V8;
 - (4) two (2) gasket adhesion units, #1 and #2, identified as emission units H13 and H8, respectively, constructed in 2000 and 2006, utilizing flowcoating application of adhesive to bond urethane gaskets to metal end caps at a combined maximum usage rate of 0.826 pounds of adhesive per hour, with emissions uncontrolled and fugitive;
 - (5) one (1) boot gasket adhesion unit, identified as emission unit H9, constructed in 2006, utilizing flowcoating application of adhesive to bond urethane gaskets to metal end caps at a maximum usage rate of 0.103 pounds of adhesive per hour, with emissions uncontrolled and fugitive;
 - (6) one (1) DIG Workcell operation, consisting of the following emission units:
 - (A) two (2) adhesive dispensing units, both identified as emission unit W1, constructed in 2002, for dispensing adhesive into metal end caps at an overall maximum usage rate of 3.252 pounds of adhesive per hour, with emissions uncontrolled and fugitive;
 - (B) two (2) adhesive dispensing units, identified as emission unit W2, constructed in 2002, for dispensing adhesive into metal end caps at an overall maximum usage rate of 0.443 pounds of adhesive per hour, with emissions uncontrolled and fugitive;
 - (C) one (1) hot plate adhesive curing operation, identified as emission unit W3, constructed in 1984, with negligible emissions of volatile organic compounds, uncontrolled and fugitive;
 - (D) one (1) gasket adhesion unit, identified as emission unit W4, constructed in 2002, utilizing flowcoating application of material to bond urethane gaskets to metal end caps at a maximum material usage of 0.083 pounds of adhesive per hour or 1.19 pounds of sealant per hour, with emission uncontrolled and fugitive;

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

- (7) one (1) Power Core Line, identified as emission unit P3, approved for construction in 2004, including flowcoating application of adhesive onto filter media and flowcoating application of adhesive onto plastic end caps, with a potential to emit volatile organic compounds of 0.5 tons per year, uncontrolled and fugitive;

Under the NESHAP for Surface Coating of Miscellaneous Metal Parts and Products (40 CFR 63, Subpart Mmmm), emission units B1, B2, H8, H9, H11-1, H11-2, H13, W1, W2, W3, and W4 are considered part of an existing affected source when directly related to the coating of metal parts or products.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart Pppp), emission units B1, B2, C2, C7-1, C7-2, D13-1, D13-2, L8-1, L8-2, and P3 are considered part of an existing affected source when directly related to the coating of plastic parts or products.

- (b) one (1) metal end cap parts washer, identified as emission unit P1, constructed in 2003, utilizing a non-halogenated cleaner, uncontrolled and exhausting to stacks V9, V17, and V18; [326 IAC 8-3-2][326 IAC 8-3-5]

Under the NESHAP for Surface Coating of Miscellaneous Metal Parts and Products (40 CFR 63, Subpart Mmmm), the parts washer P1 is considered part of an existing affected source when directly related to the coating of metal parts or products.

- (c) one (1) maintenance parts cold cleaner, identified as emission unit F1, constructed in 1980, with a maximum volume of 30 gallons and a maximum usage rate of 0.02 pounds of petroleum solvent per hour, with emissions uncontrolled and fugitive; [326 IAC 8-3-2]
- (d) one (1) cold cleaning ultrasonic parts washer, identified as emission unit F2, constructed in 2006, with a maximum volume of 8.5 gallons and a maximum usage rate of 0.236 pounds of non-halogenated cleaning solvent per hour, with emissions uncontrolled and fugitive. [326 IAC 8-3-2] [326 IAC 8-3-5]

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

D.1.1 Volatile Organic Compounds (VOC) Emission Limitations [326 IAC 8-1-6]

In order to render the requirements of 326 IAC 8-1-6 not applicable, the filter media moisture removal operation (emission units C1, H1, D4, and L1) shall be limited as follows:

- (a) The potential to emit VOC from heating of the filter media in the filter media moisture removal operation (emission units C1, H1, D4, and L1) shall not exceed 0.005 pounds of VOC per pound of filter media; and
- (b) The total throughput of filter media to the filter media moisture removal operation (emission units C1, H1, D4, and L1) shall be limited to less than 10,000,000 pounds of filter media per twelve (12) consecutive month period, with compliance determined at the end of each month.

Compliance with these limits shall limit the potential to emit VOC from the filter media moisture removal operation (emission units C1, H1, D4, and L1) to less than twenty-five (25) tons per year, and shall render the requirements of 326 IAC 8-1-6 not applicable.

D.1.2 Volatile Organic Compounds (VOC) [326 IAC 8-3-2]

Pursuant to 326 IAC 8-3-2, for the cleaning systems and parts washers (C6, H2, D17, L7, P1, F1, and F2), the owner or operator shall:

- (a) Equip the cleaner with a cover;
- (b) Equip the cleaner with a facility for draining cleaned parts;
- (c) Close the degreaser cover whenever parts are not being handled in the cleaner;
- (d) Drain cleaned parts for at least fifteen (15) seconds or until dripping ceases;
- (e) Provide a permanent, conspicuous label summarizing the operation requirements;
- (f) Store waste solvent only in covered containers and not dispose of waste solvent or transfer it to another party, in such a manner that greater than twenty percent (20%) of the waste solvent (by weight) can evaporate into the atmosphere.

D.1.3 Volatile Organic Compounds (VOC) [326 IAC 8-3-5]

- (a) Pursuant 326 IAC 8-3-5(a), the owner or operator shall ensure that the following control equipment requirements are met for each of the cleaning systems and parts washers (emission units D17, L7, P1, and F2):
 - (1) Equip the degreaser with a cover. The cover must be designed so that it can be easily operated with one (1) hand if:
 - (A) The solvent volatility is greater than two (2) kiloPascals (fifteen (15) millimeters of mercury or three-tenths (0.3) pounds per square inch measured at thirty-eight degrees Celsius (38°C) (one hundred degrees Fahrenheit (100°F));
 - (B) The solvent is agitated; or
 - (C) The solvent is heated.
 - (2) Equip the degreaser with a facility for draining cleaned articles. If the solvent volatility is greater than four and three-tenths (4.3) kiloPascals (thirty-two (32) millimeters of mercury or six-tenths (0.6) pounds per square inch) measured at thirty-eight degrees Celsius (38°C) (one hundred degrees Fahrenheit (100°F)), then the drainage facility must be internal such that articles are enclosed under the cover while draining. The drainage facility may be external for applications where an internal type cannot fit into the cleaning system.
 - (3) Provide a permanent, conspicuous label which lists the operating requirements outlined in 326 IAC 8-3-5(b).
 - (4) The solvent spray, if used, must be a solid, fluid stream and shall be applied at a pressure which does not cause excessive splashing.
 - (5) Equip the degreaser with one (1) of the following control devices if the solvent volatility is greater than four and three-tenths (4.3) kiloPascals (thirty-two (32) millimeters of mercury) or six-tenths (0.6) pounds per square inch) measured at thirty-eight degrees Celsius (38°C) (one hundred degrees Fahrenheit (100°F)), or if the solvent is heated to a temperature greater than forty-eight and nine-tenths degrees Celsius (48.9°C) (one hundred twenty degrees Fahrenheit (120°F)):
 - (A) A freeboard that attains a freeboard ratio of seventy-five hundredths (0.75) or greater.
 - (B) A water cover when solvent is used is insoluble in, and heavier than, water.

- (C) Other systems of demonstrated equivalent control such as a refrigerated chiller or carbon adsorption. Such systems shall be submitted to the U.S. EPA as a SIP revision.
- (b) Pursuant 326 IAC 8-3-5(b), the owner or operator shall ensure that the following operating requirements are met for each of the cleaning systems and parts washers (emission units D17, L7, P1, and F2):
 - (1) Close the cover whenever articles are not being handled in the degreaser.
 - (2) Drain cleaned articles for at least fifteen (15) seconds or unit dripping ceases.
 - (3) Store waste solvent only in covered containers and prohibit the disposal or transfer of waste solvent in any manner in which greater than twenty percent (20%) of the waste solvent by weight could evaporate.

Compliance Determination Requirements

D.1.4 Testing Requirements

In order to demonstrate compliance with Condition D.1.1(a), the Permittee shall perform VOC testing within one hundred and eighty (180) days after issuance of Part 70 Permit No. T023-23535-00024, utilizing methods as approved by the Commissioner. This test shall be repeated at least once every five (5) years from the date of this valid compliance demonstration. Testing shall be conducted in accordance with Section C - Performance Testing.

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

D.1.5 Record Keeping Requirements

- (a) To document compliance with Condition D.1.1, the Permittee shall maintain records in accordance with (1) and (3) below. Records maintained for (1) and (3) shall be complete and sufficient to establish compliance with the limitations established in Condition D.1.1.
 - (1) The weight of filter media used on a monthly basis. Records shall include purchase orders and/or invoices necessary to verify the amount of filter media used.
 - (2) The VOC content of all filter media used (fraction by weight). Records shall include material safety data sheets (MSDS) or VOC data sheets.
 - (3) The VOC content of the filter media used (fraction by weight) determined from the most recent valid performance test that demonstrates compliance with D.1.1(a).
- (b) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

D.1.6 Reporting Requirements

A quarterly summary of the information to document compliance with Condition D.1.1(b) 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 E.1 NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS
(NESHAP) REQUIREMENTS [326 IAC 2-7-5(1)]**

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

- (b) one (1) Hoosier Element Assembly Line consisting of the following emission units:
- (2) one (1) cold cleaning system, identified as emission unit H2, constructed in 1984 and modified in 2000, consisting of one (1) soak tank with a maximum volume of 20 gallons and a maximum usage rate of 0.943 pounds of non-halogenated cleaning solvent per hour, with emissions uncontrolled and exhausting to stack V2, followed by one (1) water bath.

Under the NESHAP for Surface Coating of Miscellaneous Metal Parts and Products (40 CFR 63, Subpart Mmmm), the cleaning system H2 is considered part of an existing affected source when directly related to the coating of metal parts or products.

- (e) one (1) Printing Operation servicing all production lines, identified as S1, consisting of the following emission units:
- (1) sixteen (16) printing units, constructed in 1992, 1997, 1997, 1997, 1997, 1999, 1999, 2000, 2002, 2002, 2003, 2003, 2003, 2003, 2003, and 2006, using ink jet, pad printing, or UV-cure screen printing methods, coating paper, plastic, and metal, with a combined maximum usage rate of 2.0 pounds of printing inks and solvents per hour, with emissions uncontrolled and fugitive.

Under the NESHAP for Surface Coating of Miscellaneous Metal Parts and Products (40 CFR 63, Subpart Mmmm), the printing operation S1 is considered part of an existing affected source when coating metal parts or products.

The following insignificant activities which are specifically regulated, as defined in 326 IAC 2-7-1(21):

- (a) Adhesive, Sealant, and Glue Operation servicing several production lines, consisting of the following emission units:
- (1) one (1) liquid methylene diisocyanate storage tank, identified as emission unit B1, constructed in 2002, with a maximum capacity of 10,000 gallons, with negligible emissions of volatile organic compounds, equipped with an activated carbon unit, exhausting to V12 and V13;
- (2) one (1) liquid polyol storage tank, identified as emission unit B2, constructed in 2002, with a maximum capacity of 10,000 gallons, with negligible emissions of volatile organic compounds, exhausting to V14 and V15;
- (3) polyurethane end cap and gasket molding processes used for several production lines, including nine (9) stations for dispensing polyurethane adhesive components (diisocyanate and polyol), identified as emission units C2, C7-1, C7-2, H11-1, H11-2, D13-1, D13-2, L8-1, and L8-2, constructed in 1980, 1980, 1980, 2000, 2000, 1990, 2006, 1997, and 1997, utilizing flowcoating application of polyurethane adhesive onto plastic or metal end caps at a combined maximum usage rate of 1775 pounds of adhesive per hour, with negligible emissions of volatile organic compounds, uncontrolled and exhausting to stack V1 or fugitive; associated equipment include three (3) electric filter element cure ovens servicing several production lines, constructed in 1980, 2006, and 1997, with emissions uncontrolled and exhausting to stacks V1, V5, and V8;
- (4) two (2) gasket adhesion units, #1 and #2, identified as emission units H13 and H8, respectively, constructed in 2000 and 2006, utilizing flowcoating application of adhesive to bond urethane gaskets to metal end caps at a combined maximum usage rate of 0.826 pounds of adhesive per hour, with emissions uncontrolled and fugitive;

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

- (5) one (1) boot gasket adhesion unit, identified as emission unit H9, constructed in 2006, utilizing flowcoating application of adhesive to bond urethane gaskets to metal end caps at a maximum usage rate of 0.103 pounds of adhesive per hour, with emissions uncontrolled and fugitive;
- (6) one (1) DIG Workcell operation, consisting of the following emission units:
 - (A) two (2) adhesive dispensing units, both identified as emission unit W1, constructed in 2002, for dispensing adhesive into metal end caps at an overall maximum usage rate of 3.252 pounds of adhesive per hour, with emissions uncontrolled and fugitive;
 - (B) two (2) adhesive dispensing units, identified as emission unit W2, constructed in 2002, for dispensing adhesive into metal end caps at an overall maximum usage rate of 0.443 pounds of adhesive per hour, with emissions uncontrolled and fugitive;
 - (C) one (1) hot plate adhesive curing operation, identified as emission unit W3, constructed in 1984, with negligible emissions of volatile organic compounds, uncontrolled and fugitive;
 - (D) one (1) gasket adhesion unit, identified as emission unit W4, constructed in 2002, utilizing flowcoating application of material to bond urethane gaskets to metal end caps at a maximum material usage of 0.083 pounds of adhesive per hour or 1.19 pounds of sealant per hour, with emission uncontrolled and fugitive;
- (7) one (1) Power Core Line, identified as emission unit P3, approved for construction in 2004, including flowcoating application of adhesive onto filter media and flowcoating application of adhesive onto plastic end caps, with a potential to emit volatile organic compounds of 0.5 tons per year, uncontrolled and fugitive;

Under the NESHAP for Surface Coating of Miscellaneous Metal Parts and Products (40 CFR 63, Subpart Mmmm), emission units B1, B2, H8, H9, H11-1, H11-2, H13, W1, W2, W3, and W4 are considered part of an existing affected source when directly related to the coating of metal parts or products.

- (b) one (1) metal end cap parts washer, identified as emission unit P1, constructed in 2003, utilizing a non-halogenated cleaner, uncontrolled and exhausting to stacks V9, V17, and V18;
[326 IAC 8-3-2][326 IAC 8-3-5]

Under the NESHAP for Surface Coating of Miscellaneous Metal Parts and Products (40 CFR 63, Subpart Mmmm), the parts washer P1 is considered part of an existing affected source when directly related to the coating of metal parts or products.

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

E.1.1 General Provisions Relating to National Emission Standards for Hazardous Air Pollutants under 40 CFR Part 63 [326 IAC 20-1][40 CFR Part 63, Subpart A]

- (a) Pursuant to 40 CFR 63.3901, 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 for each existing affected source, as specified in Table 2 of 40 CFR 63, Subpart Mmmm in accordance with schedule in 40 CFR 63 Subpart Mmmm. The cleaning system H2, the printing operation S1, the parts washer P1, and emission units B1, B2, H8, H9, H11-1, H11-2, H13, W1, W2, W3, and W4 are considered part of an existing affected source.
- (b) Pursuant to 40 CFR 63.10, the Permittee shall submit all required notifications and reports to:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
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

E.1.2 Applicability of Miscellaneous Metal Parts and Products Surface Coating Requirements [40 CFR Part 63, Subpart Mmmm]

The provisions of 40 CFR Part 63, Subpart Mmmm (National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products) apply to each existing affected source. A copy of this rule is available on the US EPA Air Toxics Website at www.epa.gov/ttn/atw/misc/miscpg.html.

E.1.3 Miscellaneous Metal Parts and Products Surface Coating Requirements [40 CFR Part 63, Subpart Mmmm]

Pursuant to CFR Part 63, Subpart Mmmm, the Permittee shall comply with the provisions of National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products for each existing affected source as specified below on and after the initial compliance date of January 2, 2007. The cleaning system H2, the printing operation S1, the parts washer P1, and emission units B1, B2, H8, H9, H11-1, H11-2, H13, W1, W2, W3, and W4 are considered part of an existing affected source.

§ 63.3880 What is the purpose of this subpart?

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

§ 63.3881 Am I subject to this subpart?

(a) Miscellaneous metal parts and products include, but are not limited to, metal components of the following types of products as well as the products themselves: motor vehicle parts and accessories, bicycles and sporting goods, recreational vehicles, extruded aluminum structural components, railroad cars, heavy duty trucks, medical equipment, lawn and garden equipment, electronic equipment, magnet wire, steel drums, industrial machinery, metal pipes, and numerous other industrial, household, and 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 miscellaneous metal parts or products, as described in

paragraph (a)(1) of this section, and it includes the subcategories listed in paragraphs (a)(2) through (6) 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 high performance, magnet wire, rubber-to-metal, or extreme performance fluoropolymer coating operations.

(3) The high performance coating subcategory includes surface coating operations that are performed using coatings that meet the definition of high performance architectural coating or high temperature coating in §63.3981.

(4) The magnet wire coating subcategory includes surface coating operations that are performed using coatings that meet the definition of magnet wire coatings in §63.3981.

(5) The rubber-to-metal coatings subcategory includes surface coating operations that are performed using coatings that meet the definition of rubber-to-metal coatings in §63.3981.

(6) The extreme performance fluoropolymer coatings subcategory includes surface coating operations that are performed using coatings that meet the definition of extreme performance fluoropolymer coatings in §63.3981.

(b) You are subject to this subpart if you own or operate a new, reconstructed, or existing affected source, as defined in §63.3882, that uses 946 liters (250 gallons (gal)) per year, or more, of coatings that contain hazardous air pollutants (HAP) in the surface coating of miscellaneous metal 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 §63.3981 in determining whether you use 946 liters (250 gal) per year, or more, of coatings in the surface coating of miscellaneous metal 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 (17) 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 §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) Coatings used in volumes of less than 189 liters (50 gal) per year, provided that the total volume of coatings exempt under this paragraph does not exceed 946 liters (250 gal) per year at the facility.

(4) The surface coating of metal 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).

- (5) Surface coating where plastic is extruded onto metal wire or cable or metal parts or products to form a coating.
 - (6) Surface coating of metal components of wood furniture that meet the applicability criteria for wood furniture manufacturing (subpart JJ of this part).
 - (7) Surface coating of metal components of large appliances that meet the applicability criteria for large appliance surface coating (subpart NNNN of this part).
 - (8) Surface coating of metal components of metal furniture that meet the applicability criteria for metal furniture surface coating (subpart RRRR of this part).
 - (9) Surface coating of metal components of wood building products that meet the applicability criteria for wood building products surface coating (subpart QQQQ of this part).
 - (10) Surface coating of metal components of aerospace vehicles that meet the applicability criteria for aerospace manufacturing and rework (40 CFR part 63, subpart GG).
 - (11) Surface coating of metal parts intended for use in an aerospace vehicle or component using specialty coatings as defined in appendix A to subpart GG of this part.
 - (12) Surface coating of metal components of ships that meet the applicability criteria for shipbuilding and ship repair (subpart II of this part).
 - (13) Surface coating of metal using a web coating process that meets the applicability criteria for paper and other web coating (subpart JJJJ of this part).
 - (14) Surface coating of metal using a coil coating process that meets the applicability criteria for metal coil coating (subpart SSSS of this part).
 - (15) Surface coating of boats or metal parts of boats (including, but not limited to, the use of assembly adhesives) where the facility meets the applicability criteria for boat manufacturing facilities (subpart VVVV of this part), except where the surface coating of the boat is a metal coating operation performed on personal watercraft or parts of personal watercraft. This subpart does apply to metal coating operations performed on personal watercraft and parts of personal watercraft.
 - (16) Surface coating of assembled on-road vehicles that meet the applicability criteria for the assembled on-road vehicle subcategory in plastic parts and products surface coating (40 CFR part 63, subpart PPPP).
 - (17) Surface coating of metal components of automobiles and light-duty trucks that meets the applicability criteria in §63.3082(b) for 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 §63.3081(b).
- (d) If your facility meets the applicability criteria in §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 metal parts or products that meets both the applicability criteria in §63.3082(c) and the applicability criteria of the Surface Coating of Miscellaneous Metal Parts and Products (40 CFR part 63, subpart MMMM), then for the surface coating of any or all of your metal parts or products that meets the applicability criteria in §63.3082(c), you may choose to comply with the requirements of subpart IIII of this part in lieu of complying with the Surface Coating of Miscellaneous Metal Parts and Products NESHAP. Surface coating operations on metal 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 high performance, rubber-to-metal, or extreme performance fluoropolymer 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 liters (gal) of solids used as a measure of relative surface coating activity over a representative period of operation. You may estimate the relative volume of coating solids used from parameters other than coating consumption and volume 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 volume 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 §63.3910(b). You must also determine predominant activity annually and include the determination in the next semi-annual compliance report required by §63.3920(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 and other applicable surface coating NESHAP. The procedures for calculating the facility-specific emission limit are specified in §63.3890. 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.

§ 63.3882 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 §63.3881(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 miscellaneous metal parts and products within each subcategory.

(1) All coating operations as defined in §63.3981;

(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.

(c) An affected source is a new affected source if you commenced its construction after August 13, 2002 and the construction is of a completely new miscellaneous metal parts and products surface coating facility where previously no miscellaneous metal parts and products surface coating facility had existed.

(d) An affected source is reconstructed if it meets the criteria as defined in §63.2.

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

§ 63.3883 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 §§63.3940, 63.3950, and 63.3960.

(a) For a new or reconstructed affected source, the compliance date is the applicable date in paragraph (a)(1) or (2) of this section:

(1) If the initial startup of your new or reconstructed affected source is before January 2, 2004, the compliance date is January 2, 2004.

(2) If the initial startup of your new or reconstructed affected source occurs after January 2, 2004, the compliance date is the date of initial startup of your affected source.

(b) For an existing affected source, the compliance date is the date 3 years after January 2, 2004.

(c) For an area source that increases its emissions or its potential to emit such that it becomes a major source of HAP emissions, the compliance date is specified in paragraphs (c)(1) and (2) of this section.

(1) For any portion of the source that becomes a new or reconstructed affected source subject to this subpart, the compliance date is the date of initial startup of the affected source or January 2, 2004, whichever is later.

(2) For any portion of the source that becomes an existing affected source subject to this subpart, the compliance date is the date 1 year after the area source becomes a major source or 3 years after January 2, 2004, whichever is later.

(d) You must meet the notification requirements in §63.3910 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.

Emission Limitations

§ 63.3890 What emission limits must I meet?

(a) For a new or reconstructed affected source, you must limit organic HAP emissions to the atmosphere from the affected source to the applicable limit specified in paragraphs (a)(1) through (5) of this section, except as specified in paragraph (c) of this section, determined according to the requirements in §63.3941, §63.3951, or §63.3961.

(1) For each new general use coating affected source, limit organic HAP emissions to no more than 0.23 kilograms (kg) (1.9 pound (lb)) organic HAP per liter (gal) coating solids used during each 12-month compliance period.

(2) For each new high performance coating affected source, limit organic HAP emissions to no more than 3.3 kg (27.5 lb) organic HAP per liter (gal) coating solids used during each 12-month compliance period.

(3) For each new magnet wire coating affected source, limit organic HAP emissions to no more than 0.050 kg (0.44 lb) organic HAP per liter (gal) coating solids used during each 12-month compliance period.

(4) For each new rubber-to-metal coating affected source, limit organic HAP emissions to no more than 0.81 kg (6.8 lb) organic HAP per liter (gal) coating solids used during each 12-month compliance period.

(5) For each new extreme performance fluoropolymer coating affected source, limit organic HAP emissions to no more than 1.5 kg (12.4 lb) organic HAP per liter (gal) coating solids used during each 12-month compliance period.

(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 (5) of this section, except as specified in paragraph (c) of this section, determined according to the requirements in §63.3941, §63.3951, or §63.3961.

(1) For each existing general use coating affected source, limit organic HAP emissions to no more than 0.31 kg (2.6 lb) organic HAP per liter (gal) coating solids used during each 12-month compliance period.

(2) For each existing high performance coating affected source, limit organic HAP emissions to no more than 3.3 kg (27.5 lb) organic HAP per liter (gal) coating solids used during each 12-month compliance period.

(3) For each existing magnet wire coating affected source, limit organic HAP emissions to no more than 0.12 kg (1.0 lb) organic HAP per liter (gal) coating solids used during each 12-month compliance period.

(4) For each existing rubber-to-metal coating affected source, limit organic HAP emissions to no more than 4.5 kg (37.7 lb) organic HAP per liter (gal) coating solids used during each 12-month compliance period.

(5) For each existing extreme performance fluoropolymer coating affected source, limit organic HAP emissions to no more than 1.5 kg (12.4 lbs) organic HAP per liter (gal) coating solids used during each 12-month compliance period.

(c) If your facility's surface coating operations meet the applicability criteria of more than one of the subcategory emission limits specified in paragraphs (a) or (b) of this section, you may comply separately with each subcategory emission limit or comply using one of the alternatives in paragraph (c)(1) or (2) of this section.

(1) If the general use or magnet wire surface coating operations subject to only one of the emission limits specified in paragraphs (a)(1), (3), (b)(1), or (3) of this section account for 90 percent or more of the surface coating activity at your facility (i.e., it is the predominant activity at your facility), then compliance with that one emission limitations in this subpart for all surface coating operations constitutes compliance with the other applicable emission limits. You must use liters (gal) of solids used as a measure of relative

surface coating activity over a representative period of operation. You may estimate the relative volume of coating solids used from parameters other than coating consumption and volume 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 volume 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 §63.3910(b). Additionally, you must determine the facility's predominant activity annually and include the determination in the next semi-annual compliance report required by §63.3920(a).

(2) You may calculate and comply with a facility-specific emission limit as described in paragraphs (c)(2)(i) through (iii) of this section. 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 and other applicable surface coating NESHAP. In calculating a facility-specific emission limit, you must include coating activities that meet the applicability criteria of the other subcategories and constitute more than 1 percent of total coating activities. 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.

(i) You are required to calculate the facility-specific emission limit for your facility when you submit the notification of compliance status required in §63.3910(c), and on a monthly basis afterward using the coating data for the relevant 12-month compliance period.

(ii) Use Equation 1 of this section to calculate the facility-specific emission limit for your surface coating operations for each 12-month compliance period.

$$\text{Facility-Specific Emission Limit} = \frac{\sum_{i=1}^n (\text{Limit}_i)(\text{Solids}_i)}{\sum_{i=1}^n (\text{Solids}_i)} \quad (\text{Eq. 1})$$

Where:

Facility-specific emission limit = Facility-specific emission limit for each 12-month compliance period, kg (lb) organic HAP per kg (lb) coating solids used.

Limit_i = The new source or existing source emission limit applicable to coating operation, i, included in the facility-specific emission limit, converted to kg (lb) organic HAP per kg (lb) coating solids used, if the emission limit is not already in those units. All emission limits included in the facility-specific emission limit must be in the same units.

Solids_i = The liters (gal) of solids used in coating operation, i, in the 12-month compliance period that is subject to emission limit, i. You may estimate the volume of coating solids used from parameters other than coating consumption and volume solids content (e.g., design specifications for the parts or products coated and the number of items produced). The use of parameters other than coating consumption and volume solids content must be approved by the Administrator.

n = The number of different coating operations included in the facility-specific emission limit.

(iii) If you need to convert an emission limit in another surface coating NESHAP from kg (lb) organic HAP per kg (lb) coating solids used to kg (lb) organic HAP per liter (gal) coating solids used, you must use the default solids density of 1.26 kg solids per liter coating solids (10.5 lb solids per gal solids).

§ 63.3891 What are my options for meeting the emission limits?

You must include all coatings (as defined in §63.3981), 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 §63.3890. 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 §63.3930(c), and you must report it in the next semiannual compliance report required in §63.3920.

(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 §63.3890, and that each thinner and/or other additive, and cleaning material used contains no organic HAP. You must meet all the requirements of §§63.3940, 63.3941, and 63.3942 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 §63.3890, calculated as a rolling 12-month emission rate and determined on a monthly basis. You must meet all the requirements of §§63.3950, 63.3951, and 63.3952 to demonstrate compliance with the emission limit using this option.

§ 63.3892 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.

(c) If you use an add-on control device other than those listed in Table 1 to this subpart, or wish to monitor an alternative parameter and comply with a different operating limit, you must apply to the Administrator for approval of alternative monitoring under §63.8(f).

§ 63.3893 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.

(c) As provided in §63.6(g), we, the U.S. Environmental Protection Agency, may choose to grant you permission to use an alternative to the work practice standards in this section.

General Compliance Requirements

§ 63.3900 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 §63.3891(a) and (b), must be in compliance with the applicable emission limit in §63.3890 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 §63.6(e)(1)(i).

§ 63.3901 What parts of the General Provisions apply to me?

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

Notifications, Reports, and Records

§ 63.3910 What notifications must I submit?

(a) *General.* You must submit the notifications in §§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 §63.9(b) for a new or reconstructed affected source no later than 120 days after initial startup or 120 days after January 2, 2004, whichever is later. For an existing affected source, you must submit the initial notification no later than 1 year after January 2, 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 §63.3881(d) to constitute compliance with this subpart for any or all of your metal 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 metal parts coating operations. If you are complying with another NESHAP that constitutes the predominant activity at your facility under §63.3881(e)(2) to constitute compliance with this subpart for your metal 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 metal parts coating operations.

(c) *Notification of compliance status.* You must submit the notification of compliance status required by §63.9(h) no later than 30 calendar days following the end of the initial compliance period described in §§63.3940, 63.3950, or 63.3960 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 §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 §§63.3940, 63.3950, or 63.3960 that applies to your affected source.

(4) Identification of the compliance option or options specified in §63.3891 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 §63.3890, include all the calculations you used to determine the kg (lb) of organic HAP emitted per liter (gal) 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 §63.3941(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) Volume fraction of coating solids for one coating.

(iii) Density for one coating, one thinner and/or other additive, and one leaning 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 §63.3951.

(8) The calculation of kg (lb) of organic HAP emitted per liter (gal) 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 2 of §63.3941.

(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 volume 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 §63.3951.

(iii) For the emission rate with add-on controls option, provide 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 and 1A through 1C of §63.3951; the calculation of the total volume of coating solids used each month using Equation 2 of §63.3951; the mass of organic HAP emission reduction each month by emission capture systems and add-on control devices using Equations 1 and 1A through 1D of §63.3961 and Equations 2, 3, and 3A through 3C of §63.3961 as applicable; the calculation of the total mass of organic HAP emissions each month using Equation 4 of §63.3961; and the calculation of the 12-month organic HAP emission rate using Equation 5 of §63.3961.

(10) If you are complying with a single emission limit representing the predominant activity under §63.3890(c)(1), include the calculations and supporting information used to demonstrate that this emission limit represents the predominant activity as specified in §63.3890(c)(1).

(11) If you are complying with a facility-specific emission limit under §63.3890(c)(2), include the calculation of the facility-specific emission limit and any supporting information as specified in §63.3890(c)(2).

§ 63.3920 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 §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 §63.3940, §63.3950, or §63.3960 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 §63.3891 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 (§63.3891(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 (§63.3890(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 (§63.3890(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 §§63.3890, 63.3892, and 63.3893 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 §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 §63.3890, 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 2 of §63.3941) 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 §63.3890, 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 §63.3890.

(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 §63.3951; and if applicable, the calculation used to determine mass of organic HAP in waste materials according to §63.3951(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.

§ 63.3930 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 §63.3890(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 §63.3890(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 volume fraction of coating solids for each coating. If you conducted testing to determine mass fraction of organic HAP, density, or volume 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 2 of §63.3941.

(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 §63.3951; and, if applicable, the calculation used to determine mass of organic HAP in waste materials according to §63.3951(e)(4); the calculation of the total volume of coating solids used each month using Equation 2 of §63.3951; and the calculation of each 12-month organic HAP emission rate using Equation 3 of §63.3951.

(d) A record of the name and volume 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 volume 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 unless the material is tracked by weight.

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

(g) If you use either the emission rate without add-on controls or the emission rate with add-on controls compliance option, the density for each coating, thinner and/or other additive, and cleaning material used during each compliance period.

(h) If you use an allowance in Equation 1 of §63.3951 for organic HAP contained in waste materials sent to or designated for shipment to a treatment, storage, and disposal facility (TSDF) according to §63.3951(e)(4), you must keep records of the information specified in paragraphs (h)(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 §63.3951; 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 §63.3951.
 - (3) The methodology used in accordance with §63.3951(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.
- (i) [Reserved]
- (j) You must keep records of the date, time, and duration of each deviation.

§ 63.3931 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 §63.10(b)(1). Where appropriate, the records may be maintained as electronic spreadsheets or as a database.
- (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 on-site 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 may keep the records off-site for the remaining 3 years.

Compliance Requirements for the Compliant Material Option

§ 63.3940 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 §63.3941. The initial compliance period begins on the applicable compliance date specified in §63.3883 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 §63.3941 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 §63.3890, and that you used no thinners and/or other additives, or cleaning materials that contained organic HAP as determined according to §63.3941(a).

§ 63.3941 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 §63.3890 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 §§63.3892 and 63.3893, respectively. You must conduct a separate initial compliance demonstration for each general use, high performance, magnet wire, rubber-to-metal, and extreme performance fluoropolymer coating operation

unless you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in §63.3890(c). If you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in §63.3890(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 subpart P of this part, rather than Method 24. You may use the volatile fraction that is emitted, as measured by the alternative method in appendix A to subpart P of this part, 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 §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 volume fraction of coating solids for each coating.* You must determine the volume fraction of coating solids (liters (gal) of coating solids per liter (gal) 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 (4) of this section. If test results obtained according to paragraph (b)(1) of this section do not agree with the information obtained under paragraph (b)(3) or (4) of this section, the test results will take precedence unless, after consultation, you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct.

(1) *ASTM Method D2697–86 (Reapproved 1998) or ASTM Method D6093–97 (Reapproved 2003).* You may use ASTM Method D2697–86 (Reapproved 1998), "Standard Test Method for Volume Nonvolatile Matter in Clear or Pigmented Coatings" (incorporated by reference, see §63.14), or ASTM Method D6093–97 (Reapproved 2003), "Standard Test Method for Percent Volume Nonvolatile Matter in Clear or Pigmented Coatings Using a Helium Gas Pycnometer" (incorporated by reference, see §63.14), to determine the volume fraction of coating solids for each coating. Divide the nonvolatile volume percent obtained with the methods by 100 to calculate volume 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 §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 volume fraction of coating solids for each coating from the supplier or manufacturer.

(4) *Calculation of volume fraction of coating solids.* You may determine the volume fraction of coating solids using Equation 1 of this section:

$$V_s = 1 - \frac{m_{\text{volatiles}}}{D_{\text{avg}}} \quad (\text{Eq. 1})$$

Where:

V_s = Volume fraction of coating solids, liters (gal) coating solids per liter (gal) coating.

$m_{\text{volatiles}}$ = Total volatile matter content of the coating, including HAP, volatile organic compounds (VOC), water, and exempt compounds, determined according to Method 24 in appendix A of 40 CFR part 60, grams volatile matter per liter coating.

D_{avg} = Average density of volatile matter in the coating, grams volatile matter per liter volatile matter, determined from test results using ASTM Method D1475–98, "Standard Test Method for Density of Liquid Coatings, Inks, and Related Products" (incorporated by reference, see §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 test results and other 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.

(c) *Determine the density of each coating.* Determine the density of each coating used during the compliance period from test results using ASTM Method D1475–98, “Standard Test Method for Density of Liquid Coatings, Inks, and Related Products” (incorporated by reference, see §63.14), information from the supplier or manufacturer of the material, or specific gravity data for pure chemicals. If there is disagreement between ASTM Method D1475–98 test results and the supplier’s or manufacturer’s information, the test results will take precedence unless, after consultation you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct.

(d) *Determine the organic HAP content of each coating.* Calculate the organic HAP content, kg (lb) of organic HAP emitted per liter (gal) coating solids used, of each coating used during the compliance period using Equation 2 of this section:

$$H_c = \frac{D_c \times W_c}{V_c} \quad (\text{Eq. 2})$$

Where:

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

D_c = Density of coating, kg coating per liter (gal) coating, determined according to paragraph (c) of this section.

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

V_s = Volume fraction of coating solids, liter (gal) coating solids per liter (gal) coating, determined according to paragraph (b) of this section.

(e) *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 §63.3890; 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 §§63.3930 and 63.3931. As part of the notification of compliance status required in §63.3910, 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 §63.3890, 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.

§ 63.3942 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 2 of §63.3941) exceeds the applicable emission limit in §63.3890, and use no thinner and/or other additive, or cleaning material that contains organic HAP, determined according to §63.3941(a). A compliance period consists of 12 months. Each month, after the end of the initial compliance period described in §63.3940, 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 §63.3890(c), you must also perform the calculation using Equation 1 in §63.3890(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 §§63.3910(c)(6) and 63.3920(a)(5).

(c) As part of each semiannual compliance report required by §63.3920, 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 §63.3890, 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 §63.3890, and you used no thinner and/or other additive, or cleaning material that contained organic HAP, determined according to §63.3941(a).

(d) You must maintain records as specified in §§63.3930 and 63.3931.

Compliance Requirements for the Emission Rate Without Add-On Controls Option

§ 63.3950 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 §63.3951. The initial compliance period begins on the applicable compliance date specified in §63.3883 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 volume 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 §63.3951 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 §63.3890.

§ 63.3951 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 §63.3890, but is not required to meet the operating limits or work practice standards in §§63.3892 and 63.3893, respectively. You must conduct a separate initial compliance demonstration for each general use, magnet wire, rubber-to-metal, and extreme performance fluoropolymer coating operation unless you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in §63.3890(c). If you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in §63.3890(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 §63.3941(a).

(b) *Determine the volume fraction of coating solids.* Determine the volume fraction of coating solids (liter (gal) of coating solids per liter (gal) of coating) for each coating used during each month according to the requirements in §63.3941(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 §63.14), information from the supplier or manufacturer of the material, or reference sources providing density or specific gravity data for pure materials. If you are including powder coatings in the compliance determination, determine the density of powder coatings, using ASTM Method D5965–02, “Standard Test Methods for Specific Gravity of Coating Powders” (incorporated by reference, see §63.14), or information from the supplier. If there is disagreement between ASTM Method D1475–98 or ASTM Method D5965–02 test results 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, and 1C 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 §63.3981, use the mass fraction of organic HAP that is emitted as determined using the method in appendix A to subpart PPPP of this part.

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 §63.3981, use the mass fraction of organic HAP that is emitted as determined using the method in appendix A to subpart PPPP of this part.

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 §63.3930(h). 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 volume of coating solids used.* Determine the total volume of coating solids used, liters, which is the combined volume of coating solids for all the coatings used during each month, using Equation 2 of this section:

$$V_{st} = \sum_{i=1}^m (\text{Vol}_{c,i}) (V_{s,i}) \quad (\text{Eq. 2})$$

Where:

V_{st} = Total volume of coating solids used during the month, liters.

$\text{Vol}_{c,i}$ = Total volume of coating, i, used during the month, liters.

$V_{s,i}$ = Volume fraction of coating solids for coating, i, liter solids per liter coating, determined according to §63.3941(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 liter (gal) coating solids used, using Equation 3 of this section:

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

Where:

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

V_{st} = Total volume of coating solids used during month, y, liters, 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 §63.3890 or the predominant activity or facility-specific emission limit allowed in §63.3890(c). You must keep all records as required by §§63.3930 and 63.3931. As part of the notification of compliance status required by §63.3910, 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 §63.3890, determined according to the procedures in this section.

§ 63.3952 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 §63.3951(a) through (g), must be less than or equal to the applicable emission limit in §63.3890. A compliance period consists of 12 months. Each month after the end of the initial compliance period described in §63.3950 is the end of a compliance period consisting of that month and the preceding 11 months. You must perform the calculations in §63.3951(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 §63.3890(c), you must also perform the calculation using Equation 1 in §63.3890(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 §63.3890, this is a deviation from the emission limitation for that compliance period and must be reported as specified in §§63.3910(c)(6) and 63.3920(a)(6).

(c) As part of each semiannual compliance report required by §63.3920, 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 §63.3890, determined according to §63.3951(a) through (g).

(d) You must maintain records as specified in §§63.3930 and 63.3931.

Other Requirements and Information

§ 63.3980 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 §63.3881 through 3883 and §63.3890 through 3893.

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

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

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

§ 63.3981 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.

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 or paint stripping), 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).

Extreme performance fluoropolymer coating means coatings that are formulated systems based on fluoropolymer resins which often contain bonding matrix polymers dissolved in non-aqueous solvents as well as other ingredients. Extreme performance fluoropolymer coatings are typically used when one or more critical performance criteria are required including, but not limited to a nonstick low-energy surface, dry film lubrication, high resistance to chemical attack, extremely wide operating temperature, high electrical insulating properties, or that the surface comply with government (e.g., USDA, FDA) or third party specifications for health, safety, reliability, or performance. Once applied to a substrate, extreme

performance fluoropolymer coatings undergo a curing process that typically requires high temperatures, a chemical reaction, or other specialized technology.

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 material that meets the definition of coating but does not meet the definition of high performance coating, rubber-to-metal coating, magnet wire coating, or extreme performance fluoropolymer coating as defined in this section.

High performance architectural coating means any coating applied to architectural subsections which is required to meet the specifications of Architectural Aluminum Manufacturer's Association's publication number AAMA 605.2-2000.

High performance coating means any coating that meets the definition of high performance architectural coating or high temperature coating in this section.

High temperature coating means any coating applied to a substrate which during normal use must withstand temperatures of at least 538 degrees Celsius (1000 degrees Fahrenheit).

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.

Magnet wire coatings, commonly referred to as magnet wire enamels, are applied to a continuous strand of wire which will be used to make turns (windings) in electrical devices such as coils, transformers, or motors. Magnet wire coatings provide high dielectric strength and turn-to-turn conductor insulation. This allows the turns of an electrical device to be placed in close proximity to one another which leads to increased coil effectiveness and electrical efficiency.

Magnet wire coating machine means equipment which applies and cures magnet wire coatings.

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 §63.3941. 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 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 volume of coating solids used for a coating calculated using Equation 2 of §63.3941. 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.

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. Protective oils used on miscellaneous metal parts and products include magnet wire lubricants and soft temporary protective coatings that are removed prior to installation or further assembly of a part or component.

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.

Rubber-to-metal coatings are coatings that contain heat-activated polymer systems in either solvent or water that, when applied to metal substrates, dry to a non-tacky surface and react chemically with the rubber and metal during a vulcanization process.

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.

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).

Volume fraction of coating solids means the ratio of the volume of coating solids (also known as the volume of nonvolatiles) to the volume of a coating in which it is contained; liters (gal) of coating solids per liter (gal) of coating.

Wastewater means water that is generated in a coating operation and is collected, stored, or treated prior

to being discarded or discharged.

Table 1 to Subpart MMMM of Part 63 – Operating Limits if Using the Emission Rate With Add-On Controls Option

If you are required to comply with operating limits by §63.3892(c), you must comply with the applicable operating limits in the following table:

Table 1 – Operating Limits if Using the Emission Rate With Add-On Controls Option		
For the following device...	You must meet the following operating limit...	And you must demonstrate continuous compliance with the operating limit by...
1. Thermal oxidizer.	a. The average Combustion temperature in any 3-hour period must not fall below the combustion temperature limit established according to §63.3967(a).	i. Collecting the combustion temperature data according to §63.3968(c); ii. Reducing the data to 3-hour block averages; and iii. Maintaining the 3-hour average combustion temperature at or above the temperature limit.
2. Catalytic oxidizer.	a. The average temperature measured just before the catalyst bed in any 3-hour period must not fall below the limit established according to §63.3967(b) (for magnet wire coating machines, temperature can be monitored before or after the catalyst bed); and either	i. Collecting the temperature data according to §63.3968(c); ii. Reducing the data to 3-hour block averages; and iii. Maintaining the 3-hour average temperature before (or for magnet wire coating machines after) the catalyst bed at or above the temperature limit.
	b. Ensure that the average temperature difference across the catalyst bed in any 3-hour period does not fall below the temperature difference limit established according to §63.3967(b) (2); or	i. Collecting the temperature data according to §63.3968(c); ii. Reducing the data to 3-hour block averages; and iii. Maintaining the 3-hour average temperature difference at or above the temperature difference limit.
	c. Develop and implement an inspection and maintenance plan according to §63.3967(b)(4) or for magnet wire coating machines according to section 3.0 of appendix A to this subpart.	i. Maintaining and up-to-date inspection and maintenance plan, records of annual catalyst activity checks, records of monthly inspections of the oxidizer system, and records of the annual internal inspections of the catalyst bed. If a problem is discovered during a monthly or annual inspection required by §63.3967(b)(4) or for magnet wire coating machines by section 3.0 of appendix A to this subpart, you must take corrective action as soon as practicable consistent with the manufacturer's recommendations.

Table 1 – Operating Limits if Using the Emission Rate With Add-On Controls Option		
For the following device...	You must meet the following operating limit...	And you must demonstrate continuous compliance with the operating limit by...
3. Regenerative carbon adsorber.	a. The total Regeneration desorbing gas (e.g., steam or nitrogen) mass flow for each carbon bed regeneration cycle must not fall below the total regeneration desorbing gas mass flow limit established according to §63.3967(c); and	i. Measuring the total regeneration desorbing gas e.g., steam or nitrogen) mass flow for each regeneration cycle according to §63.3968(d); and ii. Maintaining the total regeneration desorbing gas mass flow at or above the mass flow limit.
	b. The temperature of the carbon bed, after completing each regeneration and any cooling cycle, must not exceed the carbon bed temperature limit established according to §63.3967(c).	i. Measuring the temperature of the carbon bed after completing each regeneration and any cooling cycle according to §63.3968(d); and ii. Operating the carbon beds such that each carbon bed is not returned to service until completing each regeneration and any cooling cycle until the recorded temperature of the carbon bed is at or below the temperature limit.
4. Condenser.	a. The average condenser outlet (product side) gas temperature in any 3-hour period must not exceed the temperature limit established according to §63.3967(d).	i. Collecting the condenser outlet (product side) gas Temperature according to §63.3968(e); ii. Reducing the data to 3-hour block averages; and iii. Maintaining the 3-hour average gas temperature at the outlet at or below the temperature limit.
5. Concentrators, including zeolite wheels and rotary carbon adsorbers.	a. The average gas temperature of the desorption concentrate stream in any 3-hour period must not fall below the limit established according to §63.3967(e); and	i. Collecting the temperature data according to 63.3968(f); ii. Reducing the data to 3-hour block averages; and iii. Maintaining the 3-hour average temperature at or above the temperature limit.
	b. The average pressure drop of the dilute stream across the concentrator in any 3-hour period must not fall below the limit established according to §63.3967(e).	i. Collecting the pressure drop data according to 63.3968(f); ii. Reducing the pressure drop data to 3-hour block averages; and iii. Maintaining the 3-hour average pressure drop at or above the pressure drop limit.
6. Emission capture system that is a PTE according to § 63.3965(a).	a. The direction of the air flow at all times must be into the enclosure; and either	i. Collecting the direction of air flow, and either the facial velocity of air through all natural draft openings according to §63.3968(b)(1) or the pressure drop across the enclosure according to §63.3968(g)(2); and ii. Maintaining the facial velocity of air flow through all natural draft openings or the pressure drop at or above the facial velocity limit or pressure drop limit, and maintaining the direction of air flow into the enclosure at all times.

Table 1 – Operating Limits if Using the Emission Rate With Add-On Controls Option		
For the following device...	You must meet the following operating limit...	And you must demonstrate continuous compliance with the operating limit by...
	b. The average facial velocity of air through all natural draft openings in the enclosure must be at least 200 feet per minutes; or	i. See items 6.a.i and 6.a.ii.
	c. The pressure drop across the enclosure must be at least 0.007 inch H ₂ O, as established in Method 204 of appendix M to 40 CFR part 51.	i. See items 6.a.i and 6.a.ii.
7. Emission capture system that is not a PTE according to § 63.3965(a).	a. The average gas volumetric flow rate or duct static pressure in each duct between a capture device and add-on control device inlet in any 3-hour period must not fall below the average volumetric flow rate or duct static pressure limit established for that capture device according to §63.3967(f).	i. Collecting the gas volumetric flow rate or duct static pressure for each capture device according to §63.3968(g); ii. Reducing the data to 3-hour block averages; and iii. Maintaining the 3-hour average gas volumetric flow rate or duct static pressure for each capture device at or above the gas volumetric flow rate or duct static pressure limited.

Table 2 to Subpart MMMM of Part 63 – Applicability of General Provisions to Subpart MMMM of Part 63

You must comply with the applicable General Provisions requirements according to the following table:

Table 2 – Applicability of General Provisions to Subpart MMMM of Part 63			
Citation	Subject	Applicable to subpart MMMM	Explanation
§ 63.1(a)(1)-(14)	General Applicability	Yes	
§ 63.1(b)(1)-(3)	Initial Applicability Determination	Yes	Applicability to subpart MMMM is also specified in §63.3881.
§ 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 MMMM.
§ 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 63.3883 specifies the compliance dates.
§ 63.6(c)(1)-(5)	Compliance Dates for Existing Sources	Yes	Section 63.3883 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	

Table 2 – Applicability of General Provisions to Subpart MMMM of Part 63			
Citation	Subject	Applicable to subpart MMMM	Explanation
§ 63.6(h)	Compliance With Opacity/Visible Emission Standards	No	Subpart MMMM 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 §§ 63.3964, 63.3965, and 63.3966.
§ 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 63.3960 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 Requirements_Use of Alternative Test Method	Yes	Applies to all test 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.

Citation	Subject	Applicable to subpart M MMM	Explanation
§ 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 §63.3968.
§ 63.8(a)(4)	Additional Monitoring Requirements	No	Subpart M MMM 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 §63.3968.
§ 63.8(c)(4)	CMS	No	§ 63.3968 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 M MMM does not have opacity or visible emission standards.
§ 63.8(c)(6)	CMS Requirements	No	Section 63.3968 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 Periods and Reporting	No	§ 63.3920 requires reporting of CMS out-of-control periods.
§ 63.8(d)-(e)	Quality Control Program and CMS Performance Evaluation	No	Subpart M MMM 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 M MMM does not require the use of continuous emissions monitoring systems.

Table 2 – Applicability of General Provisions to Subpart M MMM of Part 63			
Citation	Subject	Applicable to subpart M MMM	Explanation
§ 63.8(g)(1)-(5)	Data Reduction	No	Sections 63.3967 and 63.3968 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 M MMM does not have opacity or visible emissions standards.
§ 63.9(g)(1)-(3)	Additional Notifications When Using CMS	No	Subpart M MMM does not require the use of continuous emissions monitoring systems.
§ 63.9(h)	Notification of Compliance Status	Yes	Section 63.3910 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 §§ 63.3930 and 63.3931.
§ 63.10(b)(2) (i)-(v)	Recordkeeping Relevant to Startup, Shutdown, and Malfunction Periods and CMS	Yes	Requirements for startup, shutdown, and malfunction records only apply to add-on control devices used to comply with the standard.
§ 63.10(b)(2) (vi)-(xi)		Yes	
§ 63.10(b)(2) (xii)	Records	Yes	
§ 63.10(b)(2) (xiii)		No	Subpart M MMM does not require the use of continuous emissions monitoring systems.
§ 63.10(b)(2) (xiv)		Yes	
§ 63.10(b)(3)	Recordkeeping Requirements for Applicability Determinations	Yes	
§ 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 §63.3920.

Citation	Subject	Applicable to subpart MMMM	Explanation
§ 63.10(d)(2)	Report of Performance Test Results	Yes	Additional requirements are specified in §63.3920(b).
§ 63.10(d)(3)	Reporting Opacity or Visible Emissions Observations	No	Subpart MMMM 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 MMMM does not require the use of continuous emissions monitoring systems.
§ 63.10(e) (3)	Excess Emissions/CMS Performance Reports	No	Section 63.3920 (b) specifies the contents of periodic compliance reports.
§ 63.10(e) (4)	COMS Data Reports	No	Subpart MMMM does not specify requirements for opacity or COMS.
§ 63.10(f)	Recordkeeping/Reporting Waiver	Yes	
§ 63.11	Control Device Requirements/Flares	No	Subpart MMMM 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	

Table 3 to Subpart MMMM 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	CAS No.	Average organic HAP mass fraction	Typical organic HAP, percent by mass
1. Toluene	108-88-3	1.0	Toluene.
2. Xylene(s)	1330-20-7	1.0	Xylenes, ethylbenzene.
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	64742-89-8	0.06	3% toluene, 3% xylene.
22. Petroleum distillate mixture	68477-31-6	0.08	4% naphthalene, 4% biphenyl.

Table 4 to Subpart MMMM 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.

Appendix A to Subpart MMMM of Part 63 – Alternative Capture Efficiency and Destruction Efficiency Measurement and Monitoring Procedures for Magnet Wire Coating Operations

1.0 Introduction.

1.1 These alternative procedures for capture efficiency and destruction efficiency measurement and monitoring are intended principally for newer magnet wire coating machines where the control device is internal and integral to the oven so that it is difficult or infeasible to make gas measurements at the inlet to the control device.

1.2 In newer gas fired magnet wire ovens with thermal control (no catalyst), the burner tube serves as the control device (thermal oxidizer) for the process. The combustion of solvents in the burner tube is the principal source of heat for the oven.

1.3 In newer magnet wire ovens with a catalyst there is either a burner tube (gas fired ovens) or a tube filled with electric heating elements (electric heated oven) before the catalyst. A large portion of the solvent is often oxidized before reaching the catalyst. The combustion of solvents in the tube and across the catalyst is the principal source of heat for the oven. The internal catalyst in these ovens cannot be accessed without disassembly of the oven. This disassembly includes removal of the oven insulation. Oven reassembly often requires the installation of new oven insulation.

1.4 Some older magnet wire ovens have external afterburners. A significant portion of the solvent is oxidized within these ovens as well.

1.5 The alternative procedure for destruction efficiency determines the organic carbon content of the volatiles entering the control device based on the quantity of coating used, the carbon content of the volatile portion of the coating and the efficiency of the capture system. The organic carbon content of the control device outlet (oven exhaust for ovens without an external afterburner) is determined using Method 25 or 25A.

1.6 When it is difficult or infeasible to make gas measurements at the inlet to the control device, measuring capture efficiency with a gas-to-gas protocol (see §63.3965(d)) which relies on direct measurement of the captured gas stream will also be difficult or infeasible. In these situations, capture efficiency measurement is more appropriately done with a procedure which does not rely on direct measurement of the captured gas stream.

1.7 Magnet wire ovens are relatively small compared to many other coating ovens. The exhaust rate from an oven is low and varies as the coating use rate and solvent loading rate change from job to job. The air balance in magnet wire ovens is critical to product quality. Magnet wire ovens must be operated under negative pressure to avoid smoke and odor in the workplace, and the exhaust rate must be sufficient to prevent over heating within the oven.

1.8 The liquid and gas measurements needed to determine capture efficiency and control device efficiency using these alternative procedures may be made simultaneously.

1.9 Magnet wire facilities may have many (e.g., 20 to 70 or more) individual coating lines each with its own capture and control system. With approval, representative capture efficiency and control device efficiency testing of one magnet wire coating machine out of a group of identical or very similar magnet wire coating machines may be performed rather than testing every individual magnet wire coating machine. The operating parameters must be established for each tested magnet wire coating machine during each capture efficiency test and each control device efficiency test. The operating parameters established for each tested magnet wire coating machine also serve as the operating parameters for untested or very similar magnet wire coating machines represented by a tested magnet wire coating machine.

2.0 Capture Efficiency.

2.1 If the capture system is a permanent total enclosure as described in §63.3965(a), then its capture efficiency may be assumed to be 100 percent.

2.2 If the capture system is not a permanent total enclosure, then capture efficiency must be determined using the liquid-to-uncaptured-gas protocol using a temporary total enclosure or building enclosure in §63.3965(c), or an alternative capture efficiency protocol (see §63.3965(e)) which does not rely on direct measurement of the captured gas stream.

2.3 As an alternative to establishing and monitoring the capture efficiency operating parameters in §63.3967(f), the monitoring described in either section 2.4 or 2.5, and the monitoring described in sections 2.6 and 2.7 may be used for magnet wire coating machines.

2.4 Each magnet wire oven must be equipped with an interlock mechanism which will stop or prohibit the application of coating either when any exhaust fan for that oven is not operating or when the oven experiences an over limit temperature condition.

2.5 Each magnet wire oven must be equipped with an alarm which will be activated either when any oven exhaust fan is not operating or when the oven experiences an over limit temperature condition.

2.6 If the interlock in 2.4 or the alarm in 2.5 is monitoring for over limit temperature conditions, then the temperature(s) that will trigger the interlock or the alarm must be included in the start-up, shutdown and malfunction plan and the interlock or alarm must be set to be activated when the oven reaches that temperature.

2.7 Once every 6 months, each magnet wire oven must be checked using a smoke stick or equivalent approach to confirm that the oven is operating at negative pressure compared to the surrounding atmosphere.

3.0 Control Device Efficiency.

3.1 Determine the weight fraction carbon content of the volatile portion of each coating, thinner, additive, or cleaning material used during each test run using either the procedure in section 3.2 or 3.3.

3.2 Following the procedures in Method 204F, distill a sample of each coating, thinner, additive, or cleaning material used during each test run to separate the volatile portion. Determine the weight fraction carbon content of each distillate using ASTM Method D5291-02, "Standard Test Methods for Instrumental Determination of Carbon, Hydrogen, and Nitrogen in Petroleum Products and Lubricants" (incorporated by reference, see §63.14).

3.3 Analyze each coating, thinner, additive or cleaning material used during each test run using Method 311. For each volatile compound detected in the gas chromatographic analysis of each coating, thinner, additive, or cleaning material calculate the weight fraction of that whole compound in the coating, thinner, additive, or cleaning material. For each volatile compound detected in the gas chromatographic analysis of each coating, thinner, additive, or cleaning material calculate the weight fraction of the carbon in that compound in the coating, thinner, additive, or cleaning material. Calculate the weight fraction carbon content of each coating, thinner, additive, or cleaning material as the ratio of the sum of the carbon weight fractions divided by the sum of the whole compound weight fractions.

3.4 Determine the mass fraction of total volatile hydrocarbon (TVH_i) in each coating, thinner, additive, or cleaning material, *i*, used during each test run using Method 24. The mass fraction of total volatile hydrocarbon equals the weight fraction volatile matter (*W_v* in Method 24) minus the weight fraction water (*W_w* in Method 24), if any, present in the coating. The ASTM Method D6053-00, "Standard Test Method for Determination of Volatile Organic Compound (VOC) Content of Electrical Insulating Varnishes" (incorporated by reference, see §63.14), may be used as an alternative to Method 24 for magnet wire

enamels. The specimen size for testing magnet wire enamels with ASTM Method D6053–00 must be 2.0 ±0.1 grams.

3.5 Determine the volume (VOL_i) or mass ($MASS_i$) of each coating, thinner, additive, or cleaning material, i , used during each test run.

3.6 Calculate the total volatile hydrocarbon input ($TVHC_{inlet}$) to the control device during each test run, as carbon, using Equation 1:

$$TVHC_{inlet} = \sum_{i=1}^N TVH_i \times VOL_i \times D_i \times CD_i \quad (\text{Eq. 1})$$

Where:

TVH_i = Mass fraction of TVH in coating, thinner, additive, or cleaning material, i , used in the coating operation during the test run.

VOL_i = Volume of coating, thinner, additive, or cleaning material, i , used in the coating operation during the test run, liters.

D_i = Density of coating, thinner, additive, or cleaning material, i , used in the coating operation during the test run, kg per liter.

CD_i = Weight fraction carbon content of the distillate from coating, thinner, additive, or cleaning material, i , used in the coating operation during the test run, percent.

n = Number of coating, thinner, additive, and cleaning materials used in the coating operation during the test run.

3.7 If the mass, $MASS_i$, of each coating, solvent, additive, or cleaning material, i , used during the test run is measured directly then $MASS_i$ can be substituted for $VOL_i \times D_i$ in Equation 1 in section 3.6.

3.8 Determine the TVHC output ($TVHC_{outlet}$) from the control device, as carbon, during each test run using the methods in §63.3966(a) and the procedure for determining M_{fo} in §63.3966(d). $TVHC_{outlet}$ equals M_{fo} times the length of the test run in hours.

3.9 Determine the control device efficiency (DRE) for each test run using Equation 2:

$$DRE = \frac{(TVHC_{inlet} - TVHC_{outlet})}{TVHC_{inlet}} \times 100 \quad (\text{Eq. 2})$$

3.10 The efficiency of the control device is the average of the three individual test run values determined in section 3.9.

3.11 As an alternative to establishing and monitoring the destruction efficiency operating parameters for catalytic oxidizers in §63.3967(b), the monitoring described in sections 3.12 and 3.13 may be used for magnet wire coating machines equipped with catalytic oxidizers.

3.12 During the performance test, you must monitor and record the temperature either just before or just after the catalyst bed at least once every 15 minutes during each of the three test runs. Use the data collected during the performance test to calculate and record the average temperature either just before or just after the catalyst bed during the performance test. This is the minimum operating limit for your catalytic oxidizer and for the catalytic oxidizers in identical or very similar magnet wire coating machines represented by the tested magnet wire coating machine.

3.13 You must develop and implement an inspection and maintenance plan for your catalytic oxidizer(s). The plan must address, at a minimum, the elements specified in sections 3.14 and 3.15, and the elements specified in either (a) section 3.16 or (b) sections 3.17 and 3.18.

3.14 You must conduct a monthly external inspection of each catalytic oxidizer system, including the burner assembly and fuel supply lines for problems and, as necessary, adjust the equipment to assure proper air-to-fuel mixtures.

3.15 You must conduct an annual internal inspection of each accessible catalyst bed to check for channeling, abrasion, and settling. If problems are found, you must replace the catalyst bed or take corrective action consistent with the manufacturer's recommendations. This provision does not apply to internal catalysts which cannot be accessed without disassembling the magnet wire oven.

3.16 You must take a sample of each catalyst bed and perform an analysis of the catalyst activity (i.e., conversion efficiency) following the manufacturer's or catalyst supplier's recommended procedures. This sampling and analysis must be done within the time period shown in Table 1 below of the most recent of the last catalyst activity test or the last catalyst replacement. For example, if the warranty for the catalyst is 3 years and the catalyst was more recently replaced then the sampling and analysis must be done within the earlier of 26,280 operating hours or 5 calendar years of the last catalyst replacement. If the warranty for the catalyst is 3 years and the catalyst was more recently tested then the sampling and analysis must be done within the earlier of 13,140 operating hours or 3 calendar years of the last catalyst activity test. If problems are found during the catalyst activity test, you must replace the catalyst bed or take corrective action consistent with the manufacturer's recommendations.

Table 1_Catalyst Monitoring Requirements		
If the catalyst was last (more recently) replaced and the warranty period is...	Then the time between catalyst replacement and the next catalyst activity test cannot exceed the earlier of...	And the catalyst was more recently tested, then the time between catalyst activity tests cannot exceed the earlier of...
1 year	8,760 operating hours or 5 calendar years.	8,760 operating hours or 3 calendar years.
2 years	15,520 operating hours or 5 calendar years.	8,760 operating hours or 3 calendar years.
3 years	26,280 operating hours or 5 calendar years.	13,100 operating hours or 3 calendar years.
4 years	35,040 operating hours or 5 calendar years.	17,520 operating hours or 3 calendar years.
5 or more years	43,800 operating hours or 5 calendar years.	21,900 operating hours or 3 calendar years.

3.17 During the performance test, you must determine the average concentration of organic compounds as carbon in the magnet wire oven exhaust stack gases (Cc in Equation 1 in §63.3966(d)) and the destruction efficiency of the catalytic oxidizer, and calculate the operating limit for oven exhaust stack gas concentration as follows. You must identify the highest organic HAP content coating used on this magnet wire coating machine or any identical or very similar magnet wire coating machines to which the same destruction efficiency test results will be applied. Calculate the percent emission reduction necessary to meet the magnet wire coating emission limit when using this coating. Calculate the average concentration of organic compounds as carbon in the magnet wire oven exhaust stack gases that would be equivalent to exactly meeting the magnet wire coating emissions limit when using the highest organic HAP content coating. The maximum operating limit for oven exhaust stack gas concentration equals 90 percent of this calculated concentration.

3.18 For each magnet wire coating machine equipped with a catalytic oxidizer you must perform an annual 10 minute test of the oven exhaust stack gases using EPA Method 25A. This test must be performed under steady state operating conditions similar to those at which the last destruction efficiency test for equipment of that type (either the specific magnet wire coating machine or an identical or very similar magnet wire coating machine) was conducted. If the average exhaust stack gas concentration

during the annual test of a magnet wire coating machine equipped with a catalytic oxidizer is greater than the operating limit established in section 3.17 then that is a deviation from the operating limit for that catalytic oxidizer. If problems are found during the annual 10-minute test of the oven exhaust stack gases, you must replace the catalyst bed or take other corrective action consistent with the manufacturer's recommendations.

3.19 If a catalyst bed is replaced and the replacement catalyst is not of like or better kind and quality as the old catalyst, then you must conduct a new performance test to determine destruction efficiency according to §63.3966 and establish new operating limits for that catalytic oxidizer unless destruction efficiency test results and operating limits for an identical or very similar unit (including consideration of the replacement catalyst) are available and approved for use for the catalytic oxidizer with the replacement catalyst.

3.20 If a catalyst bed is replaced and the replacement catalyst is of like or better kind and quality as the old catalyst, then a new performance test to determine destruction efficiency is not required and you may continue to use the previously established operating limits for that catalytic oxidizer.

E.1.4 Deadlines Relating to Miscellaneous Metal Parts and Products Surface Coating [40 CFR Part 63, Subpart M]]

- (a) The Permittee shall comply with the below requirements by the dates listed for each existing affected source. The cleaning system H2, the printing operation S1, the parts washer P1, and emission units B1, B2, H8, H9, H11-1, H11-2, H13, W1, W2, W3, and W4 are considered part of an existing affected source.

Requirement for Existing Affected Facilities	Rule Cite	Deadline
Initial Notification	40 CFR 63.3910(b) and 40 CFR 63.9(b)	January 2, 2005
Initial Compliance Date	40 CFR 63.3940; 40 CFR 63.3883(b)	January 2, 2007
Conduct Initial Compliance Demonstration	40 CFR 63.3940; 40 CFR 63.3950	The initial compliance demonstration must be completed for the initial compliance period, which begins on January 3, 2007 and ends on January 31, 2008
Notification of Compliance Status	40 CFR 63.3910(c); 40 CFR 63.9(h)	March 1, 2008
Semiannual Compliance Reports	40 CFR 63.3920(a)(1)	First report shall be submitted no later than 30 days following July 31, 2008 Subsequent reports shall be submitted no later than 30 days after the end of each 6-month period following the first report.

**SECTION E.2 NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS
(NESHAP) REQUIREMENTS [326 IAC 2-7-5(1)]**

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

- (a) one (1) Caterpillar Filter Line consisting of the following emission units:
- (2) one (1) cold cleaning system, identified as emission unit C6, constructed in 1980, consisting of one (1) soak tank with a maximum volume of 20 gallons and a maximum usage rate of 0.943 pounds of non-halogenated cleaning solvent per hour, with emissions uncontrolled and exhausting to stack V1, followed by one (1) water bath.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the cleaning system C6 is considered part of an existing affected source when directly related to the coating of plastic parts or products.

- (c) one (1) Hybrid Line consisting of the following emission units:
- (2) one (1) cold cleaning system, identified as emission unit D17, constructed in 1992 and modified in 2000, consisting of one (1) soak tank with a maximum volume of 20 gallons and a maximum usage rate of 0.943 pounds of non-halogenated cleaning solvent per hour, with emissions uncontrolled and exhausting to stack V6, followed by one (1) water bath.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the cleaning system D17 is considered part of an existing affected source when directly related to the coating of plastic parts or products.

- (d) one (1) Express Filter Line consisting of the following emission units:
- (2) one (1) cold cleaning system, identified as emission unit L7, constructed in 1998 and modified in 2000, consisting of one (1) soak tank with a maximum volume of 20 gallons and a maximum usage rate of 0.943 pounds of non-halogenated cleaning solvent per hour, with emissions uncontrolled and exhausting to stack V8, followed by one (1) water bath.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the cleaning system L7 is considered part of an existing affected source when directly related to the coating of plastic parts or products.

- (e) one (1) Printing Operation servicing all production lines, identified as S1, consisting of the following emission units:
- (1) sixteen (16) printing units, constructed in 1992, 1997, 1997, 1997, 1997, 1999, 1999, 2000, 2002, 2002, 2003, 2003, 2003, 2003, 2003, and 2006, using ink jet, pad printing, or UV-cure screen printing methods, coating paper, plastic, and metal, with a combined maximum usage rate of 2.0 pounds of printing inks and solvents per hour, with emissions uncontrolled and fugitive.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the printing operation S1 is considered part of an existing affected source when coating plastic parts or products.

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

(g) one (1) Mold Release Operation, identified as M1, consisting of the following emission units:

- (1) six (6) mold release spray booths servicing several production lines, constructed in 1980 (modified in 2002), 1980 (modified in 2002), 1992, 2006, 1997, and 1997, utilizing low pressure, non-atomizing spray application of mold release on plastic molds prior to the polyurethane end cap molding processes, with a combined maximum usage rate of 6.128 pounds of mold release agent per hour, with emissions uncontrolled and exhausting to stack V16, V5, V8, or fugitive; associated equipment includes six (6) electric mold preheat ovens, constructed in 1995, 1995, 2006, 2006, 1997, and 1997, with emissions uncontrolled and fugitive.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the mold release operation M1 is considered part of an existing affected source.

The following insignificant activities which are specifically regulated, as defined in 326 IAC 2-7-1(21):

(a) Adhesive, Sealant, and Glue Operation servicing several production lines, consisting of the following emission units:

- (1) one (1) liquid methylene diisocyanate storage tank, identified as emission unit B1, constructed in 2002, with a maximum capacity of 10,000 gallons, with negligible emissions of volatile organic compounds, equipped with an activated carbon unit, exhausting to V12 and V13;
- (2) one (1) liquid polyol storage tank, identified as emission unit B2, constructed in 2002, with a maximum capacity of 10,000 gallons, with negligible emissions of volatile organic compounds, exhausting to V14 and V15;
- (3) polyurethane end cap and gasket molding processes used for several production lines, including nine (9) stations for dispensing polyurethane adhesive components (diisocyanate and polyol), identified as emission units C2, C7-1, C7-2, H11-1, H11-2, D13-1, D13-2, L8-1, and L8-2, constructed in 1980, 1980, 1980, 2000, 2000, 1990, 2006, 1997, and 1997, utilizing flowcoating application of polyurethane adhesive onto plastic or metal end caps at a combined maximum usage rate of 1775 pounds of adhesive per hour, with negligible emissions of volatile organic compounds, uncontrolled and exhausting to stack V1 or fugitive; associated equipment include three (3) electric filter element cure ovens servicing several production lines, constructed in 1980, 2006, and 1997, with emissions uncontrolled and exhausting to stacks V1, V5, and V8;
- (4) two (2) gasket adhesion units, #1 and #2, identified as emission units H13 and H8, respectively, constructed in 2000 and 2006, utilizing flowcoating application of adhesive to bond urethane gaskets to metal end caps at a combined maximum usage rate of 0.826 pounds of adhesive per hour, with emissions uncontrolled and fugitive;
- (5) one (1) boot gasket adhesion unit, identified as emission unit H9, constructed in 2006, utilizing flowcoating application of adhesive to bond urethane gaskets to metal end caps at a maximum usage rate of 0.103 pounds of adhesive per hour, with emissions uncontrolled and fugitive;

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

- (6) one (1) DIG Workcell operation, consisting of the following emission units:
 - (A) two (2) adhesive dispensing units, both identified as emission unit W1, constructed in 2002, for dispensing adhesive into metal end caps at an overall maximum usage rate of 3.252 pounds of adhesive per hour, with emissions uncontrolled and fugitive;
 - (B) two (2) adhesive dispensing units, identified as emission unit W2, constructed in 2002, for dispensing adhesive into metal end caps at an overall maximum usage rate of 0.443 pounds of adhesive per hour, with emissions uncontrolled and fugitive;
 - (C) one (1) hot plate adhesive curing operation, identified as emission unit W3, constructed in 1984, with negligible emissions of volatile organic compounds, uncontrolled and fugitive;
 - (D) one (1) gasket adhesion unit, identified as emission unit W4, constructed in 2002, utilizing flowcoating application of material to bond urethane gaskets to metal end caps at a maximum material usage of 0.083 pounds of adhesive per hour or 1.19 pounds of sealant per hour, with emission uncontrolled and fugitive;
- (7) one (1) Power Core Line, identified as emission unit P3, approved for construction in 2004, including flowcoating application of adhesive onto filter media and flowcoating application of adhesive onto plastic end caps, with a potential to emit volatile organic compounds of 0.5 tons per year, uncontrolled and fugitive;

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), emission units B1, B2, C2, C7-1, C7-2, D13-1, D13-2, L8-1, L8-2, and P3 are considered part of an existing affected source when directly related to the coating of plastic parts or products.

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

E.2.1 General Provisions Relating to National Emission Standards for Hazardous Air Pollutants under 40 CFR Part 63 [326 IAC 20-1][40 CFR Part 63, Subpart A]

- (a) Pursuant to 40 CFR 63.4501, 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 for each existing affected source, as specified in Table 2 of 40 CFR 63, Subpart PPPP in accordance with schedule in 40 CFR 63 Subpart PPPP. The cleaning systems C6, D17, and L7, the printing operation S1, the mold release operation M1, and emission units B1, B2, C2, C7-1, C7-2, D13-1, D13-2, L8-1, L8-2, and P3 are considered part of an existing affected source.
- (b) Pursuant to 40 CFR 63.10, the Permittee shall submit all required notifications and reports to:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
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

E.2.2 Applicability of Plastic Parts and Products Surface Coating Requirements
[40 CFR Part 63, Subpart PPPP]

The provisions of 40 CFR Part 63, Subpart PPPP (National Emission Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products) apply to each existing affected source. A copy of this rule is available on the US EPA Air Toxics Website at www.epa.gov/ttn/atw/plastic/plasticpg.html.

E.2.3 Plastic Parts and Products Surface Coating Requirements [40 CFR Part 63, Subpart PPPP]

Pursuant to CFR Part 63, Subpart PPPP, the Permittee shall comply with the provisions of National Emission Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products for each existing affected source as specified below on and after the initial compliance date, April 19, 2007. The cleaning systems C6, D17, and L7, the printing operation S1, the mold release operation M1, and emission units B1, B2, C2, C7-1, C7-2, D13-1, D13-2, L8-1, L8-2, and P3 are considered part of an existing affected source.

§ 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.

§ 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 §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 §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 §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 §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 §63.3081(b).

(d) If your facility meets the applicability criteria in §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 §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 §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 §63.4510(b). You must also determine predominant activity annually and include the determination in the next semi-annual compliance report required by §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 §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.

§ 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 §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 §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.

(c) An affected source is a new source if it meets the criteria in paragraph (c)(1) of this section and the criteria in either paragraph (c)(2) or (3) of this section.

(1) You commenced the construction of the source after December 4, 2002 by installing new coating equipment.

(2) The new coating equipment is used to coat plastic parts and products at a source where no plastic parts surface coating was previously performed.

(3) The new coating equipment is used to perform plastic parts and products coating in a subcategory that was not previously performed.

- (d) An affected source is reconstructed if you meet the criteria as defined in §63.2.
- (e) An affected source is existing if it is not new or reconstructed.

§ 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 §§63.4540, 63.4550, and 63.4560.

(a) For a new or reconstructed affected source, the compliance date is the applicable date in paragraph (a)(1) or (2) of this section:

(1) If the initial startup of your new or reconstructed affected source is before April 19, 2004, the compliance date is April 19, 2004.

(2) If the initial startup of your new or reconstructed affected source occurs after April 19, 2004, the compliance date is the date of initial startup of your affected source.

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

(c) For an area source that increases its emissions or its potential to emit such that it becomes a major source of HAP emissions, the compliance date is specified in paragraphs (c)(1) and (2) of this section.

(1) For any portion of the source that becomes a new or reconstructed affected source subject to this subpart, the compliance date is the date of initial startup of the affected source or April 19, 2004, whichever is later.

(2) For any portion of the source that becomes an existing affected source subject to this subpart, the compliance date is the date 1 year after the area source becomes a major source or 3 years after April 19, 2004, whichever is later.

(d) You must meet the notification requirements in §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.

Emission Limitations

§ 63.4490 What emission limits must I meet?

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

(1) For each new 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.

(2) For each new automotive lamp coating affected source, limit organic HAP emissions to no more than 0.26 kg (0.26 lb) organic HAP emitted per kg (lb) coating solids used during each 12-month compliance period.

(3) For each new TPO coating affected source, limit organic HAP emissions to no more than 0.22 kg (0.22 lb) organic HAP emitted per kg (lb) coating solids used during each 12-month compliance period.

(4) For each new assembled on-road vehicle coating affected source, limit organic HAP emissions to no more than 1.34 kg (1.34 lb) organic HAP emitted per kg (lb) coating solids used during each 12-month compliance period.

(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 §63.4541, §63.4551, or §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.

(2) For each existing automotive lamp coating affected source, limit organic HAP emissions to no more than 0.45 kg (0.45 lb) organic HAP emitted per kg (lb) coating solids used during each 12-month compliance period.

(3) For each existing TPO coating affected source, limit organic HAP emissions to no more than 0.26 kg (0.26 lb) organic HAP emitted per kg (lb) coating solids used during each 12-month compliance period.

(4) For each existing assembled on-road vehicle coating affected source, limit organic HAP emissions to no more than 1.34 kg (1.34 lb) organic HAP emitted per kg (lb) coating solids used during each 12-month compliance period.

(c) If your facility's surface coating operations meet the applicability criteria of more than one of the subcategory emission limits specified in paragraphs (a) or (b) of this section, you may comply separately with each subcategory emission limit or comply using one of the alternatives in paragraph (c)(1) or (2) of this section.

(1) If the general use or TPO surface coating operations subject to only one of the emission limits specified in paragraphs (a)(1), (a)(3), (b)(1), or (b)(3) of this section account for 90 percent or more of the surface coating activity at your facility (*i.e.*, it is the predominant activity at your facility), then compliance with that emission limitation for all surface coating operations constitutes compliance with the other applicable emission limitations. You must use kg (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 §63.4510(b). Additionally, you must determine the facility's predominant activity annually and include the determination in the next semi-annual compliance report required by §63.4520(a).

(2) You may calculate and comply with a facility-specific emission limit as described in paragraphs (c)(2)(i) through (iii) of this section. 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 and other applicable surface coating NESHAP. In calculating a facility-specific emission limit, you must include coating activities that meet the applicability criteria of the other subcategories and constitute more than 1 percent of total coating activities. 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.

(i) You are required to calculate the facility-specific emission limit for your facility when you submit the notification of compliance status required in §63.4510(c), and on a monthly basis afterward using the coating data for the relevant 12-month compliance period.

(ii) Use Equation 1 of this section to calculate the facility-specific emission limit for your surface coating operations for each 12-month compliance period.

$$\text{Facility-Specific Emission Limit} = \frac{\sum_{i=1}^n (\text{Limit}_i)(\text{Solids}_i)}{\sum_{i=1}^n (\text{Solids}_i)} \quad (\text{Eq. 1})$$

Where:

Facility-specific emission limit = Facility-specific emission limit for each 12-month compliance period, kg (lb) organic HAP per kg (lb) coating solids used.

Limit_i = The new source or existing source emission limit applicable to coating operation, i, included in the facility-specific emission limit, converted to kg (lb) organic HAP per kg (lb) coating solids used, if the emission limit is not already in those units. All emission limits included in the facility-specific emission limit must be in the same units.

Solids_i = The kg (lb) of solids used in coating operation, i, in the 12-month compliance period that is subject to emission limit, i. You may estimate the 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 use of parameters other than coating consumption and mass solids content must be approved by the Administrator.

n = The number of different coating operations included in the facility-specific emission limit.

(iii) If you need to convert an emission limit in another surface coating NESHAP from kg (lb) organic HAP per liter (gallon) coating solids used to kg (lb) organic HAP per kg (lb) coating solids used, you must use the default solids density of 1.50 kg solids per liter coating solids (12.5 lb solids per gal solids).

§ 63.4491 What are my options for meeting the emission limits?

You must include all coatings (as defined in §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 §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 §63.4530(c), and you must report it in the next semiannual compliance report required in §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 §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 §§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 §63.4490, calculated as a rolling 12-month emission rate and determined on a monthly basis. You must meet all the requirements of §§63.4550, 63.4551, and 63.4552 to demonstrate compliance with the emission limit using this option.

§ 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.

(c) If you use an add-on control device other than those listed in Table 1 to this subpart, or wish to monitor an alternative parameter and comply with a different operating limit, you must apply to the Administrator for approval of alternative monitoring under §63.8(f).

§ 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.

(c) As provided in §63.6(g), we, the U.S. Environmental Protection Agency, may choose to grant you permission to use an alternative to the work practice standards in this section.

General Compliance Requirements

§ 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 §63.4491(a) and (b), must be in compliance with the applicable emission limit in §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 §63.6(e)(1)(i).

§ 63.4501 What parts of the General Provisions apply to me?

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

Notifications, Reports, and Records

§ 63.4510 What notifications must I submit?

(a) *General.* You must submit the notifications in §§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 §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 §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 §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 §63.9(h) no later than 30 calendar days following the end of the initial compliance period described in §63.4540, §63.4550, or §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 §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 §63.4540, §63.4550, or §63.4560 that applies to your affected source.

(4) Identification of the compliance option or options specified in §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 §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 §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 §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 §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 §63.4551.

(iii) For the emission rate with add-on controls option, provide 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 and 1A through 1C of §63.4551; the calculation of the total mass of coating solids used each month using Equation 2 of §63.4551; the mass of organic HAP emission reduction each month by emission capture systems and add-on control devices using Equations 1 and 1A through 1D of §63.4561 and Equations 2, 3, and 3A through 3C of §63.4561, as applicable; the calculation of the total mass of organic HAP emissions each month using Equation 4 of §63.4561; and the calculation of the 12-month organic HAP emission rate using Equation 5 of §63.4561.

(10) If you are complying with a single emission limit representing the predominant activity under §63.4490(c)(1), include the calculations and supporting information used to demonstrate that this emission limit represents the predominant activity as specified in §63.4490(c)(1).

(11) If you are complying with a facility-specific emission limit under §63.4490(c)(2), include the calculation of the facility-specific emission limit and any supporting information as specified in §63.4490(c)(2).

§ 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 §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 §63.4540, §63.4550, or §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 §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 (§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 (§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 (§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 §§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 §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 §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 §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 §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 §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 §63.4551; and if applicable, the calculation used to determine mass of organic HAP in waste materials according to §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.

§ 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 §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 §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 §63.4541.

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(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 §63.4551 and, if applicable, the calculation used to determine mass of organic HAP in waste materials according to §63.4551(e)(4); the calculation of the total mass of coating solids used each month using Equation 2 of §63.4551; and the calculation of each 12-month organic HAP emission rate using Equation 3 of §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 §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 §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 §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 §63.4551.

(3) The methodology used in accordance with §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.

(h) You must keep records of the date, time, and duration of each deviation.

§ 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 §63.10(b)(1). Where appropriate, the records may be maintained as electronic spreadsheets or as a database.

(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 on-site 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 may keep the records off-site for the remaining 3 years.

Compliance Requirements for the Compliant Material Option

§ 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 §63.4541. The initial compliance period begins on the applicable compliance date specified in §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 §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 §63.4490, and that you used no thinners and/or other additives, or cleaning materials that contained organic HAP as determined according to §63.4541(a).

§ 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 §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 §§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 §63.4490(c). If you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in §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 §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 §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 §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 §§63.4530 and 63.4531. As part of the notification of compliance status required in §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 §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.

§ 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 §63.4541) exceeds the applicable emission limit in §63.4490, and use no thinner and/or other additive, or cleaning material that contains organic HAP, determined according to §63.4541(a). A compliance period consists of 12 months. Each month, after the end of the initial compliance period described in §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 §63.4490(c), you must also perform the calculation using Equation 1 in §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 §§63.4510(c)(6) and 63.4520(a)(5).

(c) As part of each semiannual compliance report required by §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 §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 §63.4490, and you used no thinner and/or other additive, or cleaning material that contained organic HAP, determined according to §63.4541(a).

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

Compliance Requirements for the Emission Rate Without Add-On Controls Option

§ 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 §63.4551. The initial compliance period begins on the applicable compliance date specified in §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 §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 §63.4490.

§ 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 §63.4490, but is not required to meet the operating limits or work practice standards in §§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 §63.4490(c). If you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in §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 §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 §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 §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.

$\text{Vol}_{c,i}$ = 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 §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 §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 §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:

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

Where:

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

$\text{Vol}_{c,i}$ = Total volume of coating, i, used during the month, liters.

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

$M_{s,i}$ = Mass fraction of coating solids for coating, i, kgs solids per kg coating, determined according to §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 §63.4490 or the predominant activity or facility-specific emission limit allowed in §63.4490(c). You must keep all records as required by §§63.4530 and 63.4531. As part of the notification of compliance status required by §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 §63.4490, determined according to the procedures in this section.

§ 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 §63.4551(a) through (g), must be less than or equal to the applicable emission limit in §63.4490. A compliance period consists of 12 months. Each month after the end of the initial compliance period described in §63.4550 is the end of a compliance period consisting of that month and the preceding 11 months. You must perform the calculations in §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 §63.4490(c), you must also perform the calculation using Equation 1 in §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 §63.4490, this is a deviation from the emission limitation for that compliance period and must be reported as specified in §§63.4510(c)(6) and 63.4520(a)(6).

(c) As part of each semiannual compliance report required by §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 §63.4490, determined according to §63.4551(a) through (g).

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

Other Requirements and Information

§ 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 §§63.4481 through 4483 and §§63.4490 through 4493.

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

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

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

§ 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 argentine 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 §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 §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 1 to Subpart PPPP of Part 63 – Operating Limits if Using the Emission Rate With Add-On Controls Option

If you are required to comply with operating limits by §63.4491(c), you must comply with the applicable operating limits in the following table:

Table 1 – Operating Limits if Using the Emission Rate With Add-On Controls Option		
For the following device...	You must meet the following operating limit...	And you must demonstrate continuous compliance with the operating limit by...
1. Thermal oxidizer.	a. The average combustion temperature in any 3-hour period must not fall below the combustion temperature limit established according to §63.4567(a).	i. Collecting the combustion temperature data according to §63.4568(c); ii. Reducing the data to 3-hour block averages; and iii. Maintaining the 3-hour average combustion temperature at or above the temperature limit.
2. Catalytic oxidizer.	a. The average temperature measured just before the catalyst bed in any 3-hour period must not fall below the limit established according to §63.4567(b); and either	i. Collecting the temperature data according to §63.4568(c); ii. Reducing the data to 3-hour block averages; and iii. Maintaining the 3-hour average temperature before the catalyst bed at or above the temperature limit.

Table 1 – Operating Limits if Using the Emission Rate With Add-On Controls Option		
For the following device...	You must meet the following operating limit...	And you must demonstrate continuous compliance with the operating limit by...
	<p>b. Ensure that the average temperature difference across the catalyst bed in any 3-hour period does not fall below the temperature difference limit established according to §63.4567(b)(2); or</p> <p>c. Develop and implement an inspection and maintenance plan according to §63.4567(b)(4).</p>	<p>i. Collecting the temperature data according to §63.4568(c);</p> <p>ii. Reducing the data to 3-hour block averages; and</p> <p>iii. Maintaining the 3-hour average temperature difference at or above the temperature difference limit.</p> <p>i. Maintaining and up-to-date inspection and maintenance plan, records of annual catalyst activity checks, records of monthly inspections of the oxidizer system, and records of the annual internal inspections of the catalyst bed. If a problem is discovered during a monthly or annual inspection required by §63.4567(b)(4), you must take corrective action as soon as practicable consistent with the manufacturer's recommendations.</p>
3. Regenerative carbon adsorber.	<p>a. The total regeneration desorbing gas (e.g., steam or nitrogen) mass flow for each carbon bed regeneration cycle must not fall below the total regeneration desorbing gas mass flow limit established according to §63.4567(c); and</p> <p>b. The temperature of the carbon bed, after completing each regeneration and any cooling cycle, must not exceed the carbon bed temperature limit established according to §63.4567(c).</p>	<p>i. Measuring the total regeneration desorbing gas e.g., steam or nitrogen) mass flow for each regeneration cycle according to §63.4568(d); and</p> <p>ii. Maintaining the total regeneration desorbing gas mass flow at or above the mass flow limit.</p> <p>i. Measuring the temperature of the carbon bed after completing each regeneration and any cooling cycle according to §63.4568(d); and</p> <p>ii. Operating the carbon beds such that each carbon bed is not returned to service until completing each regeneration and any cooling cycle until the recorded temperature of the carbon bed is at or below the temperature limit.</p>
4. Condenser.	<p>a. The average condenser outlet (product side) gas temperature in any 3-hour period must not exceed the temperature limit established according to §63.4567(d).</p>	<p>i. Collecting the condenser outlet (product side) gas Temperature according to §63.4568(e);</p> <p>ii. Reducing the data to 3-hour block averages; and</p> <p>iii. Maintaining the 3-hour average gas temperature at the outlet at or below the temperature limit.</p>

Table 1 – Operating Limits if Using the Emission Rate With Add-On Controls Option		
For the following device...	You must meet the following operating limit...	And you must demonstrate continuous compliance with the operating limit by...
5. Concentrators, including zeolite wheels and rotary carbon adsorbers.	a. The average gas temperature of the desorption concentrate stream in any 3-hour period must not fall below the limit established according to §63.4567(e); and	i. Collecting the temperature data according to 63.4568(f); ii. Reducing the data to 3-hour block averages; and iii. Maintaining the 3-hour average temperature at or above the temperature limit.
	b. The average pressure drop of the dilute stream across the concentrator in any 3-hour period must not fall below the limit established according to §63.4567(e).	i. Collecting the pressure drop data according to 63.4568(f); ii. Reducing the pressure drop data to 3-hour block averages; and iii. Maintaining the 3-hour average pressure drop at or above the pressure drop limit.
6. Emission capture system that is a PTE according to § 63.4565(a).	a. The direction of the air flow at all times must be into the enclosure; and either	i. Collecting the direction of air flow, and either the facial velocity of air through all natural draft openings according to §63.4568(g)(1) or the pressure drop across the enclosure according to §63.4568(g)(2); and ii. Maintaining the facial velocity of air flow through all natural draft openings or the pressure drop at or above the facial velocity limit or pressure drop limit, and maintaining the direction of air flow into the enclosure at all times.
	b. The average facial velocity of air through all natural draft openings in the enclosure must be at least 200 feet per minutes; or	i. See items 6.a.i and 6.a.ii.
	c. The pressure drop across the enclosure must be at least 0.007 inch H ₂ O, as established in Method 204 of appendix M to 40 CFR part 51.	i. See items 6.a.i and 6.a.ii.
7. Emission capture system that is not a PTE according to § 63.4565(a).	a. The average gas volumetric flow rate or duct static pressure in each duct between a capture device and add-on control device inlet in any 3-hour period must not fall below the average volumetric flow rate or duct static pressure limit established for that capture device according to §63.4567(f).	i. Collecting the gas volumetric flow rate or duct static pressure for each capture device according to §63.4568(g); ii. Reducing the data to 3-hour block averages; and iii. Maintaining the 3-hour average gas volumetric flow rate or duct static pressure for each capture device at or above the gas volumetric flow rate or duct static pressure limited.

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:

Table 2 – Applicability of General Provisions to Subpart PPPP of Part 63			
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 §63.4581.
§ 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).

Citation	Subject	Applicable to subpart PPPP	Explanation
§ 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 Requirements_Use of Alternative Test Method	Yes	Applies to all test 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	

Citation	Subject	Applicable to subpart PPPP	Explanation
§ 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 Periods and Reporting	No	§ 63.4520 requires 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.

Citation	Subject	Applicable to subpart PPPP	Explanation
§ 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) (i)-(v)	Recordkeeping Relevant to Startup, Shutdown, and Malfunction Periods and CMS	Yes	Requirements for startup, shutdown, and malfunction records only apply to add-on control devices used to comply with the standard.
§ 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 Applicability Determinations	Yes	
§ 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 §63.4520(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.

Table 2 – Applicability of General Provisions to Subpart PPPP of Part 63			
Citation	Subject	Applicable to subpart PPPP	Explanation
§ 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	

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	CAS No.	Average organic HAP mass fraction	Typical organic HAP, percent by mass
1. Toluene	108-88-3	1.0	Toluene.
2. Xylene(s)	1330-20-7	1.0	Xylenes, ethylbenzene.
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	64742-89-8	0.06	3% toluene, 3% xylene.
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.

Appendix A to Subpart PPPP of Part 63—Determination of Weight Volatile Matter Content and Weight Solids Content of Reactive Adhesives

1.0 Applicability and Principle

1.1 *Applicability*: This method applies to the determination of weight volatile matter content and weight solids content for most one-part or multiple-part reactive adhesives. Reactive adhesives are composed, in large part, of monomers that react during the adhesive curing reaction, and, as a result, do not volatilize. The monomers become integral parts of the cured adhesive through chemical reaction. At least 70 weight percent of the system, excluding water and non-volatile solids such as fillers, react during the process. This method is not appropriate for cyanoacrylates. For cyanoacrylates, South Coast Air Quality Management District Test Method 316B should be used. This method is not appropriate for one-part moisture cure urethane adhesives or for silicone adhesives. For one-part moisture cure urethane adhesives and for silicone adhesives, EPA Method 24 should be used.

1.2 Principle: One-part and multiple-part reactive adhesives undergo a reactive conversion from liquid to solid during the application and assembly process. Reactive adhesives are applied to a single surface, but then are usually quickly covered with another mating surface to achieve a bonded assembly. The monomers employed in such systems typically react and are converted to non-volatile solids. If left uncovered, as in a Method 24 (ASTM D2369) test, the reaction is inhibited by the presence of oxygen and volatile loss of the reactive components competes more heavily with the cure reaction. If this were to happen under normal use conditions, the adhesives would not provide adequate performance. This method minimizes this undesirable deterioration of the adhesive performance.

2.0 Materials and Apparatus

2.1 Aluminum foil, aluminum sheet, non-leaching plastic film or non-leaching plastic sheet, approximately 3 inches by 3 inches. Precondition the foil, film, or sheet for 30 minutes in an oven at 110 ± 5 degrees Celsius and store in a desiccator prior to use. Use tongs or rubber gloves or both to handle the foil, film, or sheet.

2.2 Flat, rigid support panels slightly larger than the foil, film, or sheet. Polypropylene with a minimum thickness of 1/8 inch is recommended for the support panels. Precondition the support panels for 30 minutes in an oven at 110 ± 5 degrees Celsius and store in a desiccator prior to use. Use tongs or rubber gloves or both to handle the support panels.

2.3 Aluminum spacers, 1/8 inch thick. Precondition the spacers for 30 minutes in an oven at 110 ± 5 degrees Celsius and store in a desiccator prior to use. Use tongs or rubber gloves or both to handle the spacers.

2.4 Forced draft oven, type IIA or IIB as specified in ASTM E145–94 (Reapproved 2001), “Standard Specification for Gravity-Convection and Forced-Ventilation Ovens” (incorporated by reference, see §63.14).

2.5 Electronic balance capable of weighing to ± 0.0001 grams (0.1 mg).

2.6 Flat bottom weight (approximately 3 lbs) or clamps.

Material and Apparatus Notes

1—The foil, film, or sheet should be thick or rigid enough so that it can be easily handled in the test procedure.

3.0 Procedure

3.1 Two procedures are provided. In Procedure A the initial specimen weight is determined by weighing the foil, film, or sheet before and after the specimen is dispensed onto the foil, film, or sheet. In Procedure B the initial specimen weight is determined by weighing the adhesive cartridge (kit) before and after the specimen is dispensed.

3.2 At least four test specimens should be run for each test material. Run the test at room temperature, 74 degrees Fahrenheit (23 degrees Celsius).

Procedure A

1. Zero electronic balance.
2. Place 2 pieces of aluminum foil (or aluminum sheet, plastic film, or plastic sheet) on scale.
3. Record weight of aluminum foils. (A).
4. Tare balance.
5. Remove top piece of aluminum foil.
6. Dispense a 10 to 15 gram specimen of premixed adhesive onto bottom piece of aluminum foil. Place second piece of aluminum foil on top of the adhesive specimen to make a sandwich.
7. Record weight of sandwich (specimen and aluminum foils). (B).
8. Remove sandwich from scale, place sandwich between two support panels with aluminum spacers at the edges of the support panels to make a supported sandwich. The spacers provide a standard gap. Take care to mate the edges.
9. Place the supported sandwich on a flat surface.
10. Place the weight on top of the supported sandwich to spread the adhesive specimen to a uniform thickness within the sandwich. Check that no adhesive squeezes out from between the pieces of aluminum foil or through tears in the aluminum foil.
11. Allow to cure 24 hours.
12. Remove the sandwich from between the support panels. Record the weight of the sandwich. This is referred to as the 24 hr weight. (C).
13. Bake sandwich at 110 degrees Celsius for 1 hour.
14. Remove sandwich from the oven, place immediately in a desiccator, and cool to room temperature. Record post bake sandwich weight. (D).

Procedure B

1. Zero electronic balance.
2. Place two pieces of aluminum foil (or aluminum sheet, plastic film, or plastic sheet) on scale.
3. Record weight of aluminum foils. (A).
4. Tare balance.

5. Place one support panel on flat surface. Place first piece of aluminum foil on top of this support panel.
6. Record the weight of a pre-mixed sample of adhesive in its container. If dispensing the adhesive from a cartridge (kit), record the weight of the cartridge (kit) plus any dispensing tips. (F).
7. Dispense a 10 to 15 gram specimen of mixed adhesive onto the first piece of aluminum foil. Place second piece of aluminum foil on top of the adhesive specimen to make a sandwich.
8. Record weight of the adhesive container. If dispensing the adhesive from a cartridge (kit), record the weight of the cartridge (kit) plus any dispensing tips. (G).
9. Place the aluminum spacers at the edges of the bottom support panel polypropylene sheet. The spacers provide a standard gap.
10. Place the second support panel on top of the assembly to make a supported sandwich. Take care to mate the edges.
11. Place the supported sandwich on a flat surface.
12. Place the weight on top of the supported sandwich to spread the adhesive specimen to a uniform thickness within the sandwich. Check that no adhesive squeezes out from between the pieces of aluminum foil or through tears in the aluminum foil.
13. Allow to cure 24 hours.
14. Remove the sandwich from between the support panels. Record the weight of the sandwich. This is referred to as the 24 hr weight. (C).
15. Bake sandwich at 110 degrees Celsius for 1 hour.
16. Remove sandwich from the oven, place immediately in a desiccator, and cool to room temperature.
17. Record post-bake sandwich weight. (D).

Procedural Notes

1—The support panels may be omitted if the aluminum foil (or aluminum sheet, plastic film, or plastic sheet) will not tear and the adhesive specimen will spread to a uniform thickness within the sandwich when the flat weight is placed directly on top of the sandwich.

2—Clamps may be used instead of a flat bottom weight to spread the adhesive specimen to a uniform thickness within the sandwich.

3—When dispensing from a static mixer, purging is necessary to ensure uniform, homogeneous specimens. The weighing in Procedure B, Step 6 must be performed after any purging.

4—Follow the adhesive manufacturer's directions for mixing and for dispensing from a cartridge (kit).

4.0 Calculations

4.1 The total weight loss from curing and baking of each specimen is used to determine the weight percent volatile matter content of that specimen

Procedure A

Weight of original specimen (S) = (B)–(A)

Weight of post-bake specimen (P) = (D)-(A)

Total Weight Loss (L) = (S)-(P)

Procedure B

Weight of original specimen (S) = (F)-(G)

Weight of post-bake specimen (P) = (D)-(A)

Total Weight Loss (L) = (S)-(P)

Procedure A and Procedure B

Weight Percent Volatile Matter Content

$(V) = [(Total\ weight\ loss)/(Initial\ specimen\ weight)] \times 100 = [(L)/(S)] \times 100$

4.2 The weight volatile matter content of a material is the average of the weight volatile matter content of each specimen of that material. For example, if four specimens of a material were tested, then the weight percent volatile matter content for that material is:

$$V = \frac{[V1 + V2 + V3 + V4]}{4}$$

Where:

V_i = the weight percent volatile matter content of specimen i of the material.

4.3 The weight percent solids content of the material is calculated from the weight percent volatile content of the material.

Weight Percent Solids Content (N) = $100 - (V)$

Calculation Notes

1—The weight loss during curing and the weight loss during baking may be calculated separately. These values may be useful for identifying sources of variation in the results obtained for different specimens of the same material.

2—For both Procedure A and Procedure B, the weight loss during curing is $(S) - [(C) - (A)]$ and the weight loss during baking is $(C) - (D)$.

E.2.4 Deadlines Relating to Plastic Parts and Products Surface Coating
[40 CFR Part 63, Subpart PPPP]

- (a) The Permittee shall comply with the below requirements by the dates listed for each existing affected source. The cleaning systems C6, D17, and L7, the printing operation S1, the mold release operation M1, and emission units B1, B2, C2, C7-1, C7-2, D13-1, D13-2, L8-1, L8-2, and P3 are considered part of an existing affected source.

Requirement for Existing Affected Facilities	Rule Cite	Deadline
Initial Notification	40 CFR 63.4510(b) and 40 CFR 63.9(b)	April 19, 2005
Initial Compliance Date	40 CFR 63.4540; 40 CFR 63.4483(b)	April 19, 2007
Conduct Initial Compliance Demonstration	40 CFR 63.4540; 40 CFR 63.4550	The initial compliance demonstration must be completed for the initial compliance period, which begins on April 30, 2007 and ends on April 30, 2008
Notification of Compliance Status	40 CFR 63.4510(c); 40 CFR 63.9(h)	May 30, 2008
Semiannual Compliance Reports	40 CFR 63.4520(a)(1)	First report shall be submitted no later than 30 days following July 31, 2008 Subsequent reports shall be submitted no later than 30 days after the end of each 6-month period following the first report.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION**

**PART 70 OPERATING PERMIT
CERTIFICATION**

Source Name: Donaldson Company, Inc.
Source Address: 3260 W. State Road 28, Frankfort, Indiana 46041
Mailing Address: 3260 W. State Road 28, Frankfort, Indiana 46041
Part 70 Permit No.: T023-23535-00024

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
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251
Phone: 317-233-0178
Fax: 317-233-6865**

**PART 70 OPERATING PERMIT
EMERGENCY OCCURRENCE REPORT**

Source Name: Donaldson Company, Inc.
Source Address: 3260 W. State Road 28, Frankfort, Indiana 46041
Mailing Address: 3260 W. State Road 28, Frankfort, Indiana 46041
Part 70 Permit No.: T023-23535-00024

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) <ul style="list-style-type: none">• 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• 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 Describe:
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: Donaldson Company, Inc.
Source Address: 3260 W. State Road 28, Frankfort, Indiana 46041
Mailing Address: 3260 W. State Road 28, Frankfort, Indiana 46041
Part 70 Permit No.: T023-23535-00024
Facilities: Filter Media Moisture Removal (Emission Units C1, D4, H1, and L1)
Parameter: Filter Media Usage
Limits: Less than a total of 10,000,000 pounds of filter media per twelve (12) consecutive month period with compliance determined at the end of each month.

QUATER: _____ YEAR: _____

Month	Filter Media Usage (pounds)	Filter Media Usage (pounds)	Filter Media Usage (pounds)
	This Month	Previous 11 Months	12 Month Total

- 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 COMPLIANCE MONITORING REPORT**

Source Name: Donaldson Company, Inc.
Source Address: 3260 W. State Road 28, Frankfort, Indiana 46041
Mailing Address: 3260 W. State Road 28, Frankfort, Indiana 46041
Part 70 Permit No.: T023-23535-00024

Months: _____ to _____ Year: _____

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".	
<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:	

Page 2 of 2

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**

Technical Support Document (TSD)
for a Part 70 Operating Permit Renewal

Source Background and Description
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Source Name:	Donaldson Company, Inc.
Source Location:	3260 W. State Road 28, Frankfort, Indiana 46041
County:	Clinton
SIC Code:	3599 (Manufacturing of Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified)
Operating Permit No.:	023-8315-00024
Operating Permit Issuance Date:	October 25, 2000
Permit Renewal No.:	023-23535-00024
Permit Writer:	Nathan C. Bell

The Office of Air Quality (OAQ) has reviewed the Part 70 Operating Permit Renewal application and additional information from Donaldson Company, Inc. relating to the operation of a stationary air filter manufacturing plant.

History

Donaldson Company, Inc. was issued a Part 70 Operating Permit No. 023-8315-00024 on October 25, 2000 for a stationary air filter manufacturing plant located at 3260 W. State Road 28, Frankfort, Indiana 46041.

Donaldson Company, Inc. submitted a Part 70 Operating Permit Renewal application on December 2, 2004.

Permitted Emission Units and Pollution Control Equipment

The source consists of the following permitted emission units and pollution control devices:

- (a) one (1) Caterpillar Filter Line consisting of the following emission units:
 - (1) one (1) electric infrared media heater, identified as emission unit C1, constructed in 1980, with a maximum capacity of 2000 pounds of filter media per hour, with emissions uncontrolled and fugitive; associated equipment include an electric pleat tip curing with emissions uncontrolled and fugitive, and an electric media dry off oven with emissions uncontrolled and exhausting to stack V1; and
 - (2) one (1) cold cleaning system, identified as emission unit C6, constructed in 1980, consisting of one (1) soak tank with a maximum volume of 20 gallons and a maximum usage rate of 0.943 pounds of non-halogenated cleaning solvent per hour, with emissions uncontrolled and exhausting to stack V1, followed by one (1) water bath.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the cleaning system C6 is considered part of an existing affected source when directly related to the coating of plastic parts or products.

(b) one (1) Hoosier Element Assembly Line consisting of the following emission units:

- (1) one (1) electric infrared media heater, identified as emission unit H1, constructed in 1984, with a maximum capacity of 2000 pounds of filter media per hour, with emissions uncontrolled and fugitive; associated equipment include an electric pleat tip curing with emissions uncontrolled and fugitive and an electric media dry off oven with emissions uncontrolled and exhausting to stack V2;
- (2) one (1) cold cleaning system, identified as emission unit H2, constructed in 1984 and modified in 2000, consisting of one (1) soak tank with a maximum volume of 20 gallons and a maximum usage rate of 0.943 pounds of non-halogenated cleaning solvent per hour, with emissions uncontrolled and exhausting to stack V2, followed by one (1) water bath.

Under the NESHAP for Surface Coating of Miscellaneous Metal Parts and Products (40 CFR 63, Subpart MMMM), the cleaning system H2 is considered part of an existing affected source when directly related to the coating of metal parts or products.

(c) one (1) Hybrid Line consisting of the following emission units:

- (1) one (1) electric infrared media heater, identified as emission unit D4, constructed in 1997, with a maximum capacity of 2000 pounds of filter media per hour, with emissions uncontrolled and fugitive; associated equipment include electric pleat tip curing with emission uncontrolled and fugitive, an electric media steaming unit with emissions uncontrolled and exhausting to stack V6; and an electric media dry off oven, identified as emission unit D11, constructed in 2006, with emissions uncontrolled and exhausting to stack V6; and
- (2) one (1) cold cleaning system, identified as emission unit D17, constructed in 1992 and modified in 2000, consisting of one (1) soak tank with a maximum volume of 20 gallons and a maximum usage rate of 0.943 pounds of non-halogenated cleaning solvent per hour, with emissions uncontrolled and exhausting to stack V6, followed by one (1) water bath.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the cleaning system D17 is considered part of an existing affected source when directly related to the coating of plastic parts or products.

(d) one (1) Express Filter Line consisting of the following emission units:

- (1) one (1) electric infrared media heater, identified as emission unit L1, constructed in 1997, with a maximum capacity of 2000 pounds of filter media per hour, with emissions uncontrolled and fugitive; associated equipment includes electric pleat tip curing, with emissions uncontrolled and fugitive, an electric media steaming unit, with emissions uncontrolled and exhausting to stack V7, an electric media dry off oven, with emissions uncontrolled and exhausting to stack V7; and
- (2) one (1) cold cleaning system, identified as emission unit L7, constructed in 1998 and modified in 2000, consisting of one (1) soak tank with a maximum volume of 20 gallons and a maximum usage rate of 0.943 pounds of non-halogenated cleaning solvent per hour, with emissions uncontrolled and exhausting to stack V8, followed by one (1) water bath.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the cleaning system L7 is considered part of an existing affected source when directly related to the coating of plastic parts or products.

- (e) one (1) Printing Operation servicing all production lines, identified as S1, consisting of the following emission units:
 - (1) sixteen (16) printing units, constructed in 1992, 1997, 1997, 1997, 1997, 1999, 1999, 2000, 2002, 2002, 2003, 2003, 2003, 2003, 2003, and 2006, using ink jet, pad printing, or UV-cure screen printing methods, coating paper, plastic, and metal, with a combined maximum usage rate of 2.0 pounds of printing inks and solvents per hour, with emissions uncontrolled and fugitive.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the printing operation S1 is considered part of an existing affected source when coating plastic parts or products.

Under the NESHAP for Surface Coating of Miscellaneous Metal Parts and Products (40 CFR 63, Subpart MMMM), the printing operation S1 is considered part of an existing affected source when coating metal parts or products.

- (f) one (1) Media Oil Treatment Operation, identified as G1, consisting of the following emission units:
 - (1) three (3) media oil treatment units servicing several production lines, constructed in 1984, 1992, and 1997, utilizing roll coating application of treatment material on filter media, with a combined maximum usage rate of 9.387 pounds of oil per hour and 0.755 pounds of fire retardant per hour, with emissions uncontrolled and fugitive.

- (g) one (1) Mold Release Operation, identified as M1, consisting of the following emission units:

- (1) six (6) mold release spray booths servicing several production lines, constructed in 1980 (modified in 2002), 1980 (modified in 2002), 1992, 2006, 1997, and 1997, utilizing low pressure, non-atomizing spray application of mold release on plastic molds prior to the polyurethane end cap molding processes, with a combined maximum usage rate of 6.128 pounds of mold release agent per hour, with emissions uncontrolled and exhausting to stack V16, V5, V8, or fugitive; associated equipment includes six (6) electric mold preheat ovens, constructed in 1995, 1995, 2006, 2006, 1997, and 1997, with emissions uncontrolled and fugitive.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart PPPP), the mold release operation M1 is considered part of an existing affected source.

Specifically Regulated Insignificant Activities
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This stationary source also includes the following insignificant activities, as defined in 326 IAC 2-7-1(21), which are specifically regulated:

- (a) Adhesive, Sealant, and Glue Operation servicing several production lines, consisting of the following emission units:
 - (1) one (1) liquid methylene diisocyanate storage tank, identified as emission unit B1, constructed in 2002, with a maximum capacity of 10,000 gallons, with negligible emissions of volatile organic compounds, equipped with an activated carbon unit, exhausting to V12 and V13;
 - (2) one (1) liquid polyol storage tank, identified as emission unit B2, constructed in 2002, with a maximum capacity of 10,000 gallons, with negligible emissions of volatile organic compounds, exhausting to V14 and V15;

- (3) polyurethane end cap and gasket molding processes used for several production lines, including nine (9) stations for dispensing polyurethane adhesive components (diisocyanate and polyol), identified as emission units C2, C7-1, C7-2, H11-1, H11-2, D13-1, D13-2, L8-1, and L8-2, constructed in 1980, 1980, 1980, 2000, 2000, 1990, 2006, 1997, and 1997, utilizing flowcoating application of polyurethane adhesive onto plastic or metal end caps at a combined maximum usage rate of 1775 pounds of adhesive per hour, with negligible emissions of volatile organic compounds, uncontrolled and exhausting to stack V1 or fugitive; associated equipment include three (3) electric filter element cure ovens servicing several production lines, constructed in 1980, 2006, and 1997, with emissions uncontrolled and exhausting to stacks V1, V5, and V8;
- (4) two (2) gasket adhesion units, #1 and #2, identified as emission units H13 and H8, respectively, constructed in 2000 and 2006, utilizing flowcoating application of adhesive to bond urethane gaskets to metal end caps at a combined maximum usage rate of 0.826 pounds of adhesive per hour, with emissions uncontrolled and fugitive;
- (5) one (1) boot gasket adhesion unit, identified as emission unit H9, constructed in 2006, utilizing flowcoating application of adhesive to bond urethane gaskets to metal end caps at a maximum usage rate of 0.103 pounds of adhesive per hour, with emissions uncontrolled and fugitive;
- (6) one (1) DIG Workcell operation, consisting of the following emission units:
 - (A) two (2) adhesive dispensing units, both identified as emission unit W1, constructed in 2002, for dispensing adhesive into metal end caps at an overall maximum usage rate of 3.252 pounds of adhesive per hour, with emissions uncontrolled and fugitive;
 - (B) two (2) adhesive dispensing units, identified as emission unit W2, constructed in 2002, for dispensing adhesive into metal end caps at an overall maximum usage rate of 0.443 pounds of adhesive per hour, with emissions uncontrolled and fugitive;
 - (C) one (1) hot plate adhesive curing operation, identified as emission unit W3, constructed in 1984, with negligible emissions of volatile organic compounds, uncontrolled and fugitive;
 - (D) one (1) gasket adhesion unit, identified as emission unit W4, constructed in 2002, utilizing flowcoating application of material to bond urethane gaskets to metal end caps at a maximum material usage of 0.083 pounds of adhesive per hour or 1.19 pounds of sealant per hour, with emission uncontrolled and fugitive;
- (7) one (1) Power Core Line, identified as emission unit P3, approved for construction in 2004, including flowcoating application of adhesive onto filter media and flowcoating application of adhesive onto plastic end caps, with a potential to emit volatile organic compounds of 0.5 tons per year, uncontrolled and fugitive;

Under the NESHAP for Surface Coating of Miscellaneous Metal Parts and Products (40 CFR 63, Subpart Mmmm), emission units B1, B2, H8, H9, H11-1, H11-2, H13, W1, W2, W3, and W4 are considered part of an existing affected source when directly related to the coating of metal parts or products.

Under the NESHAP for Surface Coating of Plastics Parts and Products (40 CFR 63, Subpart Pppp), emission units B1, B2, C2, C7-1, C7-2, D13-1, D13-2, L8-1, L8-2, and P3 are considered part of an existing affected source when directly related to the coating of plastic parts or products.

- (b) one (1) metal end cap parts washer, identified as emission unit P1, constructed in 2003, utilizing a non-halogenated cleaner, uncontrolled and exhausting to stacks V9, V17, and V18; [326 IAC 8-3-2][326 IAC 8-3-5]

Under the NESHAP for Surface Coating of Miscellaneous Metal Parts and Products (40 CFR 63, Subpart Mmmm), the parts washer P1 is considered part of an existing affected source when directly related to the coating of metal parts or products.

- (c) one (1) maintenance parts cold cleaner, identified as emission unit F1, constructed in 1980, with a maximum volume of 30 gallons and a maximum usage rate of 0.02 pounds of petroleum solvent per hour, with emissions uncontrolled and fugitive; [326 IAC 8-3-2]
- (d) one (1) cold cleaning ultrasonic parts washer, identified as emission unit F2, constructed in 2006, with a maximum volume of 8.5 gallons and a maximum usage rate of 0.236 pounds of non-halogenated cleaning solvent per hour, with emissions uncontrolled and fugitive. [326 IAC 8-3-2] [326 IAC 8-3-5]

Insignificant Activities Not Specifically Regulated

This stationary source also includes the following insignificant activities, as defined in 326 IAC 2-7-1(21), which are not specifically regulated:

- (a) natural gas-fired combustion sources with heat input equal to or less than ten (10) million Btu per hour (MMBtu/hr), identified as emission unit J1;
- (b) propane or liquified petroleum gas, or butane-fired combustion sources with heat input equal to or less than six (6) MMBtu/hr;
- (c) equipment powered by internal combustion engines of capacity equal to or less than 0.5 MMBtu/hr, except where total capacity of equipment operated by one stationary source exceeds 2.0 MMBtu/hr.
- (d) vessels storing lubricating oils, hydraulic oils, machining oils, and machining fluids;
- (e) application of oils, greases, lubricants or other nonvolatile materials applied as temporary protective coatings;
- (f) cleaners and solvents characterized as follows:
 - (1) having a vapor pressure equal to or less than 2 kPa, 15 mm Hg, or 0.3 psi measured at 38°C (100°F), or;
 - (2) having a vapor pressure equal to or less than 0.7 kPa, 5mm Hg, or 0.1 psi measured at 20°C (68°F), the use of which for all cleaners and solvents combined does not exceed 145 gallons per 12 months.
- (g) the following equipment related to manufacturing activities not resulting in the emission of HAPs: brazing equipment, cutting torches, soldering equipment, welding equipment;
- (h) closed loop heating and cooling systems;
- (i) any operation using aqueous solutions containing less than 1% by weight of VOCs excluding HAPs;
- (j) water based adhesives that are less than or equal to 5% by volume of VOCs excluding HAPs.

- (k) equipment used to collect any material that might be released during a malfunction, process upset, or spill cleanup, including catch tanks, temporary liquid separators, tanks, and fluid handling equipment;
- (l) a laboratory as defined in 326 IAC 2-7-1(21)(D).
- (m) one (1) resistance welding operation servicing all production lines, identified as emission unit R1, for fabricating metal liners, end cap handles, and seal, clamps with emissions uncontrolled and fugitive;
- (n) pleating and trimming operations servicing all production lines, with particulate emissions exhausting to a single dust collector, identified as emission unit A1, constructed in 1998, exhausting to stack V28;
- (o) media ink marking, identified as emission unit K1, with negligible emissions of volatile organic compounds, uncontrolled and fugitive;
- (p) metal working equipment, identified as emission units P2, P3, P6, T1, and T2, included presses, H-clip forming unit, seal clamp assembly unit, and associated lubricant application, with negligible emissions of volatile organic compounds, uncontrolled and fugitive;
- (q) shrink wrap packaging unit, identified as emission unit T3, with negligible emissions of volatile organic compounds, uncontrolled and fugitive;
- (r) three (3) adhesive application units used for several production lines, identified as emission units C8, H12, and L9, constructed in 1995, 2000, and 1997, utilizing flowcoating application of adhesive onto filter media at a combined maximum usage rate of 63.7 pounds of adhesive per hour with negligible emissions of volatile organic compounds, uncontrolled and fugitive; associated equipment include heated adhesive storage tanks with emissions uncontrolled and fugitive;
- (s) two (2) filter element sealant units, identified as emission unit W5, constructed in 2002, utilizing flowcoating application of sealant onto filter media at an overall maximum usage rate of 4.655 pounds of sealant per hour, with emissions uncontrolled and fugitive;
- (t) media seam seal adhesive application used for all production lines, identified as emission units L6, C5, H10, and D9, utilizing flowcoating application of adhesive onto filter media at a combined maximum usage rate of 10.3 pounds of adhesive per hour with negligible emissions of volatile organic compounds, uncontrolled and fugitive;

Unpermitted Emission Units and Pollution Control Equipment

There are no unpermitted facilities operating at this source during this review process.

Existing Approvals

The source has constructed or has been operating under the following previous approvals:

- (a) Part 70 Operating Permit No. 023-8315-00024 issued on October 25, 2000;
- (b) First Administrative Amendment No. 023-12704-00024 issued November 6, 2000;
- (c) First Minor Permit Modification No. 023-14849-00024, issued December 26, 2001;
- (d) First Significant Permit Modification No. 023-16612-00024, issued August 6, 2003;
- (e) Second Administrative Amendment No. 023-20221-00024 issued April 19, 2006.

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 registrations and permits are superseded by this permit.

The following terms and conditions from previous approvals are no longer applicable; therefore, are not incorporated into this Part 70 permit:

- (a) Condition D.1.2(b) of Significant Permit Modification No. 023-16612-00024:

The PSD minor limit for the entire source is deleted, since the unrestricted potential to emit of the entire source is less than 250 tons per year.

- (b) Condition D.1.5 of Significant Permit Modification No. 023-16612-00024:

The 326 IAC 6-3 revisions that became effective on June 12, 2002 were approved into the State Implementation Plan on September 23, 2005. These rules replace the previous version of 326 IAC 6-3 (Process Operations) that had been part of the SIP; therefore, the requirements of the previous version of 326 IAC 6-3-2 are no longer applicable to this source. The entire Condition D.1.5 is deleted. In addition, each of the units at this source are exempt from the requirements of 326 IAC 6-3, because they each have potential particulate emissions less than five hundred fifty-one thousandths (0.551) pound per hour (326 IAC 6-3-1(b)(14)).

Enforcement Issues

There are no enforcement actions pending.

Recommendation

- (a) The staff recommends to the Commissioner that the Part 70 permit be approved. This recommendation is based on the following facts and conditions:
- (b) Unless otherwise stated, information used in this review was derived from the application and additional information submitted by the applicant.
- (c) An application for the purposes of this review was received on December 2, 2004. Additional information was submitted by the source on July 12, 2006, August 1, 2006, August 17, 2006, August 22, 2006, September 15, 2006, October, 20, 2006, December 4, 2006, and April 2, 2007.

Emission Calculations

Emission calculations were provided by Donaldson Company, Inc. in electronic format on September 15, 2006. The emission calculations were verified by IDEM, OAQ as correct and accurate. The source uses several types of cellulose (paper) filter media to manufacture air filters. Based on the material safety data sheet for the paper filter media and additional information provided by the source, heating of the paper filter media releases residual formaldehyde (emission factor ranging from 0 to 0.005 pounds of formaldehyde per pound of cellulosic filter paper), which is a by-product of the paper manufacturing process. For this TSD, the potential to emit residual formaldehyde from the filter media heating, steaming, curing, and dry off processes (emission units C1, H1, D4, L1, and associated processes) was calculated using the worst case emission factor of 0.005 pounds of formaldehyde per pound of cellulosic filter paper.

Stack Summary

Table 1 - Stack Summary

Stack ID	Process	Emission Unit ID (unit description)*	Height (ft)	Diameter (ft)	Flow Rate (acfm)	Temp. (°F)
V1	Caterpillar Line	C1 (electric media dry off oven) C1 (electric cure oven) C6 (cleaning system) C7-1, C7-2 (urethane dispense stations) R1 (resistance welding)**	37	2.00	10756	140
V2	Hoosier Line	H1 (electric media dry off oven) H2 (cleaning system) R1 (resistance welding)**	39	1.50	15320	140
V5	Hybrid Line	D16 (electric cure oven) M1 (mold release)	38	0.67	1703	ambient
V6	Hybrid Line	D8 (electric media steaming unit) D11 (electric media dry-off oven) D17 (cleaning system) R1 (resistance welding)**	40	1.50	8207	ambient
V7	Express Filter Line	L1 (electric media steaming unit) L1 (electric media dry-off oven) R1 (resistance welding)**	34	1.30	20741	150
V8	Express Filter Line	L1 (electric cure oven) L7 (cleaning system) M1 (mold release)	34	1.67	11625	140
V9	General	P1 (non-VOC detergent washer)	35	1.00	5300	100
V11	General	J1 (natural gas heaters)**	21	0.33	4.0	150
V12	General	B1 (isocyanate storage tank)	21	0.25	0.5	110
V13	General	B1 (isocyanate storage tank)	21	0.25	0.5	110
V14	General	B2 (polyol storage tank)	21	0.25	0.5	110
V15	General	B2 (polyol storage tank)	21	0.25	0.5	110
V16	Caterpillar Line	M1 (mold release)	36	1.33	5375	ambient
V17	General	P1 (non-VOC detergent washer)	35	0.67	1771	150
V18	General	P1 (non-VOC detergent washer)	35	0.67	1782	150
V19-V27	General	J1 (air compressors, natural gas heaters/furnaces)**	NA	NA	NA	NA
V28	General	A1 (torit dust collector unit)	NA	NA	NA	NA
V29-V40	General	J1 (air compressors, natural gas heaters/furnaces)**	NA	NA	NA	NA

*Some insignificant activities exhausting to a stack may not be listed.

**Not listed in permit, since emission unit is an insignificant activity that is not specifically regulated.

NA = Not Available

County Attainment Status

The source is located in Clinton County.

Pollutant	Status
PM10	Attainment or Unclassifiable
PM2.5	Attainment or Unclassifiable
SO ₂	Attainment
NO ₂	Attainment or Unclassifiable
8-Hour Ozone	Attainment or Unclassifiable
CO	Attainment or Unclassifiable
Lead	Attainment or Unclassifiable

- (a) 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 standard. Clinton County has been designated as attainment or unclassifiable for ozone. Therefore, VOC emissions and NOx were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2.
- (b) Clinton County has been classified as unclassifiable or attainment for PM2.5. U. S. EPA has not yet established the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2 for PM 2.5 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.
- (c) Clinton County has been classified as attainment or unclassifiable for all the other criteria pollutants. Therefore, these emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2.
- (d) On October 25, 2006, 326 IAC 1-4-1 was revised to redesignate 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 revoke the one-hour ozone standard in Indiana.
- (e) Fugitive Emissions
Since this type of operation is not one of the 28 listed source categories under 326 IAC 2-2 or 2-3 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.

Potential to Emit After Issuance of Entire Source

Pursuant to 326 IAC 2-1.1-1(16), Potential to Emit is defined as “the maximum capacity of a stationary source or emission unit 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, IDEM, or the appropriate local air pollution control agency.”

This source was issued a Part 70 Operating Permit No. 023-8315-00024 on October 25, 2000. The following table 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.

Table 3 - Potential to Emit of Entire Source After Issuance								
Process (Emission Unit IDs)	Potential to Emit After Issuance (tons/year)							Worst Single HAP
	PM	PM10 ⁽¹⁾	SO ₂	NO _x	VOC	CO	Total HAPs	
Media Treatment (G1) ⁽²⁾	0	0	0	0	3.3	0	0	0
Filter Media Heating, Steaming, Curing, and Dry Off (C1, H1, D4, L1)	0	0	0	0	<25 ⁽³⁾	0	175.2 ⁽⁴⁾	175.2 ⁽⁴⁾ (HCHO)
Mold Release (M1) ⁽²⁾	0	0	0	0	24.2	0	0	0
Adhesive, Sealant, and Glue Operation (Storage, Application, and Cleanup) (B1, B2, C2, C7-1, C7-2, H8, H9, H11-1, H11-2, H13, D13-1, D13-2, L8-1, L8-2, W1, W2, W3, W4, and P3) ⁽²⁾	0	0	0	0	0.69	0	0.01	0.01 (xylenes)
Printing Operation (S1) ⁽²⁾	0	0	0	0	6.7	0	0.31	0.24 (MIBK)
Cleaning Solvents, Cleaning Systems, and Parts Washers (C6, H2, D17, L7, F1, F2, P1) ⁽²⁾	0	0	0	0	17.6	0	negl.	negl.
Insignificant Activities Not Specifically Regulated								
Brazing, Cutting Torches, Soldering, Welding (R1) ⁽²⁾	0.01	0.01	0	0	0	0	negl.	negl.
Media Trimming controlled by Dust Collector (A1)	negl.	negl.	0	0	0	0	0	0
Media Ink Marking (K1) ⁽²⁾	0.05	0.05	0	0	0.01	0	0	0
Metal Working Equipment Lubrication (P2, P3, P6, T1, T2) ⁽²⁾	0	0	0	0	3.13	0	0	0
Shrink Wrap Packaging Unit (T3) ⁽²⁾	negl.	negl.	0	0	negl.	0	0	0
Natural Gas Combustion and Air Compressors ⁽²⁾	0.07	0.29	0.02	3.79	0.21	3.18	0.07	0.07 (hexane)
Filter Media Adhesive (C5, C8, H10, H12, D9, L6, L9, W5) ⁽²⁾	0	0	0	0	0.24	0	0.12	0.12 (EG)
Total PTE of Entire Source	negl.	negl.	negl.	negl.	<81.08	negl.	>25	>10
Title V Major Threshold Level	NA	100	100	100	100	100	25	10
PSD Major Threshold Level	250	250	250	250	250	250	NA	NA
negl. = negligible; "<" = less than; ">" = greater than; EG = ethylene glycol; HCHO = formaldehyde; MIBK = methyl isobutyl ketone (1) US EPA has directed states to regulate PM10 emissions as surrogate for PM2.5 emissions (2) Uncontrolled PTE. Printing operations (S1) emissions calculated from a maximum usage rate of 2.0 lbs/hr ink. (3) In order to render the requirements of 326 IAC 8-1-6 not applicable, the filter media moisture removal operation (emission units C1, H1, D4, and L1) shall be limited to less than 25 tons per 12 consecutive month period by complying with the following: (a) The potential to emit VOC from heating of the filter media in the filter media moisture removal operation (emission units C1, H1, D4, and L1) shall not exceed 0.005 pounds of VOC per pound of filter media; and (b) The total throughput of filter media to the filter media moisture removal operation (emission units C1, H1, D4, and L1) shall be limited to less than 10,000,000 pounds of filter media per twelve (12) consecutive month period, with compliance determined at the end of each month. (4) Since all HAPs emitted from filter media heating, steaming, curing, and dry off are VOCs, limiting emission of VOCs will also reduce emission of HAPs.								

- (a) The potential to emit (PTE) (as defined in 326 IAC 2-1.1-1(16)) of volatile organic compounds (VOCs) is greater than one hundred (100) tons per year, but less than two hundred fifty (250) tons per year. The PTE of SO₂, NO_x, and CO are each less than one hundred (100) tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7.
- (b) The PTE (as defined in 326 IAC 2-1.1-1(16)) of any single HAP is greater than ten (10) tons per year and the PTE of a combination of HAPs is greater than twenty-five (25) tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7. This source is a major source under Section 112 of the Clean Air Act (CAA).
- (c) This existing source is not a major stationary source, under PSD (326 IAC 2-2), because no attainment regulated pollutant is emitted at a rate of 250 tons per year or more, and it is not one of the twenty-eight (28) listed source categories, as specified in 326 IAC 2-2-1(gg)(1).

Actual Emissions

The following table shows the actual emissions from the source. This information reflects the 2004 OAQ emission data.

Table 4 - Actual Emissions of the Entire Source	
Pollutant	Emissions (tons/yr)
PM	0
PM10	0
SO ₂	NR
NO _x	NR
VOC	34.68
CO	NR
Worst Single HAP	NR
Total HAPs	NR

NR = Not Reported

Part 70 Permit Conditions

This source is still 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 assume that all reasonable information is provided to evaluate continuous compliance with the applicable requirements.

Federal Rule Applicability

The following federal rules are applicable to the source:

- (a) The storage tanks B1 and B2 are not subject to the requirements of 326 IAC 12 or 40 CFR 60, 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 (60.110b through 60.117b), since they each have a capacity less than seventy-five (75) cubic meters (m3) (19,813 gallons).

- (b) New Source Performance Standards (NSPS) 40 CFR Part 60
There are no New Source Performance Standards (NSPS) (326 IAC 12 and 40 CFR Part 60) included in the permit for this source.
- (c) This source is not subject to the requirements of 40 CFR 63, Subpart T, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Halogenated Solvent Cleaning (63.460 through 63.470), because this operation does not use a degreasing solvent that contains any of the halogenated compounds listed in 40 CFR 63.460(a).
- (d) This air filter manufacturing plant engages in the surface coating of metal parts or products and is a major source of HAPs as defined in 40 CFR 63.2. Therefore, the cleaning system H2, the printing operation S1, the parts washer P1, and emission units B1, B2, H8, H9, H11-1, H11-2, H13, W1, W2, W3, and W4 are subject to the requirements of the 40 CFR 63, Subpart M, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products (40 CFR Part 63.3880 - 63.3981) when directly related to the coating of metal parts or products.

The cleaning system H2, the printing operation S1, the parts washer P1, and emission units B1, B2, H8, H9, H11-1, H11-2, H13, W1, W2, W3, and W4 are considered part of an existing affected source. Pursuant to 40 CFR 63.3883(b), the Permittee must comply with the requirements of 40 CFR 63, Subpart M on and after the initial compliance date of January 2, 2007.

Nonapplicable portions of the NESHAP will not be included in the permit.

The cleaning system H2, the printing operation S1, the parts washer P1, and emission units B1, B2, H8, H9, H11-1, H11-2, H13, W1, W2, W3, and W4 are subject to the following portions of Subpart M when directly related to the coating of metal parts or products:

- (1) 40 CFR 63.3880
- (2) 40 CFR 63.3881
- (3) 40 CFR 63.3882
- (4) 40 CFR 63.3883
- (5) 40 CFR 63.3890
- (6) 40 CFR 63.3891(a) and (b)
- (7) 40 CFR 63.3892(a) and (c)
- (8) 40 CFR 63.3893(a) and (c)
- (9) 40 CFR 63.3900(a)(1) and (b)
- (10) 40 CFR 63.3901
- (11) 40 CFR 63.3910(a), (b), (c)(1) through (c)(8), (c)(10), and (c)(11)
- (12) 40 CFR 63.3920(a)(1) through (a)(6)
- (13) 40 CFR 63.3930(a), (b), (c)(1) through (c)(3), and (d) through (j)
- (14) 40 CFR 63.3931
- (15) 40 CFR 63.3940
- (16) 40 CFR 63.3941
- (17) 40 CFR 63.3942
- (18) 40 CFR 63.3950
- (19) 40 CFR 63.3951
- (20) 40 CFR 63.3952
- (21) 40 CFR 63.3980
- (22) 40 CFR 63.3981
- (23) Table 1
- (24) Table 2
- (25) Table 3
- (26) Table 4
- (27) Appendix A

The provisions of 40 CFR 63 Subpart A - General Provisions which are incorporated as 326 IAC 20-1-1, apply to the cleaning system H2, the printing operation S1, the parts washer P1, and emission units B1, B2, H8, H9, H11-1, H11-2, H13, W1, W2, W3, and W4 except when otherwise specified in 40 CFR 63, Subpart Mmmm.

- (e) This air filter manufacturing plant engages in the surface coating of plastic parts or products and is a major source of HAPs as defined in 40 CFR 63.2. Therefore, the cleaning systems C6, D17, and L7, the printing operation S1, the mold release operation M1, and emission units B1, B2, C2, C7-1, C7-2, D13-1, D13-2, L8-1, L8-2, and P3 are subject to the requirements of the 40 CFR 63, Subpart Pppp, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Plastic Parts and Products (40 CFR Part 63.4480 - 63.4581) when directly related to the coating of plastic parts or products.

The cleaning systems C6, D17, and L7, the printing operation S1, the mold release operation M1, and emission units B1, B2, C2, C7-1, C7-2, D13-1, D13-2, L8-1, L8-2, and P3 are considered part of an existing affected source. Pursuant to 40 CFR 63.4483(b), the Permittee must comply with these requirements of 40 CFR 63, Subpart Pppp on and after the initial compliance date of April 19, 2007.

Nonapplicable portions of the NESHAP will not be included in the permit.

The cleaning systems C6, D17, and L7, the printing operation S1, the mold release operation M1, and emission units B1, B2, C2, C7-1, C7-2, D13-1, D13-2, L8-1, L8-2, and P3 are subject to the following portions of Subpart Pppp when directly related to the coating of plastic parts or products:

- (1) 40 CFR 63.4480
- (2) 40 CFR 63.4481
- (3) 40 CFR 63.4482
- (4) 40 CFR 63.4483
- (5) 40 CFR 63.4490
- (6) 40 CFR 63.4491(a) and (b)
- (7) 40 CFR 63.4492(a) and (c)
- (8) 40 CFR 63.4493(a) and (c)
- (9) 40 CFR 63.4500(a)(1) and (b)
- (10) 40 CFR 63.4501
- (11) 40 CFR 63.4510(a), (b), (c)(1) through (c)(8), (c)(10), and (c)(11)
- (12) 40 CFR 63.4520(a)(1) through (a)(6)
- (13) 40 CFR 63.4530(a), (b), (c)(1) through (c)(3), and (d) through (h)
- (14) 40 CFR 63.4531
- (15) 40 CFR 63.4540
- (16) 40 CFR 63.4541
- (17) 40 CFR 63.4542
- (18) 40 CFR 63.4550
- (19) 40 CFR 63.4551
- (20) 40 CFR 63.4552
- (21) 40 CFR 63.4580
- (22) 40 CFR 63.4581
- (23) Table 1
- (24) Table 2
- (25) Table 3
- (26) Table 4
- (27) Appendix A

The provisions of 40 CFR 63 Subpart A - General Provisions which are incorporated as 326 IAC 20-1-1, apply to the cleaning systems C6, D17, and L7, the printing operation S1, the mold release operation M1, and emission units B1, B2, C2, C7-1, C7-2, D13-1, D13-2, L8-1, L8-2, and P3 except when otherwise specified in 40 CFR 63, Subpart PPPP.

(f) Pursuant to 40 CFR 64.2, Compliance Assurance Monitoring (CAM) is applicable to a pollutant-specific emissions unit at a major source that is required to obtain a part 70 or 71 permit if the unit satisfies all of the following criteria:

- (1) has a potential to emit before or after controls equal to or greater than the major source threshold for the pollutant involved;
- (2) is subject to an emission limitation or standard for that pollutant; and
- (3) uses a control device, as defined in 40 CFR 64.1, to comply with that emission limitation or standard.

The following tables are used to identify the applicability of each of the applicability criteria, under 40 CFR 64.1, to each emission unit at this source:

Table 5 - CAM Applicability - VOC							
Emission Unit	Control Device Used	Emission Limitation (Y/N)	Uncontrolled PTE (tons/year)	Controlled PTE (tons/year)	Major Source Threshold (tons/year)	CAM Applicable (Y/N)	Large Unit (Y/N)
Media Treatment (G1)	none	N	<100	NA	100	N	N
Filter Media Heating, Steaming, Curing, and Dry Off (C1, H1, D4, L1)	none	Y ⁽¹⁾	<100	NA	100	N	N
Mold Release (M1)	none	N	<100	NA	100	N	N
Adhesive, Sealant, and Glue Operation (Storage, Application, and Cleanup) (B1, B2, C2, C7-1, C7-2, H8, H9, H11-1, H11-2, H13, D13-1, D13-2, L8-1, L8-2, W1, W2, W3, W4, and P3)	none	N	<100	NA	100	N	N
Printing Operation (S1)	none	N	<100	NA	100	N	N
Cleaning Solvents, Cleaning Systems, and Parts Washers (C6, H2, D17, L7, F1, F2, P1)	none	N	<100	NA	100	N	N

(1) In order to render the requirements of 326 IAC 8-1-6 not applicable, the filter media moisture removal operation (emission units C1, H1, D4, and L1) shall be limited to less than 25 tons per 12 consecutive month period by complying with the following:

- (a) The potential to emit VOC from heating of the filter media in the filter media moisture removal operation (emission units C1, H1, D4, and L1) shall not exceed 0.005 pounds of VOC per pound of filter media; and
- (b) The total throughput of filter media to the filter media moisture removal operation (emission units C1, H1, D4, and L1) shall be limited to less than 10,000,000 pounds of filter media per twelve (12) consecutive month period, with compliance determined at the end of each month.

State Rule Applicability Determination

The following state rules are applicable to the source:

- (a) 326 IAC 2-2 (Prevention of Significant Deterioration (PSD))
This minor PSD stationary source was constructed after the applicability date of August 7, 1977, and it is not one of the 28 listed source categories defined in 326 IAC 2-2-1(gg)(1). Since the unrestricted potential to emit of all attainment regulated pollutants is less than 250 tons per year (see Table 3 above), the requirements of 326 IAC 2-2 (PSD) are not applicable.
- (b) 326 IAC 2-4.1 (Major Sources of Hazardous Air Pollutants (HAPs))
This source, which is a major source of hazardous air pollutants (HAPs), is not subject to the requirements of 326 IAC 2-4.1, since it was approved for construction as a major source of HAPs prior to July 27, 1997.
- (c) 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 specified in 326 IAC 2-6-3(b)(2), starting in 2005 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).
- (d) 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 this permit:
 - (1) 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.
 - (2) 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.
- (e) 326 IAC 6-4 (Fugitive Dust Emissions Limitations)
Pursuant to 326 IAC 6-4 (Fugitive Dust Emissions Limitations), the source 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.

Filter Media Moisture Removal Operations (Emission Units C1, H1, D4, L1)

- (f) 326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)
Pursuant to 326 IAC 6-3-1(b)(14), each of the filter media moisture removal operations (emission units C1, H1, D4, and L1) are exempt from the requirements of 326 IAC 6-3, because they each have potential particulate emissions less than five hundred fifty-one thousandths (0.551) pound per hour.
- (g) 326 IAC 8-1-6 (VOC Rules: General Reduction Requirements for New Facilities)
In order to render the requirements of 326 IAC 8-1-6 not applicable, the filter media moisture removal operation (emission units C1, H1, D4, and L1) shall be limited as follows:
 - (a) The potential to emit VOC from heating of the filter media in the filter media moisture removal operation (emission units C1, H1, D4, and L1) shall not exceed 0.005 pounds of VOC per pound of filter media; and

- (b) The total throughput of filter media to the filter media moisture removal operation (emission units C1, H1, D4, and L1) shall be limited to less than 10,000,000 pounds of filter media per twelve (12) consecutive month period, with compliance determined at the end of each month.

Compliance with these limits shall limit the potential to emit VOC from the filter media moisture removal operation (emission units C1, H1, D4, and L1) to less than twenty-five (25) tons per year, and shall render the requirements of 326 IAC 8-1-6 not applicable.

The VOC emission factor of 0.005 pounds of VOC per pound of filter media is based on the information provided by the source in the application on December 2, 2004 and additional information provided by the source on April 2, 2007 (see Emission Calculations Section). The potential to emit (PTE) VOC is calculated as follows:

PTE of VOC = (VOC Emission Factor)*(Limited Total Throughput)

PTE of VOC = (0.005 lb VOC/lb filter media)*(10,000,000 lb filter media/year)*(ton/2000 lb) = 25 tons VOC/year

Printing Operation S1

- (h) 326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)
Pursuant to 326 IAC 6-3-1(b)(14), each of the printing units is exempt from the requirements of 326 IAC 6-3, because they each have potential particulate emissions less than five hundred fifty-one thousandths (0.551) pound per hour.
- (i) 326 IAC 8-1-6 (VOC Rules: General Reduction Requirements for New Facilities)
Each of the printing units, which were constructed after the applicability date of January 1, 1980, are not subject to the requirements of 326 IAC 8-1-6, since they have potential emissions of less than twenty-five (25) tons per year of VOC.
- (j) 326 IAC 8-2-5 (VOC Rules: Paper Coating Operations)
Each of the printing units, which were constructed after the applicability date of July 1, 1990, are not subject to the requirements of 326 IAC 8-2-5, since they have actual and potential emissions of less than fifteen (15) pounds per day of VOC before add-on controls.[326 IAC 8-2-1(a)(4)]
- (k) 326 IAC 8-2-9 (VOC Rules: Miscellaneous Metal Coating Operations)
Each of the printing units, which were constructed after the applicability date of July 1, 1990, are not subject to the requirements of 326 IAC 8-2-9, since they have actual and potential emissions of less than fifteen (15) pounds per day of VOC before add-on controls.[326 IAC 8-2-1(a)(4)]
- (l) 326 IAC 8-5-5 (VOC Rules: Graphics Arts Operations)
Each of the printing units is not subject to the requirements of 326 IAC 8-5-5, since they each are not a packaging rotogravure, publishing rotogravure, or flexographic printing press.

Media Oil Treatment Operation G1

- (m) 326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)
Pursuant to 326 IAC 6-3-1(b)(14), each of the media oil treatment units is exempt from the requirements of 326 IAC 6-3, because they each have potential particulate emissions less than five hundred fifty-one thousandths (0.551) pound per hour.
- (n) 326 IAC 8-1-6 (VOC Rules: General Reduction Requirements for New Facilities)
Each of the media oil treatment units, which were constructed in 1984, 1992, and 1997 (after the applicability date of January 1, 1980), are not subject to the requirements of 326 IAC 8-1-6, since they each have potential emissions of less than twenty-five (25) tons per year of VOC.

- (o) 326 IAC 8-2-5 (VOC Rules: Paper Coating Operations)
 - (a) For the media oil treatment unit constructed in 1984 (between the applicability dates of January 1, 1980, and July 1, 1990), the requirements of 326 IAC 8-2-5 are not applicable, since it has potential emissions of less than twenty-five (25) tons per year of VOC. [326 IAC 8-2-1(a)(2)]
 - (b) For the media oil treatment units constructed in 1992 and 1997 (after the applicability date of July 1, 1990), the requirements of 326 IAC 8-2-5 are not applicable, since they each have actual and potential emissions of less than fifteen (15) pounds per day of VOC before add-on controls. [326 IAC 8-2-1(a)(4)]
- (p) 326 IAC 8-2-9 (VOC Rules: Miscellaneous Metal Coating Operations)
The requirements of 326 IAC 8-2-9 are not applicable to each of the media oil treatment units, since they each do not perform surface coating of metal parts or products.

Mold Release Operation M1

- (q) 326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)
Pursuant to 326 IAC 6-3-1(b)(14), each of the mold release spray booths is exempt from the requirements of 326 IAC 6-3, because they each have potential particulate emissions less than five hundred fifty-one thousandths (0.551) pound per hour.
- (r) 326 IAC 8-1-6 (VOC Rules: General Reduction Requirements for New Facilities)
Each of the mold release spray booths, which were constructed in 1980, 1980, 1992, 2006, 1997, and 1997 (after the applicability date of January 1, 1980), are not subject to the requirements of 326 IAC 8-1-6, since they each have potential emissions of less than twenty-five (25) tons per year of VOC.
- (s) 326 IAC 8-2-5 (VOC Rules: Paper Coating Operations)
The requirements of 326 IAC 8-2-5 are not applicable to each of the mold release spray booths, since they each do not perform surface coating of paper.
- (t) 326 IAC 8-2-9 (VOC Rules: Miscellaneous Metal Coating Operations)
The requirements of 326 IAC 8-2-9 are not applicable to each of the mold release spray booths, since they each do not perform surface coating of metal parts or products.

Adhesive, Sealant, and Glue Operation

- (u) 326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)
Pursuant to 326 IAC 6-3-1(b)(14), each of the adhesive, sealant, and glue application units (emission units C2, C7-1, C7-2, H8, H9, H11-1, H11-2, H13, D13-1, D13-2, L8-1, L8-2, W1, W2, W3, W4, and P3) is exempt from the requirements of 326 IAC 6-3, because they each have potential particulate emissions less than five hundred fifty-one thousandths (0.551) pound per hour.
- (v) 326 IAC 8-1-6 (VOC Rules: General Reduction Requirements for New Facilities)
Each of the adhesive, sealant, and glue application units (emission units C2, C7-1, C7-2, H8, H9, H11-1, H11-2, H13, D13-1, D13-2, L8-1, L8-2, W1, W2, W3, W4, and P3), which were each constructed after the applicability date of January 1, 1980, are not subject to the requirements of 326 IAC 8-1-6, since they each have potential emissions of less than twenty-five (25) tons per year of VOC.
- (w) 326 IAC 8-2-5 (VOC Rules: Paper Coating Operations)
 - (a) For emission units C2, C7-1, C7-2, H8, H9, H11-1, H11-2, H13, D13-1, D13-2, L8-1, L8-2, W1, W2, W3, and W4, the requirements of 326 IAC 8-2-5 are not applicable, since they each do not perform surface coating of paper.

- (b) For emission unit P3 constructed in 2004 (after the applicability date of July 1, 1990), the requirements of 326 IAC 8-2-5 are not applicable, since it has actual and potential emissions of less than fifteen (15) pounds per day of VOC before add-on controls. [326 IAC 8-2-1(a)(4)]
- (x) 326 IAC 8-2-9 (VOC Rules: Miscellaneous Metal Coating Operations)
 - (a) For emission unit P3, the requirements of 326 IAC 8-2-9 are not applicable, since it does not perform surface coating of metal parts or products.
 - (b) For emission units C2, C7-1, C7-2, and W3, which were constructed between the applicability dates of January 1, 1980, and July 1, 1990, the requirements of 326 IAC 8-2-5 are not applicable, since they each have potential emissions of less than twenty-five (25) tons per year of VOC. [326 IAC 8-2-1(a)(2)]
 - (c) For emission units H8, H9, H11-1, H11-2, H13, D13-1, D13-2, L8-1, L8-2, W1, W2, and W4, which were each constructed after the applicability date of July 1, 1990, the requirements of 326 IAC 8-2-9 are not applicable, since they each have actual and potential emissions of less than fifteen (15) pounds per day of VOC before add-on controls. [326 IAC 8-2-1(a)(4)]

Cleaning Systems and Parts Washers

- (y) 326 IAC 8-3-2 (VOC Rules: Cold Cleaning Operations)
Pursuant to 326 IAC 8-3-1 (Organic Solvent Degreasing Operations), the cleaning systems and parts washers (C6, H2, D17, L7, P1, F1, and F2) are each subject to the requirements of 326 IAC 8-3-2 (Cold Cleaner Operations), since they were each constructed after the January 1, 1980 applicability date. Pursuant to 326 IAC 8-3-2, for the cleaning systems and parts washers (C6, H2, D17, L7, P1, F1, and F2), the owner or operator shall:
 - (a) Equip the cleaner with a cover;
 - (b) Equip the cleaner with a facility for draining cleaned parts;
 - (c) Close the degreaser cover whenever parts are not being handled in the cleaner;
 - (d) Drain cleaned parts for at least fifteen (15) seconds or until dripping ceases;
 - (e) Provide a permanent, conspicuous label summarizing the operation requirements;
 - (f) Store waste solvent only in covered containers and not dispose of waste solvent or transfer it to another party, in such a manner that greater than twenty percent (20%) of the waste solvent (by weight) can evaporate into the atmosphere.
- (z) 326 IAC 8-3-5(a) (VOC Rules: Cold Cleaner Degreaser Operation and Control)
Pursuant to 326 IAC 8-3 (Organic Solvent Degreasing Operations), the cleaning systems and parts washers (emission units D17, L7, P1, and F2) are each subject to the requirements of 326 IAC 8-3-5, since each of the units were constructed after the July 1, 1990 applicability date and do not have remove solvent reservoirs. Pursuant 326 IAC 8-3-5(a), the owner or operator shall ensure that the following control equipment requirements are met for each of the cleaning systems and parts washers (emission units D17, L7, P1, and F2):
 - (1) Equip the degreaser with a cover. The cover must be designed so that it can be easily operated with one (1) hand if:
 - (A) The solvent volatility is greater than two (2) kiloPascals (fifteen (15) millimeters of mercury or three-tenths (0.3) pounds per square inch) measured at thirty-eight degrees Celsius (38°C) (one hundred degrees Fahrenheit (100°F));

- (B) The solvent is agitated; or
 - (C) The solvent is heated.
- (2) Equip the degreaser with a facility for draining cleaned articles. If the solvent volatility is greater than four and three-tenths (4.3) kiloPascals (thirty-two (32) millimeters of mercury or six-tenths (0.6) pounds per square inch) measured at thirty-eight degrees Celsius (38°C) (one hundred degrees Fahrenheit (100°F)), then the drainage facility must be internal such that articles are enclosed under the cover while draining. The drainage facility may be external for applications where an internal type cannot fit into the cleaning system.
- (3) Provide a permanent, conspicuous label which lists the operating requirements outlined in 326 IAC 8-3-5(b).
- (4) The solvent spray, if used, must be a solid, fluid stream and shall be applied at a pressure which does not cause excessive splashing.
- (5) Equip the degreaser with one (1) of the following control devices if the solvent volatility is greater than four and three-tenths (4.3) kiloPascals (thirty-two (32) millimeters of mercury) or six-tenths (0.6) pounds per square inch) measured at thirty-eight degrees Celsius (38°C) (one hundred degrees Fahrenheit (100°F)), or if the solvent is heated to a temperature greater than forty-eight and nine-tenths degrees Celsius (48.9°C) (one hundred twenty degrees Fahrenheit (120°F)):
- (A) A freeboard that attains a freeboard ratio of seventy-five hundredths (0.75) or greater.
 - (B) A water cover when solvent is used is insoluble in, and heavier than, water.
 - (C) Other systems of demonstrated equivalent control such as a refrigerated chiller of carbon adsorption. Such systems shall be submitted to the U.S. EPA as a SIP revision.
- (aa) 326 IAC 8-3-5(b) (VOC Rules: Cold Cleaner Degreaser Operation and Control)
Pursuant to 326 IAC 8-3 (Organic Solvent Degreasing Operations), each of the cleaning systems and parts washers (emission units D17, L7, P1, and F2) are subject to the requirements of 326 IAC 8-3-5, since each unit was constructed after the July 1, 1990 applicability date. Pursuant 326 IAC 8-3-5(b), the owner or operator shall ensure that the following operating requirements are met for each of the cleaning systems and parts washers (emission units D17, L7, P1, and F2):
- (1) Close the cover whenever articles are not being handled in the degreaser.
 - (2) Drain cleaned articles for at least fifteen (15) seconds or unit dripping ceases.
 - (3) Store waste solvent only in covered containers and prohibit the disposal or transfer of waste solvent in any manner in which greater than twenty percent (20%) of the waste solvent by weight could evaporate.
- (bb) 326 IAC 20-6-1 (Halogenated Solvent Cleaning)
This source is not subject to the requirements of the 326 IAC 20-6-1, since the cleaning systems and parts washers at this source do not use a solvent that contains any of the halogenated compounds listed in 326 IAC 20-6-1(a).

Liquid Storage Tanks

- (cc) 326 IAC 8-1-6 (VOC Rules: General Reduction Requirements for New Facilities)
The requirements of 326 IAC 8-1-6 are not applicable to the storage tanks B1 and B2, since they each do not have the potential to emit greater than twenty-five (25) tons of VOCs per year.
- (dd) 326 IAC 8-4-3 (VOC Rules: Petroleum Liquid Storage Facilities)
The requirements of 326 IAC 8-4-3 apply to all petroleum liquid storage vessels with capacities greater than thirty-nine thousand (39,000) gallons containing volatile organic compounds whose true vapor pressure is greater than 10.5 kPa (1.52 psia). The storage tanks B1 and B2 are not subject to the requirements of 326 IAC 8-4-3, since they each have a storage capacity less than thirty-nine thousand (39,000) gallons.
- (ee) 326 IAC 8-9 (VOC Rules: Volatile Organic Liquid Storage Vessels)
The re-refined waste oil storage tank is not subject to the requirements of 326 IAC 8-9, because the source is located in Clinton County.

Compliance Determination and Monitoring Requirements

Permits issued under 326 IAC 2-7 are required to ensure that sources can demonstrate compliance with all applicable state and federal rules on a continuous basis. All state and federal rules contain compliance provisions, however, these provisions do not always fulfill the requirement for a 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 Determination Requirements are included in the permit. The Compliance Determination Requirements of the permit are those conditions that are found directly within state and federal rules and the violation of which serves as grounds for enforcement action.

If the Compliance Determination Requirements are not sufficient to demonstrate continuous compliance, they will be supplemented with Compliance Monitoring Requirements. 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.

Compliance Determination and Monitoring Requirements

The Permittee shall perform VOC testing in order to demonstrate compliance with the VOC emission limit for the filter media moisture removal operations (emission units C1, H1, D4, and L1).

Recordkeeping and Reporting Requirements

For the filter media moisture removal operations (emission units C1, H1, D4, and L1), the Permittee shall submit a quarterly summary of the filter media usage.

Conclusion and Recommendation

The operation of this source shall be subject to the conditions of the attached proposed Part 70 Permit Renewal No. 023-23535-00024.

Copies of the preliminary findings have been provided to the Frankfort-Clinton County Public Library.

IDEM Contact

Questions regarding this proposed permit can be directed to Mr. Nathan Bell at the Indiana Department Environmental Management, Office of Air Quality, 100 North Senate Avenue, Indianapolis, Indiana 46204-2251 or by telephone at (317) 234-3350 or toll free at 1-800-451-6027 extension 4-3350.

**Appendix A: Emissions Calculations
Emission Summary**

**Company Name: Donaldson Company, Inc.
Address City IN Zip: 3260 W. State Road 28, Frankfort, Indiana 46041
Part 70 Operating Permit No.: 023-23535-00024
Reviewer: Nathan C. Bell
Date: May 31, 2006**

Unlimited/Uncontrolled Potential Emissions (tons/year)															
Emissions Generating Activity															
Category	Pollutant	Media Treatment	Filter Media Heating, Steaming, Curing, and Dry Off	Mold Release	Adhesive, Sealant, and Glue Operation	Printing Operation	Cleaning Solvents, Cleaning Systems, and Parts Washers	Media Ink Marking	Metal Working Equipment Lubrication	Brazing, Cutting, Torches, Soldering, Welding	Media Trimming	Shrink Wrap Packaging Unit	Natural Gas Combustion Units	Filter Media Adhesive	TOTAL
Criteria Pollutants	PM	0		0	0	2.2E-02	0	0.05	6.3E-04	7.6E-03	negligible	negligible	0.07	0	0.15
	PM10	0		0	0	2.2E-02	0	0.05	6.3E-04	7.6E-03	negligible	negligible	0.29	0	0.37
	SO2												0.02		0.02
	NOx												3.79		3.79
	VOC	3.3	175.2	24.2	0.69	6.70	17.6	0.01	3.13			negligible	0.21	0.24	231.28
	CO												3.18		3.18
Hazardous Air Pollutants	Xylenes				9.4E-03	0.048	8.8E-04								0.06
	Methyl isobutyl ketone					0.24									0.24
	Isopropylbenzene					0.011									0.01
	Dibutyl Phthalate					2.04E-03									2.04E-03
	Ethylene Glycol													0.12	0.12
	Chromium												5.3E-05		5.3E-05
	Manganese												1.4E-05		1.4E-05
	Nickel												7.9E-05		7.9E-05
	n-Hexane												0.07		0.07
	Toluene												1.3E-04		1.3E-04
	Benzene												7.9E-05		7.9E-05
	Dichlorobenzene												4.5E-05		4.5E-05
	Formaldehyde		175.2										2.8E-03		175.20
	Lead												1.9E-05		1.9E-05
	Cadmium												4.2E-05		4.2E-05
Totals	0.0	175.2	0.0	9.4E-03	0.31	8.8E-04	0.0	0.0	0.0	0.0	0.0	0.0	7.1E-02	0.12	175.7
Worse Case HAP															175.2

Total emissions based on rated capacity at 8,760 hours/year.

**Appendix A: Emissions Calculations
Emission Summary**

**Company Name: Donaldson Company, Inc.
Address City IN Zip: 3260 W. State Road 28, Frankfort, Indiana 46041
Part 70 Operating Permit No.: 023-23535-00024
Reviewer: Nathan C. Bell
Date: May 31, 2006**

Limited/Controlled Potential Emissions (tons/year)															
Emissions Generating Activity															
Category	Pollutant	Media Treatment	Filter Media Heating, Steaming, Curing, and Dry Off	Mold Release	Adhesive, Sealant, and Glue Operation	Printing Operation	Cleaning Solvents, Cleaning Systems, and Parts Washers	Media Ink Marking	Metal Working Equipment Lubrication	Brazing, Cutting, Torches, Soldering, Welding	Media Trimming	Shrink Wrap Packaging Unit	Natural Gas Combustion Units	Filter Media Adhesive	TOTAL
Criteria Pollutants	PM	0		0	0	2.2E-02	0	0.05	6.3E-04	7.6E-03	negligible	negligible	0.07	0	0.15
	PM10	0		0	0	2.2E-02	0	0.05	6.3E-04	7.6E-03	negligible	negligible	0.29	0	0.37
	SO2												0.02		0.02
	NOx												3.79		3.79
	VOC	3.3	25.0	24.2	0.69	6.70	17.6	0.01	3.13			negligible	0.21	0.24	81.08
	CO												3.18		3.18
Hazardous	Xylenes				9.4E-03	0.048	8.8E-04								0.06
Air Pollutants	Methyl isobutyl ketone					0.24									0.24
	Isopropylbenzene					0.011									0.01
	Dibutyl Phthalate					2.04E-03									2.04E-03
	Ethylene Glycol													0.12	0.12
	Chromium												5.3E-05		5.3E-05
	Manganese												1.4E-05		1.4E-05
	Nickel												7.9E-05		7.9E-05
	n-Hexane												0.07		0.07
	Toluene												1.3E-04		1.3E-04
	Benzene												7.9E-05		7.9E-05
	Dichlorobenzene												4.5E-05		4.5E-05
	Formaldehyde		175.2										2.8E-03		175.20
	Lead												1.9E-05		1.9E-05
	Cadmium												4.2E-05		4.2E-05
Totals	0.0	175.2	0.00	9.4E-03	0.31	8.8E-04	0.0	0.0	0.0	0.0	0.0	0.0	7.1E-02	0.12	175.7
Worse Case HAP															175.2

Total emissions based on rated capacity at 8,760 hours/year.

**Appendix A: Emissions Calculations
Media Treatment**

**Company Name: Donaldson Company, Inc.
Address City IN Zip: 3260 W. State Road 28, Frankfort, Indiana 46041
Part 70 Operating Permit No.: 023-23535-00024
Reviewer: Nathan C. Bell
Date: May 31, 2006**

Potential to Emit Volatile Organic Comounds (VOC) and Particulate Matter (PM)

Process	Line	Emission Unit Description	Emission Unit ID #	Material	Material Density lbs/gal	PM/PM10 Content lbs/gal	VOC Content lbs/gal	Maximum Usage Rate lbs/hr	Maximum Usage Rate gal/hr	Maximum Usage Rate gal/yr	VOC fraction by Wgt.	PTE VOC lbs/hr	PTE VOC lbs/yr	PTE VOC tons/yr	PTE PM/PM10 lbs/hr	PTE PM/PM10 tons/yr	Transfer Efficiency (%)*
Media Treatment	Hoosier Line	Media Oil Treatment Unit	G1	Calsol 850 (Petroleum Oil)	7.670	0	0.610	3.13	0.41	3573.7	0.080	0.25	2179.9	1.09	0	0	95%
Media Treatment	Hoosier Line	Media Oil Treatment Unit	see G1	Phosflex 41L (Fire Retardent)	9.680	0	0.053	0.755	0.078	683.2	0.005	0.004	36.2	0.018	0	0	95%
Media Treatment	Hybrid Line	Media Oil Treatment Unit	G1	Calsol 850 (Petroleum Oil)	7.670	0	0.610	3.13	0.41	3573.7	0.080	0.25	2179.9	1.09	0	0	95%
Media Treatment	Express Line	Media Oil Treatment Unit	G1	Calsol 850 (Petroleum Oil)	7.670	0	0.610	3.13	0.41	3573.7	0.080	0.25	2179.9	1.09	0	0	95%

*The Media Treatment Units use roll coating application of the material.

Totals	0.75	6576	3.3	0	0
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METHODOLOGY

Maximum Usage Rate (gal/hr) = [Maximum Usage Rate (lbs/hr)] / [Material Denisty (lbs/gal)]

Maximum Usage Rate (gal/yr) = [Maximum Usage Rate (gal/hr)] [8760 hrs/yr]

VOC fraction by weight = [VOC Content (lbs/gal)] / [Material Denisty (lbs/gal)]

PTE of VOC (lbs/hr) = [Maximum Usage (lbs/hr)] * [VOC fraction by weight]

PTE of VOC (lbs/yr) = [PTE of VOC (lbs/hr)] * [8760 hrs/yr]

PTE of VOC (tons/yr) = [PTE of VOC (lbs/yr)] * [1 ton/2000 lbs]

PTE of PM/PM10 (lbs/hr) = [PM/PM10 Content (lbs/gal)] * [Maximum Usage Rate (gal/hr)] * [1 - Transfer efficiency]

PTE of PM/PM10 (tons/yr) = [PTE of PM/PM10 (lbs/hr)] * [8760 hrs/yr] * [1 ton/2000 lbs]

The materials used in the Media Treatment Process do not contain Hazardous Air Pollutants (HAPs)

Appendix A: Emissions Calculations
Filter Media Heating, Steaming, Curing, and Dry Off

Company Name: Donaldson Company, Inc.
Address City IN Zip: 3260 W. State Road 28, Frankfort, Indiana 46041
Part 70 Operating Permit No.: 023-23535-00024
Reviewer: Nathan C. Bell
Date: May 31, 2006

Potential to Emit Volatile Organic Comounds (VOC) and Hazardous Air Pollutants (HAPs)

Line	Emission Unit ID #	Maximum Usage Rate lbs/hr	VOC fraction by Wgt.	PTE VOC lbs/hr	PTE VOC lbs/yr	PTE VOC tons/yr	Formaldehyde fraction by Wgt.	PTE VOC tons/yr
Cateriller Line	C1	2000	0.005	10.0	87600.0	43.8	0.005	43.8
Hoosier Line	H1	2000	0.005	10.0	87600.0	43.8	0.005	43.8
Hybrid Line	D4	2000	0.005	10.0	87600.0	43.8	0.005	43.8
Express Line	L1	2000	0.005	10.0	87600.0	43.8	0.005	43.8

Unlimited Potential to Emit =	40.0	350400	175.2
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175.2

Limited VOC Content of Filter Media (lb/lb) =	0.005
Limited Filter Media Usage Ragte (lbs/year) =	10,000,000
Limited Potential to Emit (tons/year) =	25.0

METHODOLOGY

PTE of VOC (lbs/hr) = [Maximum Usage (lbs/hr)] * [VOC fraction by weight]

PTE of VOC (lbs/yr) = [PTE of VOC (lbs/hr)] * [8760 hrs/yr]

PTE of VOC (tons/yr) = [PTE of VOC (lbs/yr)] * [1 ton/2000 lbs]

HAPS emission rate (tons/yr) = [Maximum Usage (lb/hr)] * [Weight % HAP] * [8760 hours/yr] * [1 ton/2000 lbs]

**Appendix A: Emissions Calculations
Mold Release**

**Company Name: Donaldson Company, Inc.
Address City IN Zip: 3260 W. State Road 28, Frankfort, Indiana 46041
Part 70 Operating Permit No.: 023-23535-00024
Reviewer: Nathan C. Bell
Date: May 31, 2006**

Potential to Emit Volatile Organic Comounds (VOC) and Particulate Matter (PM)

Process	Line	Emission Unit Description	Emission Unit ID #	Material	Material Density lbs/gal	PM/PM10 Content lbs/gal	VOC Content lbs/gal	Maximum Usage Rate lbs/hr	Maximum Usage Rate gal/hr	Maximum Usage Rate gal/yr	VOC fraction by Wgt.	PTE VOC lbs/hr	PTE VOC lbs/hr	PTE VOC tons/yr	PTE PM/PM10 lbs/hr	PTE PM/PM10 tons/yr	Transfer Efficiency (%)*
Mold Release	Express Line	Mold Release Spray Booth Unit Number 1	M1	Ease Release Formula 82-36 (Mold Release)	6.266	0	5.640	1.25	0.20	1747.7	0.900	1.13	9856.8	4.93	0	0	85%
Mold Release	Express Line	Mold Release Spray Booth Unit Number 2	M1	Ease Release Formula 82-36 (Mold Release)	6.266	0	5.640	1.25	0.20	1747.7	0.900	1.13	9856.8	4.93	0	0	85%
Mold Release	Cateriller Line	Mold Release Spray Booth Unit Number 1	M1	Ease Release Formula 82-36 (Mold Release)	6.266	0	5.640	0.907	0.14	1268.1	0.900	0.82	7152.1	3.58	0	0	85%
Mold Release	Cateriller Line	Mold Release Spray Booth Unit Number 2	M1	Ease Release Formula 82-36 (Mold Release)	6.266	0	5.640	0.907	0.14	1268.1	0.900	0.82	7152.1	3.58	0	0	85%
Mold Release	Hybrid Line	Mold Release Spray Booth Unit Number 1	M1	Ease Release Formula 82-36 (Mold Release)	6.266	0	5.640	0.907	0.14	1268.1	0.900	0.82	7152.1	3.58	0	0	85%
Mold Release	Hybrid Line	Mold Release Spray Booth Unit Number 2	M1	Ease Release Formula 82-36 (Mold Release)	6.266	0	5.640	0.907	0.14	1268.1	0.900	0.82	7152.1	3.58	0	0	85%

*The Molde Release Spray Booths utilize low pressure, non-atomizing spray application.

Totals	5.52	48322	24.2	0	0
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METHODOLOGY

Maximum Usage Rate (gal/hr) = [Maximum Usage Rate (lbs/hr)] / [Material Denisty (lbs/gal)]

Maximum Usage Rate (gal/yr) = [Maximum Usage Rate (gal/hr)] [8760 hrs/yr]

VOC fraction by weight = [VOC Content (lbs/gal)] / [Material Denisty (lbs/gal)]

PTE of VOC (lbs/hr) = [Maximum Usage (lbs/hr)] * [VOC fraction by weight]

PTE of VOC (lbs/yr) = [PTE of VOC (lbs/hr)] * [8760 hrs/yr]

PTE of VOC (tons/yr) = [PTE of VOC (lbs/yr)] * [1 ton/2000 lbs]

PTE of PM/PM10 (lbs/hr) = [PM/PM10 Content (lbs/gal)] * [Maximum Usage Rate (gal/hr)] * [1 - Transfer efficiency]

PTE of PM/PM10 (tons/yr) = [PTE of PM/PM10 (lbs/hr)] * [8760 hrs/yr] * [1 ton/2000 lbs]

The materials used in the Mold Release Process do not contain Hazardous Air Pollutants (HAPs)

**Appendix A: Emissions Calculations
Adhesive, Sealant, and Glue Operation**

**Company Name: Donaldson Company, Inc.
Address City IN Zip: 3260 W. State Road 28, Frankfort, Indiana 46041
Part 70 Operating Permit No.: 023-23535-00024
Reviewer: Nathan C. Bell
Date: May 31, 2006**

Potential to Emit Volatile Organic Comounds (VOC) and Particulate Matter (PM)

Process	Line	Emission Unit Description	Emission Unit ID #	Material	Material Density lbs/gal	PM/PM10 Content lbs/gal	VOC Content lbs/gal	Maximum Usage Rate lbs/hr	Maximum Usage Rate gal/hr	Maximum Usage Rate gal/yr	VOC fraction by Wgt.	PTE VOC lbs/hr	PTE VOC lbs/yr	PTE VOC tons/yr	PM/PM10 lbs/hr	PM/PM10 tons/yr	Transfer Efficiency (%)
Adhesive, Sealant, and Glue Operation	Hoosier Line	Gasket Adhesion Unit #1	H13	Apollo Z-396 (Cyanoacrylate Adhesive)	8.850	0	0.167	0.413	0.047	408.8	0.019	0.008	68.3	0.034	0	0	100%
Adhesive, Sealant, and Glue Operation	Hoosier Line	Gasket Adhesion Unit #2	H8	Apollo Z-396 (Cyanoacrylate Adhesive)	8.850	0	0.167	0.413	0.047	408.8	0.019	0.008	68.3	0.034	0	0	100%
Adhesive, Sealant, and Glue Operation	Hoosier Line	Boot Gasket Adhesion unit	H9	Apollo Z-396 (Cyanoacrylate Adhesive)	8.850	0	0.167	0.103	0.012	102.0	0.019	0.002	17.0	0.009	0	0	100%
Adhesive, Sealant, and Glue Operation	DIG Workcell	AST Plastisol Encap Dispense Number 1	W1	PolyOne 9496 Self-Adhering Plastisol	12.930	0	0.250	1.05	0.08	708.0	0.019	0.020	177.0	0.088	0	0	100%
Adhesive, Sealant, and Glue Operation	DIG Workcell	AST Plastisol Encap Dispense Number 2	W1	PolyOne 9716 Gray Self-Adhering Plastisol	12.850	0	0.290	3.25	0.25	2216.9	0.0226	0.073	642.9	0.321	0	0	100%
Adhesive, Sealant, and Glue Operation	DIG Workcell	Endcap Dispense Number 3	W2	Dow Corning Sylgard 170 Fast Cure Silicone Elastomer Parts A	8.100	4.9	negl*	0.405	0.050	438.0	negl*	negl*	negl*	negl*	0	0	100%
Adhesive, Sealant, and Glue Operation	DIG Workcell	Endcap Dispense Number 3	W2	Dow Corning Sylgard 170 Fast Cure Silicone Elastomer Parts B	11.100	5.2	0.075	0.443	0.040	349.6	negl*	negl*	negl*	negl*	0	0	100%
Adhesive, Sealant, and Glue Operation	DIG Workcell	Gasket Adhesion Unit #1 & #2 (same unit, capable of using 2 different materials)	W4	Apollo Z-396 (Cyanoacrylate Adhesive)	8.850	0	0.167	0.083	0.0094	82.2	0.019	0.002	13.7	0.007	0	0	100%
Adhesive, Sealant, and Glue Operation	DIG Workcell	Gasket Adhesion Unit #1 & #2 (same unit, capable of using 2 different materials)	W4	Dow Corning 748 Non-Corrosive Sealant	11.180	8.4	0.425	1.19	0.11	932.4	0.038	0.045	396.3	0.198	0	0	100%
Adhesive, Sealant, and Glue Operation	Express Line	Urethane Dispense Station Number 1	L8-1	Isocyanate (MDI)	10.160	0	negl**	154.2	15.2	132952.0	negl**	negl**	negl**	negl**	0	0	100%
Adhesive, Sealant, and Glue Operation	Express Line	Urethane Dispense Station Number 1	L8-1	Polyols	8.660	0	negl**	171.5	19.8	173480.4	negl**	negl**	negl**	negl**	0	0	100%
Adhesive, Sealant, and Glue Operation	Express Line	Urethane Dispense Station Number 2	L8-2	Isocyanate (MDI)	10.160	0	negl**	154.2	15.2	132952.0	negl**	negl**	negl**	negl**	0	0	100%
Adhesive, Sealant, and Glue Operation	Express Line	Urethane Dispense Station Number 2	L8-2	Polyols	8.660	0	negl**	171.5	19.8	173480.4	negl**	negl**	negl**	negl**	0	0	100%
Adhesive, Sealant, and Glue Operation	Caterpillar Line	Urethane Gasket Dispense Station	C2	Isocyanate (MDI)	10.160	0	negl**	1.40	0.14	1206.2	negl**	negl**	negl**	negl**	0	0	100%
Adhesive, Sealant, and Glue Operation	Caterpillar Line	Urethane Gasket Dispense Station	C2	Polyols	8.660	0	negl**	3.08	0.36	3110.5	negl**	negl**	negl**	negl**	0	0	100%
Adhesive, Sealant, and Glue Operation	Caterpillar Line	Urethane Dispense Station Number 1	C7-1	Isocyanate (MDI)	10.160	0	negl**	115.9	11.4	99929.5	negl**	negl**	negl**	negl**	0	0	100%
Adhesive, Sealant, and Glue Operation	Caterpillar Line	Urethane Dispense Station Number 1	C7-1	Polyols	8.660	0	negl**	135.6	15.7	137165.8	negl**	negl**	negl**	negl**	0	0	100%
Adhesive, Sealant, and Glue Operation	Caterpillar Line	Urethane Dispense Station Number 2	C7-2	Isocyanate (MDI)	10.160	0	negl**	115.9	11.4	99929.5	negl**	negl**	negl**	negl**	0	0	100%
Adhesive, Sealant, and Glue Operation	Caterpillar Line	Urethane Dispense Station Number 2	C7-2	Polyols	8.660	0	negl**	135.6	15.7	137165.8	negl**	negl**	negl**	negl**	0	0	100%
Adhesive, Sealant, and Glue Operation	Hoosier Line	Urethane Dispense Station Number 1	H11-1	Isocyanate (MDI)	10.160	0	negl**	29.5	2.90	25400.6	negl**	negl**	negl**	negl**	0	0	100%
Adhesive, Sealant, and Glue Operation	Hoosier Line	Urethane Dispense Station Number 1	H11-1	Polyols	8.660	0	negl**	27.0	3.12	27342.1	negl**	negl**	negl**	negl**	0	0	100%
Adhesive, Sealant, and Glue Operation	Hoosier Line	Urethane Dispense Station Number 2	H11-2	Isocyanate (MDI)	10.160	0	negl**	29.5	2.90	25400.6	negl**	negl**	negl**	negl**	0	0	100%
Adhesive, Sealant, and Glue Operation	Hoosier Line	Urethane Dispense Station Number 2	H11-2	Polyols	8.660	0	negl**	27.0	3.12	27342.1	negl**	negl**	negl**	negl**	0	0	100%
Adhesive, Sealant, and Glue Operation	Hybrid Line	Urethane Dispense Station Number 1	D13-1	Isocyanate (MDI)	10.160	0	negl**	115.9	11.4	99929.5	negl**	negl**	negl**	negl**	0	0	100%
Adhesive, Sealant, and Glue Operation	Hybrid Line	Urethane Dispense Station Number 1	D13-1	Polyols	8.660	0	negl**	135.6	15.7	137165.8	negl**	negl**	negl**	negl**	0	0	100%
Adhesive, Sealant, and Glue Operation	Hybrid Line	Urethane Dispense Station Number 2	D13-2	Isocyanate (MDI)	10.160	0	negl**	115.9	11.4	99929.5	negl**	negl**	negl**	negl**	0	0	100%
Adhesive, Sealant, and Glue Operation	Hybrid Line	Urethane Dispense Station Number 2	D13-2	Polyols	8.660	0	negl**	135.6	15.7	137165.8	negl**	negl**	negl**	negl**	0	0	100%
Adhesive, Sealant, and Glue Operation	Bulk Isocyanate/ Polyol Storage	10,000-gallon Storage Tank for Isocyanate	B1	BASF I-3050 Disocyanate (MDI)	10.160	0	negl***	832.3	81.9	717629.4	negl***	negl***	negl***	negl***	0	0	100%
Adhesive, Sealant, and Glue Operation	Bulk Isocyanate/ Polyol Storage	10,000-gallon Storage Tank for Polyol	B2	BASF Elastofom 36070R Polyol	8.660	0	negl***	942.5	108.8	953418.8	negl***	negl***	negl***	negl***	0	0	100%
Totals												0.16	1383	0.69	0	0	

*These emission units use flowcoating application.

**negl = negligible. During the flowcoating application of fast cure silicone Part A and Part B are mixed together and the components react quickly to form silicone, with minimal emission of VOCs.

***negl = negligible. During the flowcoating application of urethane, component A (isocyanate) and component B (polyols) are mixed together and the components react quickly to form urethane, with minimal emission of VOCs (MDI).

****negl = negligible. Due to the low vapor pressure of MDI of 1.3E-08 atm at 77oF, the emission of VOCs (MDI) from Storage Tanks B1 and B2 are minimal.

Potential to Emit Hazardous Air Pollutants (HAPs)

Process	Line	Emission Unit Description	Emission Unit ID #	Material	Maximum Usage Rate lbs/hr	Xylene Content lb/lb	PTE Xylene tons/yr
Adhesive, Sealant, and Glue Operation	DIG Workcell	AST Plastisol Encap Dispense Number 1	W1	PolyOne 9496 Self-Adhering Plastisol	1.05	0.0005	0.002
Adhesive, Sealant, and Glue Operation	DIG Workcell	AST Plastisol Encap Dispense Number 2	W1	PolyOne 9716 Gray Self-Adhering Plastisol	3.25	0.0005	0.007
Totals							0.009

METHODOLOGY

Maximum Usage Rate (gal/hr) = [Maximum Usage Rate (lbs/hr)] / [Material Density (lbs/gal)]

Maximum Usage Rate (gal/yr) = [Maximum Usage Rate (gal/hr)] [8760 hrs/yr]

VOC fraction by weight = [VOC Content (lbs/gal)] / [Material Density (lbs/gal)]

PTE of VOC (lbs/hr) = [Maximum Usage (lbs/hr)] * [VOC fraction by weight]

PTE of VOC (lbs/yr) = [PTE of VOC (lbs/hr)] * [8760 hrs/yr]

PTE of VOC (tons/yr) = [PTE of VOC (lbs/yr)] * [1 ton/2000 lbs]

PTE of PM/PM10 (lbs/hr) = [PM/PM10 Content (lbs/gal)] * [Maximum Usage Rate (gal/hr)] * [1 - Transfer efficiency]

PTE of PM/PM10 (tons/yr) = [PTE of PM/PM10 (lbs/hr)] * [8760 hrs/yr] * [1 ton/2000 lbs]

HAPS emission rate (tons/yr) = [Maximum Usage (lb/hr)] * [Weight % HAP] * [8760 hours/yr] * [1 ton/2000 lbs]

**Appendix A: Emissions Calculations
Printing Operation
Volatile Organic Comounds (VOC) and Particulate Matter (PM)**

**Company Name: Donaldson Company, Inc.
Address City IN Zip: 3260 W. State Road 28, Frankfort, Indiana 46041
Part 70 Operating Permit No.: 023-23535-00024
Reviewer: Nathan C. Bell
Date: May 31, 2006**

Potential to Emit Volatile Organic Comounds (VOC) and Particulate Matter (PM)

Process	Line	Emission Unit Description	Emission Unit ID #	Material	Material Density lbs/gal	PM/PM10 Content lbs/gal	VOC Content lbs/gal	Maximum Usage Rate lbs/hr	Maximum Usage Rate gal/hr	Maximum Usage Rate gal/yr	VOC fraction by Wgt.	PTE VOC lbs/hr	PTE VOC lbs/yr	PTE VOC tons/yr	PTE PM/PM10 lbs/hr	PTE PM/PM10 tons/yr	Transfer Efficiency (%)*
Printing Operation	Express Line	Filter Element Endcap Pad Printing Unit	S1	Prismflex Ink Thinner	7.240	0	7.240	0.020	0.0028	24.2	1.000	0.020	175.2	0.088	0	0	95%
Printing Operation	Express Line	Filter Element Endcap Pad Printing Unit	S1	Prismflex Ink	10.825	4.5	3.670	0.020	0.0018	16.2	0.339	0.007	59.4	0.030	4.E-04	2.E-03	95%
Printing Operation	Express Line	Filter Element Endcap Inkjet Printing Unit	S1	Imaje Ink	7.226	0.87	6.150	0.010	0.0014	12.1	0.851	0.009	74.6	0.037	6.E-05	3.E-04	95%
Printing Operation	Express Line	Filter Element Endcap Inkjet Printing Unit	S1	PNK 303 Make Up (MEK)	6.720	0	6.720	0.042	0.0063	54.8	1.000	0.042	367.9	0.184	0	0	95%
Printing Operation	Express Line	Carton Printing Inkjet Unit	S1	Alpha Mark Ink	7.220	0	7.220	0.022	0.0030	26.7	1.000	0.022	192.7	0.096	0	0	95%
Printing Operation	Cateriller Line	Filter Element Endcap Pad Printing Unit	S1	Prismflex Ink Thinner	7.240	0	7.240	0.020	0.0028	24.2	1.00	0.020	175.2	0.088	0	0	95%
Printing Operation	Cateriller Line	Filter Element Endcap Pad Printing Unit	S1	Prismflex Ink	10.825	4.5	3.670	0.020	0.0018	16.2	0.339	0.007	59.4	0.030	4.E-04	2.E-03	95%
Printing Operation	Cateriller Line	Filter Element Endcap Inkjet Printing Unit	S1	Imaje Ink	7.226	0.87	6.150	0.010	0.0014	12.1	0.851	0.009	74.6	0.037	6.E-05	3.E-04	95%
Printing Operation	Cateriller Line	Filter Element Endcap Inkjet Printing Unit	S1	PNK 303 Make Up (MEK)	6.720	0	6.720	0.042	0.0063	54.8	1.00	0.042	367.9	0.184	0	0	95%
Printing Operation	Cateriller Line	Carton Printing Inkjet Unit	S1	Alpha Mark Ink	7.220	0	7.220	0.022	0.0030	26.7	1.000	0.022	192.7	0.096	0	0	95%
Printing Operation	Hoosier Line	Filter Element Endcap Inkjet Printing, 2 Units	S1	Imaje Ink (Black or Blue Ink)	7.226	0.87	6.150	0.010	0.0014	12.1	0.851	0.009	74.6	0.037	6.E-05	3.E-04	95%
Printing Operation	Hoosier Line	Filter Element Endcap Inkjet Printing, 2 Units	S1	PNK 303 Make Up (MEK)	6.720	0	6.720	0.042	0.0063	54.8	1.00	0.042	367.9	0.184	0	0	95%
Printing Operation	Hoosier Line	Carton Printing Inkjet Unit	S1	Alpha Mark Ink	7.220	0	7.220	0.022	0.0030	26.7	1.00	0.022	192.7	0.096	0	0	95%
Printing Operation	Hybrid Line	Filter Element Endcap Pad Printing Unit	S1	Prismflex Ink Thinner	7.240	0	7.240	0.020	0.0028	24.2	1.00	0.020	175.2	0.088	0	0	95%
Printing Operation	Hybrid Line	Filter Element Endcap Pad Printing Unit	S1	Prismflex Ink	10.825	4.5	3.670	0.020	0.0018	16.2	0.339	0.007	59.4	0.030	4.E-04	2.E-03	95%
Printing Operation	Hybrid Line	Filter Element Endcap Inkjet Printing Unit	S1	Imaje Ink	7.226	0.87	6.150	0.010	0.0014	12.1	0.851	0.009	74.6	0.037	6.E-05	3.E-04	95%
Printing Operation	Hybrid Line	Filter Element Endcap Inkjet Printing Unit	S1	PNK 303 Make Up (MEK)	6.720	0	6.720	0.042	0.0063	54.8	1.000	0.042	367.9	0.184	0	0	95%
Printing Operation	Hybrid Line	Carton Printing Inkjet Unit	S1	Alpha Mark Ink	7.220	0	7.220	0.022	0.0030	26.7	1.00	0.022	192.7	0.096	0	0	95%
Printing Operation	Presses and Shears	Prepaint Shear Liner Printing Unit (Ultra-Violet Light)	S1	Capex CAR 1005 Black Uv Ink	8.339	0	0.001	0.102	0.0122	107.1	0.0001	9.8E-06	0.09	0	0	0	95%
Printing Operation	Seal Clamp	Cardboard Packaging Inkjet Printing Unit	S1	Imaje Ink	7.226	0.87	6.150	0.010	0.0014	12.1	0.851	0.009	74.6	0.037	6.E-05	3.E-04	95%
Printing Operation	Seal Clamp	Cardboard Packaging Inkjet Printing Unit	S1	PNK 303 Make Up (MEK)	6.720	0	6.720	0.042	0.0063	54.8	1.00	0.042	367.9	0.184	0	0	95%
Printing Operation	DIG Workcell	Filter Element Endcap Inkjet Printing Unit	S1	Imaje Ink	7.226	0.87	6.150	0.010	0.0014	12.1	0.851	0.009	74.6	0.037	6.E-05	3.E-04	95%
Printing Operation	DIG Workcell	Filter Element Endcap Inkjet Printing Unit	S1	PNK 303 Make Up (MEK)	6.720	0	6.720	0.042	0.0063	54.8	1.00	0.042	367.9	0.184	0	0	95%
Printing Operation	DIG Workcell	Carton Printing Inkjet Unit	S1	Alpha Mark Ink	7.220	0	7.220	0.022	0.0030	26.7	1.00	0.022	192.7	0.096	0	0	95%

*The Printing Units use ink jet, pad printing, or UV-cure screen printing methods.

Totals	0.49	4322	2.2	1.6E-03	7.1E-03
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METHODOLOGY

Maximum Usage Rate (gal/hr) = [Maximum Usage Rate (lbs/hr)] / [Material Density (lbs/gal)]
 Maximum Usage Rate (gal/yr) = [Maximum Usage Rate (gal/hr)] [8760 hrs/yr]
 VOC fraction by weight = [VOC Content (lbs/gal)] / [Material Density (lbs/gal)]
 PTE of VOC (lbs/hr) = [Maximum Usage (lbs/hr)] * [VOC fraction by weight]
 PTE of VOC (lbs/yr) = [PTE of VOC (lbs/hr)] * [8760 hrs/yr]
 PTE of VOC (tons/yr) = [PTE of VOC (lbs/yr)] * [1 ton/2000 lbs]
 PTE of PM/PM10 (lbs/hr) = [PM/PM10 Content (lbs/gal)] * [Maximum Usage Rate (gal/hr)] * [1 - Transfer efficiency]
 PTE of PM/PM10 (tons/yr) = [PTE of PM/PM10 (lbs/hr)] * [8760 hrs/yr] * [1 ton/2000 lbs]

Multiplication Factor for potential additional future printing units =	3.10
Total PTE including potential additional future printing units =	1.53 13399 6.70 5.0E-03 2.2E-02

**Appendix A: Emissions Calculations
Printing Operation
Hazardous Air Pollutants (HAPs)**

**Company Name: Donaldson Company, Inc.
Address City IN Zip: 3260 W. State Road 28, Frankfort, Indiana 46041
Part 70 Operating Permit No.: 023-23535-00024
Reviewer: Nathan C. Bell
Date: May 31, 2006**

Potential to Emit Hazardous Air Pollutants (HAPs)

Process	Line	Emission Unit Description	Emission Unit ID #	Material	Maximum Usage Rate lbs/hr	Xylene Content lb/lb	PTE Xylene tons/yr	MIBK Content lb/lb	PTE MIBK tons/yr	IPB Content lb/lb	PTE IPB tons/yr	DBP Content lb/lb	PTE DBP tons/yr
Printing Operation	Express Line	Filter Element Endcap Pad Printing Unit	S1	Prismflex Ink Thinner	0.020	0.055	0.005	0.3	0.026	0.014	0.001		
Printing Operation	Express Line	Filter Element Endcap Pad Printing Unit	S1	Prismflex Ink	0.020	0.0038	0.000						
Printing Operation	Express Line	Filter Element Endcap Inkjet Printing Unit	S1	Imaje Ink	0.010							0.015	
Printing Operation	Cateriller Line	Filter Element Endcap Pad Printing Unit	S1	Prismflex Ink Thinner	0.020	0.055	0.005	0.3	0.026	0.014	0.001		
Printing Operation	Cateriller Line	Filter Element Endcap Pad Printing Unit	S1	Prismflex Ink	0.020	0.0038	0.000						
Printing Operation	Cateriller Line	Filter Element Endcap Inkjet Printing Unit	S1	Imaje Ink	0.010							0.015	
Printing Operation	Hoosier Line	Filter Element Endcap Inkjet Printing, 2 Units	S1	Imaje Ink (Black or Blue Ink)	0.010							0.015	6.57E-04
Printing Operation	Hybrid Line	Filter Element Endcap Pad Printing Unit	S1	Prismflex Ink Thinner	0.020	0.055	0.005	0.3	0.026	0.014	0.001		
Printing Operation	Hybrid Line	Filter Element Endcap Pad Printing Unit	S1	Prismflex Ink	0.020	0.0038	0.000						
Printing Operation	Hybrid Line	Filter Element Endcap Inkjet Printing Unit	S1	Imaje Ink	0.010							0.015	
Printing Operation	Seal Clamp	Cardboard Packaging Inkjet Printing Unit	S1	Imaje Ink	0.010							0.015	
Printing Operation	DIG Workcell	Filter Element Endcap Inkjet Printing Unit	S1	Imaje Ink	0.010							0.015	

Totals	0.015		0.079		0.004		6.57E-04
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Multiplication Factor for potential additional future printing units =	3.10						
Total PTE including potential additional future printing units =	0.05		0.24		0.011		2.04E-03
Total Potential to Emit HAPs (tons/year) =	0.31						

METHODOLOGY

HAPS emission rate (tons/yr) = [Maximum Usage (lb/hr)] * [Weight % HAP] * [8760 hours/yr] * [1 ton/2000 lbs]

ACRONYMS

MIBK = methyl isobutyl ketone
IPB = isopropylbenzene
DBP = dibutyl phthalate

Appendix A: Emissions Calculations
Cleaning Solvents, Cleaning Systems, and Parts Washers

Company Name: Donaldson Company, Inc.
Address City IN Zip: 3260 W. State Road 28, Frankfort, Indiana 46041
Part 70 Operating Permit No.: 023-23535-00024
Reviewer: Nathan C. Bell
Date: May 31, 2006

Potential to Emit Volatile Organic Comounds (VOC) and Particulate Matter (PM)

Process	Line	Emission Unit Description	Emission Unit ID #	Material	Material Density lbs/gal	PM/PM10 Content lbs/gal	VOC Content lbs/gal	Maximum Usage Rate lbs/hr	Maximum Usage Rate gal/hr	Maximum Usage Rate gal/yr	VOC fraction by Wgt.	PTE VOC lbs/hr	PTE VOC lbs/yr	PTE VOC tons/yr	PTE PM/PM10 lbs/hr	PTE PM/PM10 tons/yr	Transfer Efficiency (%)
Cleaning Solvents, Cleaning Systems, and Parts Washers	Cateriller Line	Urethane Parts Washer (Cold Cleaning Tank with 20-gallon max. capacity; 10-gallon working capacity)	C6	Dynasolve 180 (Non-Halogenated Cleaning Solvent)	8.570	0	8.570	0.943	0.11	963.9	1.000	0.94	8260.7	4.13	0	0	100%
Cleaning Solvents, Cleaning Systems, and Parts Washers	Hoosier Line	Urethane Parts Washer (Cold Cleaning Tank with 20-gallon max. capacity; 10-gallon working capacity)	H2	Dynasolve 180 (Non-Halogenated Cleaning Solvent)	8.570	0	8.570	0.943	0.11	963.9	1.000	0.94	8260.7	4.13	0	0	100%
Cleaning Solvents, Cleaning Systems, and Parts Washers	Hybrid Line	Urethane Parts Washer (Cold Cleaning Tank with 20-gallon max. capacity; 10-gallon working capacity)	D17	Dynasolve 180 (Non-Halogenated Cleaning Solvent)	8.570	0	8.570	0.943	0.11	963.9	1.000	0.94	8260.7	4.13	0	0	100%
Cleaning Solvents, Cleaning Systems, and Parts Washers	Express Line	Urethane Parts Washer (Cold Cleaning Tank 20-gallon max. capacity, 10-gallon working capacity)	L7	Dynasolve 180 (Non-Halogenated Cleaning Solvent)	8.570	0	8.570	0.943	0.11	963.9	1.000	0.94	8260.7	4.13	0	0	100%
Cleaning Solvents, Cleaning Systems, and Parts Washers	Maintenance	Parts Washer (Cold Cleaning Tank with 30-gallon max. capacity)	F1	Superior F-140 (Petroleum Solvent)	6.610	0	6.610	0.020	0.0030	26.5	1.000	0.020	175.2	0.088	0	0	100%
Cleaning Solvents, Cleaning Systems, and Parts Washers	Maintenance	Ultrasonic Parts Washer (Cold Cleaning Tank with 8.5-gallon max. capacity, 6-gallon working capacity)	F2	Dynasolve 180 (Non-Halogenated Cleaning Solvent)	8.570	0	8.570	0.236	0.028	241.2	1.000	0.24	2067.4	1.03	0	0	100%
Cleaning Solvents, Cleaning Systems, and Parts Washers	Presses and Shears	Endcap Parts Washer	P1	Delta Clean (Liquid Detergent)	9.800	0	0	0.233	0.024	208.3	0	0	0	0	0	0	100%

Totals	4.03	35285	17.6	0	0
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Potential to Emit Hazardous Air Pollutants (HAPs)

Line	Emission Unit Description	Emission Unit ID #	Material	Maximum Usage Rate lbs/hr	Xylene Content lb/lb	PTE Xylene tons/yr
Cleaning Solvents, Cleaning Systems, and Parts Washers	Parts Washer (Cold Cleaning Tank with 30-gallon max. capacity)	F1	Superior F-140 (Petroleum Solvent)	0.020	0.01	8.8E-04

Totals 8.8E-04

METHODOLOGY

Maximum Usage Rate (gal/hr) = [Maximum Usage Rate (lbs/hr)] / [Material Denisty (lbs/gal)]
Maximum Usage Rate (gal/yr) = [Maximum Usage Rate (gal/hr)] [8760 hrs/yr]
VOC fraction by weight = [VOC Content (lbs/gal)] / [Material Denisty (lbs/gal)]
PTE of VOC (lbs/hr) = [Maximum Usage (lbs/hr)] * [VOC fraction by weight]
PTE of VOC (lbs/yr) = [PTE of VOC (lbs/hr)] * [8760 hrs/yr]
PTE of VOC (tons/yr) = [PTE of VOC (lbs/yr)] * [1 ton/2000 lbs]
PTE of PM/PM10 (lbs/hr) = [PM/PM10 Content (lbs/gal)] * [Maximum Usage Rate (gal/hr)] * [1 - Transfer efficiency]
PTE of PM/PM10 (tons/yr) = [PTE of PM/PM10 (lbs/hr)] * [8760 hrs/yr] * [1 ton/2000 lbs]

HAPS emission rate (tons/yr) = [Maximum Usage (lb/hr)] * [Weight % HAP] * [8760 hours/yr] * [1 ton/2000 lbs]

**Appendix A: Emissions Calculations
Insignificant Activities**

**Company Name: Donaldson Company, Inc.
Address City IN Zip: 3260 W. State Road 28, Frankfort, Indiana 46041
Part 70 Operating Permit No.: 023-23535-00024
Reviewer: Nathan C. Bell
Date: May 31, 2006**

Media Ink Marking

Process	Line	Emission Unit Description	Emission Unit ID #	Material	Material Density lbs/gal	PM/PM10 Content lbs/gal	VOC Content lbs/gal	Maximum Usage Rate lbs/hr	Maximum Usage Rate gal/hr	Maximum Usage Rate gal/yr	VOC fraction by Wgt.	PTE VOC lbs/hr	PTE VOC lbs/yr	PTE VOC tons/yr	PTE PM/PM10 lbs/hr	PTE PM/PM10 tons/yr	Transfer Efficiency (%)*
Media Ink Marking	Express Line	Media Ink Marking Unit (pneumatic spray guns)	K1	Keyamine Black SP Liquid (Water Based Dye)	9.17	3.30	0.28	0.022	0.0024	21.0	0.030	6.6E-04	5.8	2.9E-03	2.8E-03	1.2E-02	65%
Media Ink Marking	Cateriller Line	Media Ink Marking Unit (pneumatic spray guns)	K1	Keyamine Black SP Liquid (Water Based Dye)	9.17	3.30	0.28	0.022	0.0024	21.0	0.030	6.6E-04	5.8	2.9E-03	2.8E-03	1.2E-02	65%
Media Ink Marking	Hoosier Line	Media Ink Marking Unit (pneumatic spray guns)	K1	Keyamine Black SP Liquid (Water Based Dye)	9.17	3.30	0.28	0.022	0.0024	21.0	0.030	6.6E-04	5.8	2.9E-03	2.8E-03	1.2E-02	65%
Media Ink Marking	Hybrid Line	Media Ink Marking Unit (pneumatic spray guns)	K1	Keyamine Black SP Liquid (Water Based Dye)	9.17	3.30	0.28	0.022	0.0024	21.0	0.030	6.6E-04	5.8	2.9E-03	2.8E-03	1.2E-02	65%
Totals												2.6E-03	23.1	1.2E-02	1.1E-02	4.9E-02	

*The Media Ink Marking Units use pneumatic spray application

Metal Working Equipment Lubrication

Process	Line	Emission Unit Description	Emission Unit ID #	Material	Material Density lbs/gal	PM/PM10 Content lbs/gal	VOC Content lbs/gal	Maximum Usage Rate lbs/hr	Maximum Usage Rate gal/hr	Maximum Usage Rate gal/yr	VOC fraction by Wgt.	PTE VOC lbs/hr	PTE VOC lbs/yr	PTE VOC tons/yr	PTE PM/PM10 lbs/hr*	PTE PM/PM10 tons/yr	Transfer Efficiency (%)
Metal Working Equipment Lubrication	Presses and Shears	H-Clip Forming Unit	P2	MobilMet S-122 (Water Soluble Metal Lubricant)	7.447	0	7.447	0.012	0.0016	14.1	1.0	0.012	105.1	0	0	0	95%
Metal Working Equipment Lubrication	Presses and Shears	Expanded Metal Presses (2)	P3	Prodraw 67 (Metal Lubricant)	6.430	0	5.800	0.235	0.037	320.2	0.902	0.212	1856.9	0.928	0	0	95%
Metal Working Equipment Lubrication	Seal Clamp	Hole Punch Press	T1	Fremont 7064-1 (Water Soluble Process Lubricant with Rust Inhibitor)	8.920	0	0.88	0.038	0.0043	37.3	0.099	0.004	32.8	0.016	0	0	95%
Metal Working Equipment Lubrication	Seal Clamp	Automated Seal Clamp Assembly Unit	T2	Fremont 7064-1 (Water Soluble Process Lubricant with Rust Inhibitor)	8.920	0*	0.88	0.038	0.0043	37.3	0.099	0.004	32.8	0.016	1.4E-04	6.3E-04	95%
Metal Working Equipment Lubrication	Presses and Shears	200 Ton Punch Presses (2)	P6	Prodraw 67 (Metal Lubricant)	6.430	0	5.800	0.536	0.083	730.2	0.902	0.483	4235.3	2.12	0	0	95%
Totals												0.71	6263	3.13	1.4E-04	6.3E-04	

*Emission unit T2 will have particulates from the welding process. Total weight of particulates accumulated per year is 1.26 pounds per year.

METHODOLOGY

Maximum Usage Rate (gal/hr) = [Maximum Usage Rate (lbs/hr)] / [Material Density (lbs/gal)]
 Maximum Usage Rate (gal/yr) = [Maximum Usage Rate (gal/hr)] [8760 hrs/yr]
 VOC fraction by weight = [VOC Content (lbs/gal)] / [Material Density (lbs/gal)]
 PTE of VOC (lbs/hr) = [Maximum Usage (lbs/hr)] * [VOC fraction by weight]
 PTE of VOC (lbs/yr) = [PTE of VOC (lbs/hr)] * [8760 hrs/yr]
 PTE of VOC (tons/yr) = [PTE of VOC (lbs/yr)] * [1 ton/2000 lbs]
 PTE of PM/PM10 (lbs/hr) = [PM/PM10 Content (lbs/gal)] * [Maximum Usage Rate (gal/hr)] * [1 - Transfer efficiency]
 PTE of PM/PM10 (tons/yr) = [PTE of PM/PM10 (lbs/hr)] * [8760 hrs/yr] * [1 ton/2000 lbs]

The materials used in Media Ink Marking and Metal Working Equipment Lubrication do not contain Hazardous Air Pollutants (HAPs)

**Appendix A: Emissions Calculations
Insignificant Activities (continued)**

**Company Name: Donaldson Company, Inc.
Address City IN Zip: 3260 W. State Road 28, Frankfort, Indiana 46041
Part 70 Operating Permit No.: 023-23535-00024
Reviewer: Nathan C. Bell
Date: May 31, 2006**

Brazing, Cutting, Torches, Soldering, Welding

Process	Line	Emission Unit Description	Emission Unit ID #	Material	PM/PM10 Emission Factor (lb/1000 lb)*	Maximum Steel Throuput per unit tons/year	Number of Units	PTE PM/PM10 lbs/hr	PTE PM/PM10 tons/yr
Brazing, Cutting, Torches, Soldering, Welding	Express Line	Metal Liner Resistance Welders, 4 units	R1	Galvanized Expanded Metal (Steel)	0.05	12.6	4	5.8E-04	0.00253
Brazing, Cutting, Torches, Soldering, Welding	Cateriller Line	Metal Liner Resistance Welders, 2 units	R1	Galvanized Expanded Metal (Steel)	0.05	12.6	2	2.9E-04	0.00126
Brazing, Cutting, Torches, Soldering, Welding	Hoosier Line	Metal Liner Resistance Welders, 2 units	R1	Galvanized Expanded Metal (Steel)	0.05	12.6	2	2.9E-04	0.00126
Brazing, Cutting, Torches, Soldering, Welding	Hybrid Line	Metal Liner Resistance Welders, 2 units	R1	Galvanized Expanded Metal (Steel)	0.05	12.6	2	2.9E-04	0.00126
Brazing, Cutting, Torches, Soldering, Welding	Presses and Shears	Endcap Handle Resistance Welder	R1	Galvanized Metal Endcaps (Steel)	0.05	12.6	1	1.4E-04	0.00063
Brazing, Cutting, Torches, Soldering, Welding	Seal Clamp	Off-line Seal Clamp Twin Resistance Welder	R1	Steel	0.05	12.6	1	1.4E-04	0.00063
Totals								1.7E-03	7.6E-03

METHODOLOGY

*AP-42 Section 12.19 does not contain emission factors for resistance welding or arc welding that does not use a consumable electrode. On page 2-23 of the background report for AP-42 Section 12.19, the following statement is included "Only electric arc welding generates pollutants in quantities of major concern. Resistance welding using certain materials also may generate hazardous ollutants. Due to the lower temperatures of the other welding processes, fewer fumes are released." Therefore, for this TSD, the emission factor for submerged arc welding will be used to estimate emissions of PM/PM10 from resistance welding.

$$\text{Maximum Steel Thougput per unit (tons/year)} = [\text{Volume of liner steel (in}^3\text{/liner)}] * [\text{ft}^3 / 12^3 \text{ in}^3] * [\text{Density of steel (lb/ft}^3)] * [\text{Maximum throughput of liners per year per unit}] * [\text{ton}/2000 \text{ lb}]$$

where: Volume of liner steel (in3) = longest liner 19.16 inches * 0.3 inches width of weld * 0.028 inches maximum thickness of liners * 0.27 due to mesh design

Density of steel = 495 lb/ft3

Maximum throughput of liners per year per unit = 2032320

$$\text{PTE of PM/PM10 (lbs/hr)} = [\text{PM/PM10 Emission Factor (lb/ton)}] * [\text{Maximum Steel Thougput per unit (tons/year)}] * [\text{year}/8760 \text{ hours}] * [\text{Number of Units}]$$

$$\text{PTE of PM/PM10 (tons/year)} = [\text{PTE of PM/PM10 (lbs/hr)}] * [\text{ton}/2000 \text{ lbs}] * [8760 \text{ hours/year}]$$

Media Trimming (C9) controll by Dust Collector (A1)

Trimming of the cellulose and synthetic media has negligible emissions of PM/PM10 before and after controls (Dust Collector (A1)).

Shrink Wrap Packaging Unit (T3)

The Shanklin Shrinkwrap Packaging Unit (using a convection oven) on the Seal Clamp Line has negligible emissions of all regulated pollutants.

**Appendix A: Emissions Calculations
Natural Gas Combustion Only
MM BTU/HR <100**

**Company Name: Donaldson Company, Inc.
Address City IN Zip: 3260 W. State Road 28, Frankfort, Indiana 46041
Part 70 Operating Permit No.: 023-23535-00024
Reviewer: Nathan C. Bell
Date: May 31, 2006**

Emission Unit	Combined Total Heat Input Capacity MMBtu/hr	Potential Throughput MMCF/yr	Potential Emission tons/yr					
			PM*	PM10*	SO2	NOx**	VOC	CO
Natural Gas Combustion	8.643	75.71	7.2E-02	0.288	2.3E-02	3.786	0.208	3.180
Totals	8.64		7.2E-02	0.288	0.023	3.786	0.208	3.180

Emission Unit	Potential Emission tons/yr									
	Benzene	DCB	Formaldehyde	Hexane	Toluene	Pb	Cd	Cr	Mn	Ni
Natural Gas Combustion	7.9E-05	4.5E-05	2.8E-03	6.8E-02	1.3E-04	1.9E-05	4.2E-05	5.3E-05	1.4E-05	7.9E-05
Totals	7.9E-05	4.5E-05	2.8E-03	6.8E-02	1.3E-04	1.9E-05	4.2E-05	5.3E-05	1.4E-05	7.9E-05

*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

The five highest organic and metal HAPs emission factors are provided above. Additional HAPs emission factors are available in AP-42, Chapter 1.4.

Methodology

Potential Throughput (MMCF) = Combined Total Heat Input Capacity (MMBtu/hr) * 8,760 hrs/yr * 1 MMCF/1,000 MMBtu

Emission (tons/yr) = Throughput (MMCF/yr) * Emission Factor (lb/MMCF) / 2,000 lb/ton

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)

All emission factors are based on normal firing.

MMBtu = 1,000,000 Btu, MMCF = 1,000,000 Cubic Feet of Gas

Abbreviations

PM = Particulate Matter

NOx = Nitrous Oxides

DCB = Dichlorobenzene

Cr = Chromium

PM10 = Particulate Matter (<10 um)

VOC = Volatile Organic Compounds

Pb = Lead

Mn = Manganese

SO2 = Sulfur Dioxide

CO = Carbon Monoxide

Cd = Cadmium

Ni = Nickel

**Appendix A: Emissions Calculations
Filter Media Adhesive**

**Company Name: Donaldson Company, Inc.
Address City IN Zip: 3260 W. State Road 28, Frankfort, Indiana 46041
Part 70 Operating Permit No.: 023-23535-00024
Reviewer: Nathan C. Bell
Date: May 31, 2006**

Potential to Emit Volatile Organic Comounds (VOC) and Particulate Matter (PM)

Process	Line	Emission Unit Description	Emission Unit ID #	Material	Material Density lbs/gal	PM/PM10 Content lbs/gal	VOC Content lbs/gal	Maximum Usage Rate lbs/hr	Maximum Usage Rate gal/hr	Maximum Usage Rate gal/yr	VOC fraction by Wgt.	PTE VOC lbs/hr	PTE VOC lbs/yr	PTE VOC tons/yr	PTE PM/PM10 lbs/hr	PTE PM/PM10 tons/yr	Transfer Efficiency (%)*
Filer Media Adhesive	DIG Workcell	Filter Element Outer/Inner Liner Hot-Melt Beading Unit	W5	Accuseal Sil A 700 Siliconized Acrylic Sealant	13.200	9.89	0.158	4.66	0.35	3089.2	0.012	0.056	488.1	0.244	0	0	100%
Filer Media Adhesive	Express Line	Filter Element Outer/Inner Liner Hot-Melt Beading Unit	L9	H.B. Fuller.. HL-0842S (Hot-Melt Glue)	7.900	7.900	0	3.58	0.45	3971.9	0	0	0	0	0	0	100%
Filer Media Adhesive	Cateriller Line	Filter Element Outer/Inner Liner Hot-Melt Beading Unit	C8	H.B. Fuller.. HL-0842S (Hot-Melt Adhesive)	7.900	7.900	0	3.58	0.45	3971.9	0	0	0	0	0	0	100%
Filer Media Adhesive	Hoosier Line	Filter Element Outer/Inner Liner Polyamide Beading Unit	H12	Bostik HM 4276 (Hot-Melt Adhesive)	8.350	8.350	0	56.5	6.77	59293.1	0	0	0	0	0	0	100%
Filer Media Adhesive	Express Line	Media Seam Seal	L6	Van Grip 4-100 Adhesive (Media to Media Seam Seal Adhesive)	7.351	1.69	0	2.58	0.35	3078.1	0	0	0	0	0	0	100%
Filer Media Adhesive	Cateriller Line	Media Seam Seal	C5	Van Grip 4-100 Adhesive (Media to Media Seam Seal Adhesive) (Acetone)	7.351	1.69	0	2.58	0.35	3078.1	0	0	0	0	0	0	100%
Filer Media Adhesive	Hoosier Line	Media Seam Seal	H10	Van Grip 4-100 Adhesive (Media to Media Seam Seal Adhesive) (Acetone)	7.351	1.69	0	2.58	0.35	3078.1	0	0	0	0	0	0	100%
Filer Media Adhesive	Hybrid Line	Media Seam Seal	D9	Van Grip 4-100 Adhesive (Media to Media Seam Seal Adhesive) (Acetone)	7.351	1.69	0	2.58	0.35	3078.1	0	0	0	0	0	0	100%

*These emission units use flowcoating application.

Totals	0.06	488	0.24	0.00	0.00
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Potential to Emit Hazardous Air Pollutants (HAPs)

	Line	Emission Unit Description	Emission Unit ID #	Material	Maximum Usage Rate lbs/hr	EG Content lb/lb	PTE EG tons/yr
Filer Media Adhesive	DIG Workcell	Filter Element Outer/Inner Liner Hot-Melt Beading Unit	W5	Accuseal Sil A 700 Siliconized Acrylic Sealant	4.66	0.006	0.12

Totals 0.12

METHODOLOGY

METHODOLOGY

Maximum Usage Rate (gal/hr) = [Maximum Usage Rate (lbs/hr)] / [Material Denisty (lbs/gal)]

Maximum Usage Rate (gal/yr) = [Maximum Usage Rate (gal/hr)] [8760 hrs/yr]

VOC fraction by weight = [VOC Content (lbs/gal)] / [Material Denisty (lbs/gal)]

PTE of VOC (lbs/hr) = [Maximum Usage (lbs/hr)] * [VOC fraction by weight]

PTE of VOC (lbs/yr) = [PTE of VOC (lbs/hr)] * [8760 hrs/yr]

PTE of VOC (tons/yr) = [PTE of VOC (lbs/yr)] * [1 ton/2000 lbs]

PTE of PM/PM10 (lbs/hr) = [PM/PM10 Content (lbs/gal)] * [Maximum Usage Rate (gal/hr)] * [1 - Transfer efficiency]

PTE of PM/PM10 (tons/yr) = [PTE of PM/PM10 (lbs/hr)] * [8760 hrs/yr] * [1 ton/2000 lbs]

HAPS emission rate (tons/yr) = [Maximum Usage (lb/hr)] * [Weight % HAP] * [8760 hours/yr] * [1 ton/2000 lbs]

ACRONYMS

EG = Ethylene Glycol