



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

Mitchell E. Daniels Jr.
Governor

Thomas W. Easterly
Commissioner

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

TO: Interested Parties / Applicant

DATE: June 27, 2008

RE: BRC Rubber & Plastics, Inc. / 009-25606-00002

FROM: Matthew Stuckey, Branch Chief
Permits Branch
Office of Air Quality

Notice of Decision: Approval – Effective Immediately

Please be advised that on behalf of the Commissioner of the Department of Environmental Management, I have issued a decision regarding the enclosed matter. Pursuant to IC 13-17-3-4 and 326 IAC 2, this permit modification is effective immediately, unless a petition for stay of effectiveness is filed and granted, and may be revoked or modified in accordance with the provisions of IC 13-15-7-1.

If you wish to challenge this decision, IC 4-21.5-3-7 and IC 13-15-7-3 require that you file a petition for administrative review. This petition may include a request for stay of effectiveness and must be submitted to the Office Environmental Adjudication, 100 North Senate Avenue, Government Center North, Suite N 501E, Indianapolis, IN 46204, **within eighteen (18) days of the mailing of this notice**. The filing of a petition for administrative review is complete on the earliest of the following dates that apply to the filing:

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

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

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

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

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

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

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



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June 27, 2008

Mr. Thomas Maher
BRC Rubber & Plastics, Inc.
P.O. Box 227
Churubusco, Indiana 46723

RE: 009-25606-00002
Third Significant Permit Modification to
Part 70 Permit No.: T009-7492-00002

Dear Mr. Maher:

BRC Rubber & Plastics, Inc. was issued a Part 70 Operating Permit T009-7492-00009 on June 23, 2000, for the operation of a stationary miscellaneous automotive rubber parts manufacturing and coating source. The Office of Air Quality (OAQ) has reviewed three modification applications, submitted by BRC Rubber & Plastics, Inc. on March 28, 2007, November 30, 2007 and January 8, 2008, relating to addition of the following emission units and pollution control equipment:

- (a) One (1) natural gas fired boiler, constructed in 2008, identified as BLR4, with a maximum capacity of 14.7 mmBtu/hr, without control, exhausting to stack S-BLR4.
- (b) One (1) dip coating operation, constructed in 2008, identified as SMDIP, with a maximum capacity of 24,375 units per hour and 2.44 pounds per hour of adhesive, without control or exhaust stack. [Under 40 CFR Part 63, Subpart M, surface coating unit SMDIP is considered an affected facility.]
- (c) One (1) chain-on-edge coating unit, constructed in 2008, consisting of three (3) coating operations, identified as:
 - 1) PB-13, with a maximum capacity of 2,000 units per hour and 9.36 lb/hr of primer or 24.6 lb/hr of adhesive, controlled by dry filter CE-13, and exhausting to stack S-13;
 - 2) PB-14, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-14, and exhausting to stack S-14; and
 - 3) PB-15, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-15, and exhausting to stack S-15.

[Under 40 CFR Part 63, Subpart M, the chain-on-edge unit is considered an affected facility.]

- (d) One (1) Ruemblin hand blaster #2, with a maximum capacity of 2,345 lb/hr of blast media, controlled by a self-contained vacuum, without a stack exhaust.
- (e) One (1) gear line paint unit, reconstructed in 2005, identified as GEAR LINE, consisting of two (2) paint booths, identified as PB-8 and PB-11, each with a maximum capacity of 850 units per hour, controlled by dry filters CE-21 and CE-22, exhausting to stacks S23 and S24. [Under 40 CFR Part 63, Subpart M, GEAR LINE is considered an affected facility.]

Emission Units Removed from Service

The following emission units are no longer in operation and have been removed from the permit:

- (a) Three (3) hand paint stations, known HPB1 - HPB3, capacity: 300 automotive parts per hour.
- (b) One (1) dip and spin dryer and room exhaust, known as DIPDRY, installed in 1997, exhausting to Stack S12b, capacity: 35,000 automotive parts per hour.
- (c) One (1) grit blaster, known as GBLAST1, equipped with a baghouse, known as CE-15a, installed in 1996, exhausting to Stack S15a, capacity: 1,320 pounds of parts per hour and 21.3 pounds of grit per hour.
- (d) One (1) dip machine, known as DIP, installed in 1999, exhausting to Stack S21, capacity: 1,000 automotive parts per hour.
- (e) One (1) dip & spin (chain dip), installed in 2004, exhausted through Stack S35, maximum capacity: 700 miscellaneous metal, plastic and/or rubber parts per hour.
- (f) One (1) paint booth (silver machine), known as PB-8, equipped with dry filters for PM overspray control, known as CE-20, installed in 1999, exhausting to stack S-20, capacity: 1,500 automotive parts per hour.
- (g) One (1) hand-spray booth, identified as PB-11, with a maximum coating usage of 3.25 lb/hr, processing a maximum of 2,000 parts per hour, equipped with a dry filter identified as CE-22 and exhausting to stack S-24.

Pursuant to the provisions of 326 IAC 2-7-12, a significant permit modification to this permit is hereby approved as described in the attached Technical Support Document. All other conditions of the permit shall remain unchanged and in effect. For your convenience, the entire revised Title V Operating Permit, with all modifications and amendments made to it, is being provided.

This decision is subject to the Indiana Administrative Orders and Procedures Act - IC 4-21.5-3-5. If you have any questions on this matter, call (800) 451-6027 and ask for David Matousek at extension 2-8253 or dial (317) 232-8253.

Sincerely,

Original signed by

Tripurari P. Sinha, Ph.D., Section Chief
Permits Branch
Office of Air Quality

Attachments

DJM

cc: File - Blackford County
U.S. EPA, Region V
Blackford County Health Department
Air Compliance Section Inspector
Compliance Data Section
Administrative and Development



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PART 70 OPERATING PERMIT OFFICE OF AIR QUALITY

BRC Rubber & Plastics, Inc.
623 West Monroe Street
Montpelier, Indiana 47359

(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.: T009-7492-00002	
Original Signed by: Janet G. McCabe, Assistant Commissioner Office of Air Quality	Issuance Date: June 23, 2000

First Reopening No. 009-13157-00002, issued on December 4, 2001;
First Minor Permit Modification No. 009-18225-00002, issued on December 11, 2003;
First Significant Permit Modification No. 009-18357-00002, issued on February 5, 2004;
Second Significant Permit Modification No. 009-19963-00002, issued on September 16, 2005; and
Second Minor Permit Modification No. 009-24363-00002, issued on September 18, 2007.

Third Significant Permit Modification No.: 009-25606-00002	
Issued by: Original signed by Tripurari P. Sinha, Ph.D., Section Chief Permits Branch Office of Air Quality	Issuance Date: June 27, 2008

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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)]

The Permittee owns and operates a stationary miscellaneous automotive rubber parts manufacturing and coating source.

Source Address: 623 West Monroe Street, Montpelier, Indiana 47359
Mailing Address: 589 U.S. 33 South, P.O. Box 227, Churubusco, Indiana 46723
Phone Number: (260) 693 - 2171
SIC Code: 3069
County Location: Blackford
Source Location Status: Attainment for all criteria pollutants
Source Status: Part 70 Permit Program
Minor Source, under PSD Rules;
Major Source, Section 112 of the Clean Air Act

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) natural gas-fired boiler, constructed in 2008, identified as BLR4, with a maximum capacity of 14.7 mmBtu/hr, and exhausting to stack S-BLR4. [Under 40 CFR 60, Subpart Dc, boiler BLR4 is considered an affected facility.]
- (b) One (1) natural gas-fired boiler, constructed in 2007, identified as BLR3, with a maximum capacity of 8.5 MMBtu/hr, and exhausting to stack S-BLR3.
- (c) One (1) paint booth, known as PB1, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-5, installed in 1993, exhausting to Stack S5, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart Mmmm, PB-1 is considered an affected facility.]
- (d) One (1) paint booth, known as PB2, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-6, installed in 1993, exhausting to Stack S6, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart Mmmm, PB-2 is considered an affected facility.]
- (e) One (1) paint booth, known as PB3, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-7, installed in 1993, exhausting to Stack S7, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart Mmmm, PB-3 is considered an affected facility.]
- (f) One (1) paint booth (small chain-on-edge), known as PB4, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-8, installed in 1993, exhausting to Stack S8, capacity: 1,500 automotive parts per hour. [Under 40 CFR 63, Subpart Mmmm, PB-4 is considered an affected facility.]
- (g) One (1) paint booth, known as PB5, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-9, installed in 1993, exhausting to Stack S9, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart Mmmm, PB-5 is

considered an affected facility.]

- (h) One (1) paint booth (large chain-on-edge), known as PB6, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-10, installed in 1994, exhausting to Stack S10, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M MMMM, PB-6 is considered an affected facility.]
- (i) One (1) paint booth (large chain-on-edge), known as PB7, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-11, installed in 1994, exhausting to Stack S11, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M MMMM, PB-7 is considered an affected facility.]
- (l) One (1) flammable liquid storage room, known as FSTOR, installed prior to 1980, exhausting to Stack S13, capacity: 3,050 gallons.
- (m) One (1) vapor degreaser, known as VDG, exhausting to Stack S14, installed in 1997, capacity: 28,000 automotive parts per hour or 2.7 pounds of trichloroethylene per hour.
- (n) One (1) parts washer, identified as PW-1, installed in 2005, capacity: 30 gallons of solvent.
- (p) One (1) grit blaster, known as GBLAST2, equipped with a baghouse, known as CE-15b installed in 1999, exhausting to Stack S15b, capacity: 1,800 pounds of parts per hour and 32.0 pounds of grit per hour.
- (q) One (1) dip and carousel, known as HDIP, installed in 1995, capacity: 1,000 automotive parts per hour. [Under 40 CFR 63, Subpart M MMMM, HDIP is considered an affected facility.]
- (r) One (1) line drier, known as DLINE, installed in 1995, exhausting to Stack S18, capacity: 1,000 automotive parts per hour.
- (s) One (1) chain-on-edge, known as CDRY, exhausting to Stack S19, installed in 1994, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M MMMM, CDRY is considered an affected facility.]
- (v) One (1) roll coater adhesive application system, identified as PB-9, with a maximum coating usage of 13.75 pounds per hour, processing a maximum of 6000 parts per hour, exhausting to stack S21. [Under 40 CFR 63, Subpart M MMMM, PB-9 is considered an affected facility.]
- (w) One (1) hand-spray booth, identified as PB-10, with a maximum coating usage of 3.25 pounds per hour, processing a maximum of 2000 parts per hour, equipped with dry filter identified as CE21, and exhausting to stack S23. [Under 40 CFR 63, Subpart M MMMM, PB-10 is considered an affected facility.]
- (x) One (1) Ruemblin hand blaster #1, equipped with a self-contained vacuum, maximum capacity: 20 miscellaneous metal, plastic and/or rubber parts and 80 pounds per hour.
- (y) One (1) large turntable blaster (CM T18), installed in January 2004, equipped with a self-contained vacuum, maximum capacity: 2,580 miscellaneous metal, plastic and/or rubber parts and 477.3 pounds per hour.
- (z) One (1) Empire Basket blaster, installed in November 2004, equipped with a self-contained vacuum, maximum capacity: 100 miscellaneous metal, plastic and/or rubber parts and 350.0 pounds per hour.
- (bb) One (1) dip coating operation, constructed in 2008, identified as SMDIP, with a maximum capacity of 24,375 units per hour and 2.44 pounds per hour of adhesive, without control or exhaust stack. [Under 40 CFR Part 63, Subpart M MMMM, SMDIP is considered an affected facility.]

- (cc) One (1) chain-on-edge coating unit, constructed in 2008, consisting of three (3) coating operations, identified as:
- 1) PB-13, with a maximum capacity of 2,000 units per hour and 9.36 lb/hr of primer or 24.6 lb/hr of adhesive, controlled by dry filter CE-13, and exhausting to stack S-13;
 - 2) PB-14, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-14, and exhausting to stack S-14; and
 - 3) PB-15, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-15, and exhausting to stack S-15.

[Under 40 CFR Part 63, Subpart M, the chain-on-edge unit is considered an affected facility.]

- (dd) One (1) Ruemblin hand blaster #2, with a maximum capacity of 2,345 lb/hr of blast media, controlled by a self-contained vacuum, without a stack exhaust.
- (ee) One (1) gear line paint unit, reconstructed in 2005, identified as GEAR LINE, consisting of two (2) paint booths, identified as PB-8 and PB-11, each with a maximum capacity of 850 units per hour each, controlled by dry filters CE-21 and CE-22, exhausting to stacks S23 and S24. [Under 40 CFR Part 63, Subpart M, GEAR LINE is considered an affected facility.]

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):

Other activities with PM less five (5) pounds per hour or twenty-five (25) pounds per day.

- (a) PMILL, RPRCSS rubber making/primary mill (326 IAC 6-3).
- (b) SMILL, RPRCSS rubber making/secondary mill (326 IAC 6-3).
- (c) RCOAT, rubber coating (326 IAC 6-3).
- (d) PMIX, primary, Banbury mixer (326 IAC 6-3).
- (e) SMIX, secondary, Shaw mixer (326 IAC 6-3).
- (f) SBIAST, self-contained sand blaster (326 IAC 6-3).
- (g) CSILOs, three (3) carbon silos (326 IAC 6-3).
- (h) Phosline phosphate line (326 IAC 6-3).
- (i) One (1) natural gas fired burn off oven, known as FURN1, consisting of a primary chamber rated at 0.185 million British thermal units per hour and a secondary chamber rated at 0.290 million British thermal units per hour, capacity: 10.0 pounds of waste per hour (326 IAC 4-2).

- (j) One (1) phosphate line, installed in January 2003, exhausted through Stack S30, maximum capacity: 1,250 miscellaneous metal, plastic and/or rubber parts per hour (326 IAC 6-3).

Other activities with VOC less three (3) pounds per hour or fifteen (15) pounds per day.

- (k) Four (4) electric ovens, #1, #2 and #3 are heating ovens, and #4 is a drying oven, exhausted through Stacks S31 - S34, respectively, installed in June 2004 and 2005.

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, T009-7492-00002, 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) A "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. The initial certification shall cover the time period from the date of final permit issuance through December 31 of the same year. All subsequent 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 prepare and maintain Preventive Maintenance Plans (PMPs) within ninety (90) days after issuance of this permit, 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.

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

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

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

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

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

(a) An emergency, as defined in 326 IAC 2-7-1(12), is not an affirmative defense for an action brought for noncompliance with a federal or state health-based emission limitation.

(b) An emergency, as defined in 326 IAC 2-7-1(12), constitutes an affirmative defense to an action brought for noncompliance with a technology-based emission limitation if the affirmative defense of an emergency is demonstrated through properly signed, contemporaneous operating logs or other relevant evidence that describe the following:

- (1) An emergency occurred and the Permittee can, to the extent possible, identify the causes of the emergency;
- (2) The permitted facility was at the time being properly operated;
- (3) During the period of an emergency, the Permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards or other requirements in this permit;

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

Telephone Number: 1-800-451-6027 (ask for Office of Air Quality, Compliance Section), or
Telephone Number: 317-233-0178 (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 T009-7492-00002 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]

- (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 Advanced Source Modification Approval [326 IAC 2-7-5(16)][326 IAC 2-7-10.5]

- (a) The requirements to obtain a source modification approval under 326 IAC 2-7-10.5 or a permit modification under 326 IAC 2-7-12 are satisfied by this permit for the proposed emission units, control equipment or insignificant activities in Sections A.2 and A.3.
- (b) Pursuant to 326 IAC 2-1.1-9 any permit authorizing construction may be revoked if construction of the emission unit has not commenced within eighteen (18) months from the date of issuance of the permit, or if during the construction, work is suspended for a continuous period of one (1) year or more.

B.26 Credible Evidence [326 IAC 2-7-5(3)][326 IAC 2-7-6][62 FR 8314][326 IAC 1-1-6]

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

SECTION C SOURCE OPERATION CONDITIONS

Entire Source

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

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

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

C.2 Opacity [326 IAC 5-1]

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

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

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

The Permittee shall not open burn any material except as provided in 326 IAC 4-1-3, 326 IAC 4-1-4 or 326 IAC 4-1-6. The previous sentence notwithstanding, the Permittee may open burn in accordance with an open burning approval issued by the Commissioner under 326 IAC 4-1-4.1.

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

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

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

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

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

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

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

- (a) Notification requirements apply to each owner or operator. If the combined amount of regulated asbestos containing material (RACM) to be stripped, removed or disturbed is at least 260 linear feet on pipes or 160 square feet on other facility components, or at least thirty-five (35) cubic feet on all facility components, then the notification requirements of 326 IAC 14-10-3 are mandatory. All demolition projects require notification whether or not asbestos is present.
- (b) The Permittee shall ensure that a written notification is sent on a form provided by the Commissioner at least ten (10) working days before asbestos stripping or removal work or

before demolition begins, per 326 IAC 14-10-3, and shall update such notice as necessary, including, but not limited to the following:

- (1) When the amount of affected asbestos containing material increases or decreases by at least twenty percent (20%); or
- (2) If there is a change in the following:
 - (A) Asbestos removal or demolition start date;
 - (B) Removal or demolition contractor; or
 - (C) Waste disposal site.
- (c) The Permittee shall ensure that the notice is postmarked or delivered according to the guidelines set forth in 326 IAC 14-10-3(2).
- (d) The notice to be submitted shall include the information enumerated in 326 IAC 14-10-3(3).

All required notifications shall be submitted to:

Indiana Department of Environmental Management
Asbestos Section, Office of Air Quality
100 North Senate Avenue
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 Licensed 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 Licensed Asbestos Inspector to thoroughly inspect the affected portion of the facility for the presence of asbestos. The requirement to use an Indiana Licensed Asbestos inspector is not federally enforceable.

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

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

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

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

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Quality
100 North Senate Avenue
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.9 Compliance Requirements [326 IAC 2-1.1-11]

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

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

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

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

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

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

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

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

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

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

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

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

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

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

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

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

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

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

The ERP does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (c) If the ERP is disapproved by IDEM, OAQ, the Permittee shall have an additional thirty (30) days to resolve the differences and submit an approvable ERP.
- (d) These ERPs shall state those actions that will be taken, when each episode level is declared, to reduce or eliminate emissions of the appropriate air pollutants.
- (e) Said ERPs shall also identify the sources of air pollutants, the approximate amount of reduction of the pollutants, and a brief description of the manner in which the reduction will be achieved.
- (f) Upon direct notification by IDEM, OAQ that a specific air pollution episode level is in effect, the Permittee shall immediately put into effect the actions stipulated in the approved ERP for the appropriate episode level. [326 IAC 1-5-3]

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

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

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

- (a) Upon detecting an excursion or exceedance, the Permittee shall restore operation of the emissions unit (including any control device and associated capture system) to its normal or usual manner of operation as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions.
- (b) The response shall include minimizing the period of any startup, shutdown or malfunction and taking any necessary corrective actions to restore normal operation and prevent the likely recurrence of the cause of an excursion or exceedance (other than those caused by excused startup or shutdown conditions). Corrective actions may include, but are not limited to, the following:
 - (1) initial inspection and evaluation;
 - (2) recording that operations returned to normal without operator action (such as through response by a computerized distribution control system); or
 - (3) any necessary follow-up actions to return operation to within the indicator range, designated condition, or below the applicable emission limitation or standard, as applicable.
- (c) A determination of whether the Permittee has used acceptable procedures in response to an excursion or exceedance will be based on information available, which may include, but is not limited to, the following:
 - (1) monitoring results;
 - (2) review of operation and maintenance procedures and records; 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.16 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-7-5][326 IAC 2-7-6]

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

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

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

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

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

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

(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
Indianapolis, Indiana 46204-2251

- (c) Unless otherwise specified in this permit, any notice, report, or other submission required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ on or before the date it is due.
- (d) Unless otherwise specified in this permit, all reports required in Section D of this permit shall be submitted within thirty (30) days of the end of the reporting period. All reports do require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (e) The first report shall cover the period commencing on the date of issuance of this permit and ending on the last day of the reporting period. 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.

Stratospheric Ozone Protection

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

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

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

SECTION D.1

FACILITY OPERATION CONDITIONS

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

- (a) One (1) natural gas-fired boiler, constructed in 2008, identified as BLR4, with a maximum capacity of 14.7 mmBtu/hr, and exhausting to stack S-BLR4. [Under 40 CFR 60, Subpart Dc, boiler BLR4 is considered an affected facility.]
- (b) One (1) natural gas-fired boiler, constructed in 2007, identified as BLR3, with a maximum capacity of 8.5 MMBtu/hr, and exhausting to stack S-BLR3.

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

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

D.1.1 Particulate Matter Limitation (PM) [326 IAC 6-2]

- (a) Pursuant to 326 IAC 6-2-4(a) (Particulate emission limitations for sources of indirect heating: emission limitations for facilities specified in 326 IAC 6-2-1(d)), particulate emissions from the natural gas-fired boiler, BLR3, used for indirect heating purposes which was constructed in 2007, shall in no case exceed 0.470 pounds of particulate matter per million British thermal units heat input.
- (b) Pursuant to 326 IAC 6-2-4(a) (Particulate emission limitations for sources of indirect heating: emission limitations for facilities specified in 326 IAC 6-2-1 (d)), particulate emissions from the natural gas-fired boiler BLR4, used for indirect heating purposes, shall not exceed 0.480 pounds of particulate matter per million British thermal units heat input.

SECTION D.2

FACILITY OPERATION CONDITIONS

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

- (c) One (1) paint booth, known as PB1, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-5, installed in 1993, exhausting to Stack S5, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB1 is considered an affected facility.]
- (d) One (1) paint booth, known as PB2, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-6, installed in 1993, exhausting to Stack S6, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB2 is considered an affected facility.]
- (e) One (1) paint booth, known as PB3, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-7, installed in 1993, exhausting to Stack S7, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB3 is considered an affected facility.]
- (f) One (1) paint booth (small chain-on-edge), known as PB4, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-8, installed in 1993, exhausting to Stack S8, capacity: 1,500 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB4 is considered an affected facility.]
- (g) One (1) paint booth, known as PB5, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-9, installed in 1993, exhausting to Stack S9, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB5 is considered an affected facility.]
- (h) One (1) paint booth (large chain-on-edge), known as PB6, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-10, installed in 1994, exhausting to Stack S10, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB6 is considered an affected facility.]
- (i) One (1) paint booth (large chain-on-edge), known as PB7, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-11, installed in 1994, exhausting to Stack S11, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB7 is considered an affected facility.]
- (l) One (1) flammable liquid storage room, known as FSTOR, installed prior to 1980, exhausting to Stack S13, capacity: 3,050 gallons.
- (q) One (1) dip and carousel, known as HDIP, installed in 1995, capacity: 1,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, HDIP is considered an affected facility.]
- (r) One (1) line drier, known as DLINE, installed in 1995, exhausting to Stack S18, capacity: 1,000 automotive parts per hour.
- (s) One (1) chain-on-edge, known as CDRY, exhausting to Stack S19, installed in 1994, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, CDRY is considered an affected facility.]
- (v) One (1) roll coater adhesive application system, identified as PB-9, with a maximum coating usage of 13.75 pounds per hour, processing a maximum of 6000 parts per hour, exhausting to stack S21.

- (w) One (1) hand-spray booth, identified as PB-10, with a maximum coating usage of 3.25 pounds per hour, processing a maximum of 2000 parts per hour, equipped with dry filter, identified as CE21, and exhausting to stacks S23. [Under 40 CFR 63, Subpart M, PB-10 is considered an affected facility.]
- (bb) One (1) dip coating operation, constructed in 2008, identified as SMDIP, with a maximum capacity of 24,375 units per hour and 2.44 pounds per hour of adhesive, without control or exhaust stack. [Under 40 CFR Part 63, Subpart M, SMDIP is considered an affected facility.]
- (cc) One (1) chain-on-edge coating unit, constructed in 2008, consisting of three (3) coating operations, identified as:
- 1) PB-13, with a maximum capacity of 2,000 units per hour and 9.36 lb/hr of primer or 24.6 lb/hr of adhesive, controlled by dry filter CE-13, and exhausting to stack S-13;
 - 2) PB-14, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-14, and exhausting to stack S-14; and
 - 3) PB-15, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-15, and exhausting to stack S-15.
- [Under 40 CFR Part 63, Subpart M, the chain-on-edge unit is considered an affected facility.]
- (ee) One (1) gear line paint unit, reconstructed in 2005, identified as GEAR LINE, consisting of two (2) paint booths, identified as PB-8 and PB-11, each with a maximum capacity of 850 units per hour each, controlled by dry filters CE-21 and CE-22, exhausting to stacks S23 and S24. [Under 40 CFR Part 63, Subpart M, GEAR LINE is considered an affected facility.]
- (The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

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

D.2.1 Volatile Organic Compounds (VOC) [326 IAC 2-2]

The total VOC usage to all facilities listed in Section D.2 shall be limited to less than 232 tons of VOC, including coatings, dilution solvents, and cleaning solvents, per twelve (12) consecutive month period, with compliance determined at the end of each month. This usage limit coupled with the unlimited potential to emit VOC from all other facilities, including insignificant activities, at this source of 18.0 tons per year shall render the requirements of 326 IAC 2-2 not applicable.

D.2.2 Volatile Organic Compounds (VOC) [326 IAC 8-1-6]

- (a) The VOC usage of GEAR LINE booth PB-8 shall be limited to less than twenty-five (25.0) tons of VOC, including adhesives and solvents per twelve (12) consecutive month period, with compliance determined at the end of each month. This usage limit renders 326 IAC 8-1-6 not applicable.
- (b) The VOC usage of the roll coater identified as PB-9 shall be limited to less than twenty-five (25) tons of VOC, including adhesives and cleaning solvents, per twelve (12) consecutive month period, with compliance determined at the end of each month. This usage limit renders 326 IAC 8-1-6 not applicable.

- (c) The VOC usage of GEAR LINE booth PB-11 shall be limited to less than twenty-five (25.0) tons of VOC, including solvents, per twelve (12) consecutive month period, with compliance determined at the end of each month. This usage limit renders 326 IAC 8-1-6 not applicable.
- (d) The VOC usage of chain-on-edge unit paint booths PB-13, PB-14 and PB-15 shall be limited to less than twenty-five (25.0) tons of VOC each, including solvents, per twelve (12) consecutive month period, with compliance determined at the end of each month. This usage limit renders 326 IAC 8-1-6 not applicable.

D.2.3 Particulate [326 IAC 6-3-2(d)]

Pursuant to 326 IAC 6-3-2(d), particulate from the surface coating operations, PB1 to PB7, GEAR LINE booths PB-8 and PB-11, PB-10, PB-13, PB-14 and PB-15 shall be controlled by a dry particulate filter, and the Permittee shall operate the control device in accordance with manufacturer's specifications.

D.2.4 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan of this permit, is required for surface coating operations, PB1 to PB7, GEAR LINE booths PB-8 and PB-11, PB-9, PB-10, and chain-on-edge units PB-13, PB-14 and PB-15.

Compliance Determination Requirements [326 IAC 2-1.1-11] [326 IAC 2-7-6(1)]

D.2.5 Testing Requirements [326 IAC 2-7-6(1)][326 IAC 2-1.1-11]

The Permittee is not required to test these facilities by this permit. However, IDEM may require compliance testing when necessary to determine if these facilities are in compliance. If testing is required by IDEM, compliance with the PM limits specified in Condition D.2.4 shall be determined by a performance test conducted in accordance with Section C - Performance Testing.

D.2.6 Volatile Organic Compounds (VOC)

Compliance with the VOC usage limitations contained in Conditions D.2.1 and D.2.2 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) using formulation data supplied by the coating manufacturer. IDEM, OAQ, reserves the authority to determine compliance using Method 24 in conjunction with the analytical procedures specified in 326 IAC 8-1-4.

D.2.7 VOC Emissions

Compliance with Conditions D.2.1 and D.2.2 shall be demonstrated within 30 days of the end of each month based on the total volatile organic compound usage for the most recent twelve (12) month period.

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

D.2.8 Monitoring

- (a) Daily inspections shall be performed to verify the placement, integrity and particle loading of the filters. To monitor the performance of the dry filters, weekly observations shall be made of the overspray from the paint booth stacks S5 to S11, S13-S15 and S23-24, while one or more of the paint booths (PB1, PB2, PB3, PB4, PB5, PB6, PB7, PB-8, PB-10, PB-11, PB-13, PB-14 and PB-15) are in operation. To monitor the performance of the dry filters, weekly observations shall be made of the overspray from the paint booth stacks S5 to S11, S13-S15 and S23-24, while the paint booths they control are in operation. If a condition exists which should result in a response step, the Permittee shall take reasonable response steps in accordance with Section C - Response to Excursions or Exceedances. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances, shall be considered a deviation from this permit.
- (b) Monthly inspections shall be performed of the coating emissions from the stacks and the presence of overspray on the rooftops and the nearby ground. When there is a noticeable

change in overspray emissions, or when evidence of overspray emissions is observed, the Permittee shall take reasonable response steps in accordance with Section C - Response to Excursions or Exceedances. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances, shall be considered a deviation from this permit.

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

D.2.9 Record Keeping Requirements

- (a) To document compliance with Condition D.2.1, the Permittee shall maintain records in accordance with (1) through (5) below. Records maintained for (1) through (5) shall be taken monthly and shall be complete and sufficient to establish compliance with the VOC usage limit and the VOC emission limit established in Condition D.2.1 for all facilities listed in Section D.2.
- (1) The amount and VOC content of each coating material and solvent used. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used. Solvent usage records shall differentiate between those added to coatings and those used as cleanup solvents;
 - (2) A log of the dates of use;
 - (3) The cleanup solvent usage for each month;
 - (4) The total VOC usage for each month; and
 - (5) The weight of VOCs emitted for each compliance period.
- (b) To document compliance with Conditions D.2.2, the Permittee shall maintain records in accordance with (1) through (5) below. Records maintained for (1) through (5) shall be taken monthly and shall be complete and sufficient to establish compliance with the VOC usage limits and the VOC emission limits established in Conditions D.2.2 for GEAR LINE booths PB-8 and PB-11, roll coater PB-9, chain-on-edge units PB-13, PB-14 and PB-15.
- (1) The amount and VOC content of each coating material and solvent used. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used. Solvent usage records shall differentiate between those added to coatings and those used as cleanup solvents;
 - (2) A log of the dates of use;
 - (3) The cleanup solvent usage for each month;
 - (4) The total VOC usage for each month; and
- (c) To document compliance with Conditions D.2.8, the Permittee shall maintain a log of weekly overspray observations, daily and monthly inspections, and those additional inspections prescribed by the Preventive Maintenance Plan.
- (d) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

D.2.10 Reporting Requirements

A quarterly summary of the information to document compliance with Conditions D.2.1 and D.2.2 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 not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

SECTION D.3

FACILITY OPERATION CONDITIONS

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

(m) One (1) vapor degreaser, known as VDG, exhausting to Stack S14, installed in 1997, capacity: 28,000 automotive parts per hour or 2.7 pounds of trichloroethylene per hour.

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

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

D.3.1 General Provisions Relating to HAPs [326 IAC 20-1-1][40 CFR Part 63, Subpart A]

The provisions of 40 CFR Part 63, Subpart A - General Provisions, which are incorporated as 326 IAC 20-1-1, apply to the facility described in this section except when otherwise specified in 40 CFR Part 63, Subpart T.

D.3.2 Halogenated Solvent Cleaning Machine NESHAP [40 CFR Part 63, Subpart T]

This facility is subject to 40 CFR Part 63, Subpart T, (Halogenated Solvent Cleaning Machine NESHAP), which is incorporated by reference as 326 IAC 20-6-1. A copy of the rule is attached.

(a) Pursuant to 40 CFR 63.463(a) & (b), the Permittee shall conform to the following design requirements:

- (1) The cleaning machine shall be designed or operated such that, it has an idling and downtime mode cover, as described in 40 CFR 63.463(d)(1)(i), that may be readily opened or closed, that completely covers the cleaning machine openings when in place, and is free of cracks, holes, and other defects or the cleaning machine shall be designed or operated such that it has a reduced room draft as described in 40 CFR 63.463(e)(2)(ii).
- (2) The Permittee shall demonstrate that the solvent cleaning machine can achieve and maintain an idling emission limit of 0.22 kilograms per hour per square meter (0.045 pounds per hour per square foot) of solvent/air interface area as determined using the procedures in 40 CFR 63.465(a) and appendix A to 40 CFR 63 Subpart T.
- (3) Cleaning machine shall have a freeboard ratio of 0.75 or greater.
- (4) Cleaning machine shall have an automated parts handling system capable of moving parts or parts baskets at a speed of 3.4 meters per minutes (11 feet per minute) or less from the initial loading of parts through removal of cleaned parts.
- (5) Cleaning machine shall be equipped with a device that shuts off sump heat if the sump liquid solvent level drops to the sump heater coils.
- (6) Cleaning machine shall have a primary condenser.
- (7) Cleaning machine shall be equipped with a vapor level control device that shuts off sump heat if the vapor level in the vapor cleaning machine rises above the height of the primary condenser.

(b) Pursuant to 40 CFR 63.463 (d), the following work and operational practice requirements for the degreasing operation are applicable:

- (1) Control air disturbances across the cleaning machine opening(s) by placing cover(s) to the solvent cleaning machine during the idling mode and the downtime mode unless either the solvent has been removed from the machine or maintenance or monitoring is being performed that requires the cover(s) to not be in place or control air disturbances across the cleaning machine opening(s) by creating a reduced room draft as described in 40 CFR63.463(e)(2)(ii).
 - (2) The parts baskets or the parts being cleaned in the cleaning machine shall not occupy more than 50 percent of the solvent/air interface area unless the parts baskets or parts are introduced at a speed of 0.9 meters per minute (3 feet per minute) or less.
 - (3) Any spraying operations shall be done within the vapor zone or within a section of the solvent cleaning machine that is not directly exposed to the ambient air.
 - (4) Parts shall be oriented so that the solvents drains from them freely. Parts having cavities or blind holes shall be tipped or rotated before being removed from any solvent cleaning machine unless an equally effective approach has been approved by the commissioner.
 - (5) Parts baskets or parts shall not be removed from any solvent cleaning machine until dripping has stopped.
 - (6) During startup of each vapor cleaning machine, the primary condenser shall be turned on before the sump heater.
 - (7) During shutdown of each vapor cleaning machine, the sump heater shall be turned off and the solvent vapor layer allowed to collapse before the primary condenser is turned off.
 - (8) When solvent is added or drained from any solvent cleaning machine, the solvent shall be transferred using threaded or other leak proof couplings and the end of the pipe in the solvent sump shall be located beneath the liquid solvent surface.
 - (9) Each solvent cleaning machine and associated controls shall be maintained as recommended by the manufacturers of the equipment or using alternative maintenance practices that have been demonstrated to the commissioner's satisfaction to achieve the same or better results as those recommended by the manufacturer.
 - (10) Each operator of a solvent cleaning machine shall complete and pass the applicable sections of the test of solvent cleaning operating procedures in appendix B of 40 CFR 63, if requested during an inspection by the commissioner.
 - (11) Waste solvents, still bottoms, and sump bottoms shall be collected and stored in closed containers. The closed containers may contain a device that would allow pressure relief, but would not allow liquid solvent to drain from the container.
 - (12) Sponges, fabric, wood, and paper products shall not be cleaned.
- (c) That pursuant to 40 CFR 63.463 (e), the Permittee shall comply with the following requirements:
- (1) The Permittee shall conduct monitoring of each control device used to comply with §63. 463 as provided in 40 CFR 63.466, monitoring procedures.

- (2) Determine during each monitoring period if the control device used to comply with the above standards meets the following requirements:
 - (A) When using a working-mode cover the Permittee shall:
 - (i) ensure that the cover opens only for part entrance and removal and completely covers the cleaning machine openings when closed.
 - (ii) ensure that the working-mode cover is maintained free of cracks, holes, and other defects.
 - (B) When using an idling-mode cover the Permittee shall:
 - (i) ensure that the cover is in place whenever parts are not in the solvent cleaning machine and completely covers the cleaning machine openings when in place.
 - (ii) ensure that the idling-mode cover is maintained free of cracks, holes, and other defects.

D.3.3 Open Top Vapor Degreaser Operation [326 IAC 8-3-3]

The owner or operator of an open top vapor degreaser, VDG, shall:

- (a) equip the vapor degreaser with a cover that can be opened and closed easily without disturbing the vapor zone;
- (b) keep the cover closed at all times except when processing work loads through the degreaser;
- (c) minimize solvent carryout by:
 - (1) racking parts to allow complete drainage;
 - (2) moving parts in and out of the degreaser at less than 3.3 meters per minute (eleven (11) feet per minute);
 - (3) degreasing the workload in the vapor zone at least thirty (30) seconds or until condensation ceases;
 - (4) tipping out any pools of solvent on the cleaned parts before removal; and
 - (5) allowing parts to dry within the degreaser for at least fifteen (15) seconds or until visually dry;
- (d) not degrease porous or absorbent materials, such as cloth, leather, wood or rope;
- (e) not occupy more than half of the degreaser's open top area with the workload;
- (f) not load the degreaser such that the vapor level drops more than fifty percent (50%) of the vapor depth when the workload is removed;
- (g) never spray above the vapor level;

- (h) repair solvent leaks immediately, or shut down the degreaser;
- (i) store waste solvent only in covered containers and not dispose of waste solvent or transfer it to another party, such that greater than twenty percent (20%) of the waste solvent (by weight) can evaporate into the atmosphere;
- (j) not use workplace fans near the degreaser opening;
- (k) not allow visually detectable water in the solvent exiting the water separator; and
- (l) provide a permanent, conspicuous label summarizing the operating requirements.

Compliance Determination Requirements [326 IAC 2-1.1-11] [326 IAC 2-7-6(1)]

D.3.4 Testing Requirements [326 IAC 2-1.1-11][326 IAC 2-7-6(1)][40 CFR 63.465]

The Permittee is not required to test this facility by this permit or by 40 CFR Part 63; 40 CFR 63.465 Test Methods. However, IDEM may require compliance testing at any specific time when necessary to determine if the facility is in compliance.

The Permittee shall determine the idling emission rate of the solvent cleaning machine using reference method 307 in Appendix A to this part.

D.3.5 Monitoring Procedures [326 IAC 2-7-6(1)]

- (a) The Permittee shall conduct a visual inspection to determine if the cover is opening and closing properly, completely covers the cleaning machine openings when closed, and is free of cracks, holes, and other defects.
- (b) The Permittee shall monitor the hoist speed as described below:
 - (1) The Permittee shall determine the hoist speed by measuring the time it takes for the hoist to travel a measured distance. The speed is equal to the distance in meters divided by the time in minutes.
 - (2) The monitoring shall be conducted monthly. If after the first year, no exceedances of the hoist speed are measured, the Permittee may begin monitoring the hoist speed quarterly.
 - (3) If the exceedance of the hoist speed occurs during quarterly monitoring, the monitoring frequency returns to the monthly until another year of compliance without an exceedance is demonstrated.
 - (4) If the Permittee can demonstrate to the commissioner's satisfaction in the initial compliance report that the hoist cannot exceed a speed of 3.4 meters per minute (11 feet per minute), the required monitoring frequency is quarterly, including during the first year of compliance.
- (c) The Permittee shall establish the monitoring frequency for each control and submit it to the commissioner for approval in the initial test report.

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

D.3.6 Record Keeping Requirements

- (a) The Permittee shall maintain, in written or electronic form, records of the following information specified below, for the life time of the machine,

- (1) Owners's manuals, or if not available, written maintenance and operating procedures, for the solvent cleaning machine and control equipment.
 - (2) The date of installation of the solvent cleaning machine and all of its control devices. If the exact date of the installation is not known, a letter certifying that the cleaning machine and its control devices were installed prior to, or on, November 29, 1993, or after November 29, 1993, may be substituted.
 - (3) The Permittee shall maintain records of the initial performance test, including the idling emission rate and values of the monitoring parameters measured during the test.
 - (4) Records of the halogenated HAP solvent content for each solvent used in a solvent cleaning machine.
- (b) The Permittee shall maintain, in written or electronic form, records of the following information specified below for a period of 5 years:
- (1) The results of control device monitoring required under 40 CFR 63.466.
 - (2) Information on the actions taken to comply with 40 CFR 63.463(e) and (f). This information shall include records of written or verbal orders for replacement parts, a description of the repairs made, and additional monitoring conducted to demonstrate that monitored parameters have returned to accepted levels.
 - (3) Estimates of annual solvent consumption for each solvent cleaning machine.

D.3.7 Reporting Requirements

A summary of the information to document compliance with Condition D.3.1 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, and to the following address:

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

- (a) Submit an initial notification report immediately. The report shall include the following information:
- (1) The name and address of the owner or operator.
 - (2) The address of the solvent cleaning machine.
 - (3) A brief description of each solvent cleaning machine including machine type, solvent/air interface area, and existing controls.
 - (4) The date of installation for the solvent cleaning machine.
 - (5) The anticipated compliance approach for the solvent cleaning machine.
 - (6) An estimated annual halogenated HAP solvent consumption for the solvent cleaning machine.

- (b) Submit an initial statement of compliance for the solvent cleaning machine no later than 30 days after the issuance of this permit. This statement shall include:
- (1) The name and the address of the owner or operator.
 - (2) The address (i.e., physical location) of the solvent cleaning machine(s).
 - (3) A list of the control equipment used to achieve compliance for solvent cleaning machine.
 - (4) For each piece of control equipment required to be monitored, a list of the parameters that are monitored and the values of these parameters measured on or during the first month after the compliance date.
 - (5) The Permittee shall submit a test report for tests of idling emissions meeting the specifications in Method 307 of Appendix 40 CFR 63, Subpart T. This report shall comply with the following requirements:
 - (A) The test must be on the same specific model cleaner used at the source. The test can be done by the Permittee of the affected machine or can be supplied by the vendor of that solvent cleaning machine or a third party.
 - (B) The report must clearly state the monitoring parameters, monitoring frequency and the delineation of exceedances for each parameter.
 - (C) If a solvent cleaning machine vendor or third party test report is used to demonstrate compliance, it shall include the following for the solvent cleaning machine tested: Name of the person(s) or company that performed the test, model name, the date the solvent cleaning machine was tested, serial number, and a diagram of the solvent cleaning machine tested.
 - (D) If a solvent cleaning machine vendor or third party test report is used, the Permittee shall comply with the following requirement:

Demonstrate to the commissioner's satisfaction that the solvent emissions from the solvent cleaning machine for which the test report is being submitted are equal to or less than the solvent emissions from the solvent cleaning machine in the vendor test report.
- (c) The Permittee shall submit an annual report by February 1 of each year following the one for which the reporting is being made. This report shall include the requirements as follows:
- (1) A signed statement from the facility owner or his designee stating that, "All operators of solvent cleaning machines have received training on the proper operation of solvent cleaning machines and their control devices sufficient to pass the test required in 40 CFR 63.463(d)(10)."
 - (2) An estimate of solvent consumption for each solvent cleaning machine during the reporting period.
- (d) The Permittee shall submit an exceedance report to the commissioner semiannually except when, the commissioner determines, on a case-by-case basis that more frequent reporting is necessary to accurately assess the compliance status of the source or, an exceedance occurs. Once an exceedance has occurred the Permittee shall follow a quarterly reporting

format until a request to reduce reporting frequency under paragraph 40 CFR 63.468 (i) of this section is approved. Exceedance reports shall be delivered or postmarked by the 30th day following the end of each calendar half or quarter, as appropriate. The exceedance report shall include the applicable information as given below:

- (1) Information on the actions taken to comply with 40 CFR 63.463 (e) and (f). This information shall include records of written or verbal orders for replacement parts, a description of the repairs made, and additional monitoring conducted to demonstrate that monitored parameters have returned to accepted levels.
 - (2) If an exceedance has occurred, the reason for the exceedance and a description of the actions taken.
 - (3) If no exceedances of a parameter have occurred, or a piece of equipment has not been inoperative, out of control, repaired, or adjusted, such information shall be stated in the report.
- (e) That pursuant to 40 CFR 63.463 (i), the Permittee who is required to submit an exceedance report on a quarterly (or more frequent) basis may reduce the frequency of reporting to semiannual if the following conditions are met:
- (1) The source has demonstrated a full year of compliance without an exceedance.
 - (2) The Permittee continues to comply with all relevant record keeping and monitoring requirements specified in Subpart A (General Provisions) and in 40 CFR 63, Subpart T.
 - (3) The commissioner does not object to a reduced frequency of reporting for the affected source as provided in paragraphs (e)(3)(iii) of Subpart A (General Provisions) of 40 CFR 63.
- (f) The Permittee of a solvent cleaning machine requesting an equivalency determination, as described in 40 CFR 63.469 shall submit an equivalency request report to the commissioner and receive an approval prior to startup.

SECTION D.4

FACILITY OPERATION CONDITIONS

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

(n) One (1) parts washer, identified as PW-1, installed in 2005, capacity: 30 gallons of solvent.

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

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

D.4.1 Volatile Organic Compounds (VOC) [326 IAC 8-3-2]

Pursuant to 326 IAC 8-3-2 (Cold Cleaner Operations), for cold cleaning operations constructed after January 1, 1980, the Permittee 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.4.2 Volatile Organic Compounds (VOC) [326 IAC 8-3-5]

(a) Pursuant to 326 IAC 8-3-5(a) (Cold Cleaner Degreaser Operation and Control), for cold cleaner degreaser operations without remote solvent reservoirs constructed after July 1, 1990, the Permittee shall ensure that the following control equipment requirements are met:

- (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 subsection (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 to 326 IAC 8-3-5(b) (Cold Cleaner Degreaser Operation and Control), the owner or operator of a cold cleaning facility construction of which commenced after July 1, 1990, shall ensure that the following operating requirements are met:
- (1) Close the cover whenever articles are not being handled in the degreaser.
 - (2) Drain cleaned articles for at least fifteen (15) seconds or until 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.

SECTION D.5

FACILITY OPERATION CONDITIONS

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

- (p) One (1) grit blaster, known as GBLAST2, equipped with a baghouse, known as CE-15b installed in 1999, exhausting to Stack S15b, capacity: 1,800 pounds of parts per hour and 32.0 pounds of grit per hour.
- (x) One (1) Ruemblin hand blaster #1, equipped with a self-contained vacuum, maximum capacity: 20 miscellaneous metal, plastic and/or rubber parts and 80 pounds per hour.
- (y) One (1) large turntable blaster (CM T18), installed in January 2004, equipped with a self-contained vacuum, maximum capacity: 2,580 miscellaneous metal, plastic and/or rubber parts and 477.3 pounds per hour.
- (z) One (1) Empire Basket blaster, installed in November 2004, equipped with a self-contained vacuum, maximum capacity: 100 miscellaneous metal, plastic and/or rubber parts and 350.0 pounds per hour.
- (dd) One (1) Ruemblin hand blaster #2, with a maximum capacity of 2,345 lb/hr of blast media, controlled by a self-contained vacuum, without a stack exhaust.

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

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

D.5.1 Particulate [326 IAC 6-3-2]

- (a) Pursuant to 326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes), the allowable particulate emission rate from the:

- (1) GBLAST2 facilities shall not exceed 3.82 pounds per hour when operating at a process weight rate of 0.900 tons per hour.
- (2) Large turntable blaster shall not exceed 1.57 pounds per hour when operating at a process weight rate of 0.239 tons per hour.
- (3) Empire Basket blaster shall not exceed 1.28 pounds per hour when operating at a process weight rate of 0.175 tons per hour.

The pounds per hour limitations above were calculated with the following equation:

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

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

- (b) Pursuant to 326 IAC 6-3-2(e)(2), the allowable PM emission rate from the Ruemblin hand blaster #1 and #2 shall not exceed 0.551 pounds per hour when operating at a process weight rate of less than one hundred (100) pounds per hour, each.

D.5.2 PM and PM₁₀ Limitations [326 IAC 2-2]

The PM and PM₁₀ emission rates for the:

- (a) GBLAST2 facilities shall not exceed 3.82 pounds per hour.
- (b) Large turntable blaster shall not exceed 1.57 pounds per hour.
- (c) Empire Basket blaster shall not exceed 1.28 pounds per hour.
- (d) Ruemblin hand blaster #1 shall not exceed 0.551 pounds per hour.
- (e) Ruemblin hand blaster #2 shall not exceed 0.551 pound per hour.

Compliance with these PM and PM₁₀ limits renders the requirements of 326 IAC 2-2 not applicable.

Compliance Determination Requirements [326 IAC 2-1.1-11] [326 IAC 2-7-6(1)]

D.5.3 Testing Requirements [326 IAC 2-7-6(1),(6)][326 IAC 2-1.1-11]

Within 36 months after issuance of this permit (T009-7492-00002), the Permittee shall perform PM testing of GBLAST2 utilizing Methods 5 or 17 (40 CFR 60, Appendix A) or other 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.

D.5.4 Particulate Matter (PM)

- (a) The baghouses for PM control shall be in operation and control emissions from the grit blast facilities at all times that GBLAST2 is in operation.
- (b) The self contained vacuums for PM and PM₁₀ control shall be in operation and control emissions from the Ruemblin hand blaster #1 and #2, large turntable and Empire Basket blasters at all times that blasters are in operation.

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

D.5.5 Visible Emissions Notations

- (a) Daily visible emission notations of the grit blast stack exhaust 15b shall be performed during normal daylight operations. A trained employee shall record whether emissions are normal or abnormal.
- (b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.
- (c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.
- (d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- (e) If abnormal emissions are observed, the Permittee shall take reasonable response steps in accordance with Section C - Response to Excursions or Exceedances. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit. Observation of abnormal emissions that do not violate 326 IAC 6-4 (Fugitive Dust Emissions) or an applicable opacity limit is not a violation from this permit.

D.5.6 Parametric Monitoring

- (a) The Permittee shall record the pressure drop across the baghouses used in conjunction with the grit blaster, at least once per day when GBLAST2 is in operation. When for any one reading, the pressure drop across the baghouse is outside the normal range of 1.0 and 8.0 inches of water or a range established during the latest stack test, the Permittee shall take reasonable response steps in accordance with Section C - Response to Excursions or Exceedances. A pressure reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit.
- (b) If an analog instrument is used for determining the pressure, it shall comply with Section C - Instrument Specifications, of this permit, and shall be subject to approval by IDEM, OAQ, and shall be calibrated at least once every six (6) months.

D.5.7 Broken or Failed Bag Detection

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

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

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

D.5.8 Record Keeping Requirements

- (a) To document compliance with Condition D.5.5, the Permittee shall maintain a daily record of visible emission notations of GBLAST2 stack exhaust. The Permittee shall include in its daily record when a visible emission notation is not taken and the reason for the lack of visible emission notation (e.g., the process did not operate that day).
- (b) To document compliance with Condition D.5.6(a), the Permittee shall maintain a daily record of the pressure drop across the baghouse controlling GBLAST2. The Permittee shall include in its daily record when a pressure drop reading is not taken and the reason for the lack of a pressure drop reading (e.g., the process did not operate that day).
- (c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

SECTION D.6

FACILITY OPERATION CONDITIONS

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

Other activities with PM less five (5) pounds per hour or twenty-five (25) pounds per day:

- (a) PMILL, RPRCSS rubber making/primary mill (326 IAC 6-3).
- (b) SMILL, RPRCSS rubber making/secondary mill (326 IAC 6-3).
- (c) RCOAT, rubber coating (326 IAC 6-3).
- (d) PMIX, primary, Banbury mixer (326 IAC 6-3).
- (e) SMIX, secondary, Shaw mixer (326 IAC 6-3).
- (f) SBIAST, self-contained sand blaster (326 IAC 6-3).
- (g) CSILOs, three (3) carbon silos (326 IAC 6-3).
- (h) Phosline phosphate line (326 IAC 6-3).
- (i) One (1) natural gas fired burn off oven, known as FURN1, consisting of a primary chamber rated at 0.185 million British thermal units per hour and a secondary chamber rated at 0.290 million British thermal units per hour, capacity: 10.0 pounds of waste per hour (326 IAC 4-2).
- (j) One (1) phosphate line, installed in January 2003, exhausted through Stack S30, maximum capacity: 1,250 miscellaneous metal, plastic and/or rubber parts per hour (326 IAC 6-3).

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

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

D.6.1 Particulate Matter (PM) [326 IAC 6-3]

Pursuant to 326 IAC 6-3 (Process Operations), the allowable PM emission rate from these facilities shall not exceed allowable PM emission rate based on the following equation:

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

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

D.6.2 Incinerators [326 IAC 4-2]

The one (1) burn off oven, known as FURN1, which emits regulated pollutants shall:

- (a) Consist of primary and secondary chambers or the equivalent.
- (b) Be equipped with a primary burner unless burning only wood products.
- (c) Comply with 326 IAC 5-1 and 326 IAC 2.
- (d) Be maintained, operated, and burn waste in accordance with the manufacturer's specifications or an operation and maintenance plan as specified in Condition D.6.2(g).

- (e) Not emit particulate matter in excess five-tenths (0.5) pound of particulate matter per one thousand (1,000) pounds of dry exhaust gas under standard conditions corrected to fifty percent (50%) excess air for incinerators with solid waste capacity less than two hundred (200) pounds per hour.
- (f) If any of the requirements of Conditions D.6.2 (a) through (e) are not met, then the Permittee shall stop charging the incinerator until adjustments are made that address the underlying cause of the deviation.
- (g) A Permittee developing an operation and maintenance plan pursuant to Condition D.6.2 (d) must comply with the following:
 - (1) The operation and maintenance plan must be designed to meet the particulate matter emission limitation specified in Condition D.6.2(e) and include the following:
 - (A) Procedures for receiving, handling, and charging waste.
 - (B) Procedures for incinerator startup and shutdown.
 - (C) Procedures for responding to a malfunction.
 - (D) Procedures for maintaining proper combustion air supply levels.
 - (E) Procedures for operating the incinerator and associated air pollution control systems.
 - (F) Procedures for handling ash.
 - (G) A list of wastes that can be burned in the incinerator.
 - (2) Each incinerator operator shall review the plan before initial implementation of the operation and maintenance plan and annually thereafter.
 - (3) The operation and maintenance plan must be readily accessible to incinerator operators.
 - (4) The Permittee of the incinerator shall notify the department, in writing, thirty (30) days after the operation and maintenance plan is initially developed pursuant to this section.
- (h) The Permittee of the incinerator must make the manufacturer's specifications or the operation and maintenance plan available to the IDEM, OAQ upon request.

Compliance Determination Requirement [326 IAC 2-1.1-11][326 IAC 2-7-6(1)]

There are no specific Compliance Determination Requirements for these emission units.

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

D.6.3 Afterburner Operation

The afterburner for control shall be in operation at all times when the incineration process is in operation.

SECTION E.1

SOURCE OPERATION CONDITIONS

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

- (c) One (1) paint booth, known as PB1, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-5, installed in 1993, exhausting to Stack S5, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB1 is considered an affected facility.]
- (d) One (1) paint booth, known as PB2, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-6, installed in 1993, exhausting to Stack S6, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB2 is considered an affected facility.]
- (e) One (1) paint booth, known as PB3, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-7, installed in 1993, exhausting to Stack S7, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB3 is considered an affected facility.]
- (f) One (1) paint booth (small chain-on-edge), known as PB4, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-8, installed in 1993, exhausting to Stack S8, capacity: 1,500 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB4 is considered an affected facility.]
- (g) One (1) paint booth, known as PB5, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-9, installed in 1993, exhausting to Stack S9, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB5 is considered an affected facility.]
- (h) One (1) paint booth (large chain-on-edge), known as PB6, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-10, installed in 1994, exhausting to Stack S10, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB6 is considered an affected facility.]
- (i) One (1) paint booth (large chain-on-edge), known as PB7, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-11, installed in 1994, exhausting to Stack S11, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB7 is considered an affected facility.]
- (q) One (1) dip and carousel, known as HDIP, installed in 1995, capacity: 1,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, HDIP is considered an affected facility.]
- (s) One (1) chain-on-edge, known as CDRY, exhausting to Stack S19, installed in 1994, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, CDRY is considered an affected facility.]
- (v) One (1) roll coater adhesive application system, identified as PB-9, with a maximum coating usage of 13.75 pounds per hour, processing a maximum of 6000 parts per hour, exhausting to stack S21. [Under 40 CFR 63, Subpart M, PB-9 is considered an affected facility.]
- (w) One (1) hand-spray booth, identified as PB-10, with a maximum coating usage of 3.25 pounds per hour, processing a maximum of 2000 parts per hour, equipped with dry filter identified as CE21, and exhausting to stack S23. [Under 40 CFR 63, Subpart M, PB-10 is considered an affected facility.]

- (bb) One (1) dip coating operation, constructed in 2008, identified as SMDIP, with a maximum capacity of 24,375 units per hour and 2.44 pounds per hour of adhesive, without control or exhaust stack. [Under 40 CFR Part 63, Subpart M, SMDIP is considered an affected facility.]
- (cc) One (1) chain-on-edge coating unit, constructed in 2008, consisting of three (3) coating operations, identified as:
- 1) PB-13, with a maximum capacity of 2,000 units per hour and 9.36 lb/hr of primer or 24.6 lb/hr of adhesive, controlled by dry filter CE-13, and exhausting to stack S-13;
 - 2) PB-14, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-14, and exhausting to stack S-14; and
 - 3) PB-15, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-15, and exhausting to stack S-15.
- [Under 40 CFR Part 63, Subpart M, the chain-on-edge unit is considered an affected facility.]
- (ee) One (1) gear line paint unit, reconstructed in 2008, identified as GEAR LINE, consisting of two (2) paint booths, identified as PB-8 and PB-11, each with a maximum capacity of 850 units per hour each, controlled by dry filters CE-21 and CE-22, exhausting to stacks S23 and S24. [Under 40 CFR Part 63, Subpart M, GEAR LINE is considered an affected facility.]

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

E.1.1 General Provisions Relating to NESHAP M [326 IAC 20-80-1][40 CFR Part 63, Subpart 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 20-80-1, as specified in Table 2 of 40 CFR Part 63, Subpart M in accordance with the schedule in 40 CFR 63, Subpart M.

E.1.2 National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products [40 CFR Part 63, Subpart M]

The Permittee who engages in the surface coating of miscellaneous metal parts and products shall comply with the following provisions of 40 CFR Part 63, Subpart M, included as Attachment A of this permit, with a compliance date of January 2, 2007:

- (1) 40 CFR 63.3880
- (2) 40 CFR 63.3881
- (3) 40 CFR 63.3881(a)
- (4) 40 CFR 63.3881(a)(1)
- (5) 40 CFR 63.3881(a)(2)
- (6) 40 CFR 63.3881(a)(5)
- (7) 40 CFR 63.3881(b)
- (8) 40 CFR 63.3882(a)
- (9) 40 CFR 63.3882(b)
- (10) 40 CFR 63.3882(b)(1)
- (11) 40 CFR 63.3882(b)(2)
- (12) 40 CFR 63.3882(b)(3)
- (13) 40 CFR 63.3882(b)(4)
- (14) 40 CFR 63.3882(e)
- (15) 40 CFR 63.3883

- (16) 40 CFR 63.3883(b)
- (17) 40 CFR 63.3883(d)
- (18) 40 CFR 63.3890(b)
- (19) 40 CFR 63.3890(b)(1)
- (20) 40 CFR 63.3891
- (21) 40 CFR 63.3891(a)
- (22) 40 CFR 63.3891(b)
- (23) 40 CFR 63.3892(a)
- (24) 40 CFR 63.3893(a)
- (25) 40 CFR 63.3900(a)
- (26) 40 CFR 63.3900(a)(1)
- (27) 40 CFR 63.3901
- (28) 40 CFR 63.3910(a)
- (29) 40 CFR 63.3910(b)
- (30) 40 CFR 63.3910(c)
- (31) 40 CFR 63.3910(c)(1)
- (32) 40 CFR 63.3910(c)(2)
- (33) 40 CFR 63.3910(c)(3)
- (34) 40 CFR 63.3910(c)(4)
- (35) 40 CFR 63.3910(c)(5)
- (36) 40 CFR 63.3910(c)(6)
- (37) 40 CFR 63.3910(c)(6)(i)
- (38) 40 CFR 63.3910(c)(6)(ii)
- (39) 40 CFR 63.3910(c)(7)
- (40) 40 CFR 63.3910(c)(7)(i)
- (41) 40 CFR 63.3910(c)(7)(ii)
- (42) 40 CFR 63.3910(c)(7)(iii)
- (43) 40 CFR 63.3910(c)(7)(iv)
- (44) 40 CFR 63.3910(c)(8)
- (45) 40 CFR 63.3910(c)(8)(i)
- (46) 40 CFR 63.3910(c)(8)(ii)
- (47) 40 CFR 63.3910(c)(8)(iii)
- (48) 40 CFR 63.3910(c)(9)
- (49) 40 CFR 63.3910(c)(9)(i)
- (50) 40 CFR 63.3910(c)(9)(ii)
- (51) 40 CFR 63.3910(c)(9)(iii)
- (52) 40 CFR 63.3910(c)(9)(iv)
- (53) 40 CFR 63.3910(c)(10)
- (54) 40 CFR 63.3910(c)(11)
- (55) 40 CFR 63.3920(a)
- (56) 40 CFR 63.3920(a)(1)
- (57) 40 CFR 63.3920(a)(1)(i)
- (58) 40 CFR 63.3920(a)(1)(ii)
- (59) 40 CFR 63.3920(a)(1)(iii)
- (60) 40 CFR 63.3920(a)(1)(iv)
- (61) 40 CFR 63.3920(a)(2)
- (62) 40 CFR 63.3920(a)(3)
- (63) 40 CFR 63.3920(a)(3)(i)
- (64) 40 CFR 63.3920(a)(3)(ii)
- (65) 40 CFR 63.3920(a)(3)(iii)
- (66) 40 CFR 63.3920(a)(3)(iv)
- (67) 40 CFR 63.3920(a)(3)(v)
- (68) 40 CFR 63.3920(a)(3)(vi)
- (69) 40 CFR 63.3920(a)(3)(vii)
- (70) 40 CFR 63.3920(a)(4)
- (71) 40 CFR 63.3920(a)(6)
- (72) 40 CFR 63.3920(a)(6)(i)
- (73) 40 CFR 63.3920(a)(6)(ii)

- (74) 40 CFR 63.3920(a)(6)(iii)
- (75) 40 CFR 63.3930
- (76) 40 CFR 63.3930(a)
- (77) 40 CFR 63.3930(b)
- (78) 40 CFR 63.3930(c)
- (79) 40 CFR 63.3930(c)(1)
- (80) 40 CFR 63.3930(c)(3)
- (81) 40 CFR 63.3930(d)
- (81) 40 CFR 63.3930(e)
- (82) 40 CFR 63.3930(f)
- (83) 40 CFR 63.3930(g)
- (84) 40 CFR 63.3930(h)
- (85) 40 CFR 63.3930(h)(1)
- (86) 40 CFR 63.3930(h)(2)
- (87) 40 CFR 63.3930(h)(3)
- (88) 40 CFR 63.3930(j)
- (89) 40 CFR 63.3931(a)
- (90) 40 CFR 63.3931(b)
- (91) 40 CFR 63.3931(c)
- (92) 40 CFR 63.3940
- (93) 40 CFR 63.3941
- (94) 40 CFR 63.3941(a)
- (95) 40 CFR 63.3941(a)(1)
- (96) 40 CFR 63.3941(a)(1)(i)
- (97) 40 CFR 63.3941(a)(1)(ii)
- (98) 40 CFR 63.3941(a)(2)
- (99) 40 CFR 63.3941(a)(3)
- (100) 40 CFR 63.3941(a)(4)
- (101) 40 CFR 63.3941(a)(5)
- (102) 40 CFR 63.3941(b)
- (103) 40 CFR 63.3941(b)(1)
- (104) 40 CFR 63.3941(b)(2)
- (105) 40 CFR 63.3941(b)(3)
- (106) 40 CFR 63.3941(b)(4)
- (107) 40 CFR 63.3941(c)
- (108) 40 CFR 63.3941(d)
- (109) 40 CFR 63.3941(e)
- (110) 40 CFR 63.3942(a)
- (111) 40 CFR 63.3942(b)
- (112) 40 CFR 63.3942(c)
- (113) 40 CFR 63.3942(d)
- (114) 40 CFR 63.3950
- (115) 40 CFR 63.3951
- (116) 40 CFR 63.3951(a)
- (117) 40 CFR 63.3951(b)
- (118) 40 CFR 63.3951(c)
- (119) 40 CFR 63.3951(d)
- (120) 40 CFR 63.3951(e)
- (121) 40 CFR 63.3951(e)(1)
- (122) 40 CFR 63.3951(e)(2)
- (123) 40 CFR 63.3951(e)(3)
- (124) 40 CFR 63.3951(e)(4)
- (125) 40 CFR 63.3951(e)(4)(i)
- (126) 40 CFR 63.3951(e)(4)(ii)
- (127) 40 CFR 63.3951(e)(4)(iii)
- (128) 40 CFR 63.3951(e)(4)(iv)
- (129) 40 CFR 63.3951(f)
- (130) 40 CFR 63.3951(g)

- (131) 40 CFR 63.3951(h)
- (132) 40 CFR 63.3952(a)
- (133) 40 CFR 63.3952(b)
- (134) 40 CFR 63.3952(c)
- (135) 40 CFR 63.3952(d)
- (136) 40 CFR 63.3980(a)
- (137) 40 CFR 63.3980(b)
- (138) 40 CFR 63.3980(c)
- (139) 40 CFR 63.3980(c)(1)
- (140) 40 CFR 63.3980(c)(2)
- (141) 40 CFR 63.3980(c)(3)
- (142) 40 CFR 63.3980(c)(4)
- (143) 40 CFR 63.3981

SECTION E.2

FACILITY OPERATION CONDITIONS

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

- (a) One (1) natural gas-fired boiler, constructed in 2008, identified as BLR4, with a maximum capacity of 14.7 mmBtu/hr, and exhausting to stack S-BLR4. [Under 40 CFR 60, Subpart Dc, boiler BLR4 is considered an affected facility.]

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

E.2.1 General Provisions Relating to NSPS Dc [326 IAC 12] [40 CFR Part 60, Subpart A]

Pursuant to 40 CFR 60.1, the Permittee shall comply with the provisions of 40 CFR Part 60, Subpart A - General Provisions, which are incorporated by reference as 326 IAC 12.

E.2.2 New Source Performance Standards for Small Industrial-Commercial-Institutional Steam Generating Units [326 IAC 12] [40 CFR Part 60, Subpart Dc]

The Permittee who operates a small industrial-commercial-institutional boiler, constructed after June 9, 1989 with a maximum heat input capacity greater than 10 mmBtu/hr but less than 100 mmBtu/hr shall comply with the following provisions of 40 CFR Part 60, Subpart Dc, included as Attachment B of this permit:

- (1) 40 CFR 60.40c(a)
- (2) 40 CFR 60.40c(b)
- (3) 40 CFR 60.40c(c)
- (4) 40 CFR 60.40c(d)
- (5) 40 CFR 60.40c(e)
- (6) 40 CFR 60.40c(f)
- (7) 40 CFR 60.40c(g)
- (8) 40 CFR 60.41c
- (9) 40 CFR 60.48c(a)
- (10) 40 CFR 60.48c(a)
- (11) 40 CFR 60.48c(a)(1)
- (12) 40 CFR 60.48c(a)(2)
- (13) 40 CFR 60.48c(a)(3)
- (14) 40 CFR 60.48c(a)(4)
- (15) 40 CFR 60.48c(f)(4)
- (16) 40 CFR 60.48c(f)(4)(i)
- (17) 40 CFR 60.48c(f)(4)(ii)
- (18) 40 CFR 60.48c(f)(4)(iii)
- (19) 40 CFR 60.48c(g)(1)
- (20) 40 CFR 60.48c(g)(2)
- (21) 40 CFR 60.48c(g)(3)
- (22) 40 CFR 60.48c(i)
- (23) 40 CFR 60.48c(j)

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

**PART 70 OPERATING PERMIT
CERTIFICATION**

Source Name: BRC Rubber & Plastics, Inc.
Source Address: 623 West Monroe Street, Montpelier, Indiana 47359
Mailing Address: 589 U.S. 33 South, P.O. Box 227, Churubusco, Indiana 46723
Part 70 Permit No.: T 009-7492-00002

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:

Date:

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION
100 North Senate Avenue, MC61-53 IGCN 1003
Indianapolis, Indiana 46204-2251
Phone: 317-233-0178
Fax: 317-233-6865**

**PART 70 OPERATING PERMIT
EMERGENCY/DEVIATION OCCURRENCE REPORT**

Source Name: BRC Rubber & Plastics, Inc.
Source Address: 623 West Monroe Street, Montpelier, Indiana 47359
Mailing Address: 589 U.S. 33 South, P.O. Box 227, Churubusco, Indiana 46723
Part 70 Permit No.: T 009-7492-00002

This form consists of 2 pages

Page 1 of 2

Check either No. 1 or No.2
<input type="checkbox"/> 1. 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) days (Facsimile Number: 317-233-6865), and follow the other requirements of 326 IAC 2-7-16
<input type="checkbox"/> 2. This is a deviation, reportable per 326 IAC 2-7-5(3)(C) <ul style="list-style-type: none">•The Permittee must submit notice in writing within ten (10) calendar days

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/Deviation:
Describe the cause of the Emergency/Deviation:

If any of the following are not applicable, mark N/A

Page 2 of 2

Date/Time Emergency/Deviation started:
Date/Time Emergency/Deviation was corrected:
Was the facility being properly operated at the time of the emergency/deviation? 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/deviation:
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: _____

Attach a signed certification to complete this report.

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

Part 70 Quarterly Report

Source Name: BRC Rubber & Plastics, Inc.
Source Address: 623 West Monroe Street, Montpelier, Indiana 47359
Mailing Address: 589 U.S. 33 South, P.O. Box 227, Churubusco, Indiana 46723
Part 70 Permit No.: T 009-7492-00002
Facilities: All Surface Coating Facilities Listed in Section D.2
Parameter: VOC Usage
Limit: Less than 232 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

YEAR: _____

Month	VOC Usage (tons)	VOC Usage (tons)	VOC Usage (tons)
	This Month	Previous 11 Months	12 Month Total

- No deviation occurred in this month.
- Deviation/s occurred in this month.

Deviation has been reported on: _____

Submitted by: _____

Title/Position: _____

Signature: _____

Date: _____

Phone: _____

Attach a signed certification to complete this report.

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

Part 70 Quarterly Report

Source Name: BRC Rubber & Plastics, Inc.
Source Address: 623 West Monroe Street, Montpelier, Indiana 47359
Mailing Address: 589 U.S. 33 South, P.O. Box 227, Churubusco, Indiana 46723
Part 70 Permit No.: T 009-7492-00002
Facility: One (1) GEAR LINE booth, known as PB-8
Parameter: VOC Usage
Limit: Less than twenty-four and nine tenths (24.9) tons per twelve (12) consecutive month period with compliance determined at the end of each month.

YEAR: _____

Month	VOC Usage (tons)	VOC Usage (tons)	VOC Usage (tons)
	This Month	Previous 11 Months	12 Month Total

- No deviation occurred in this month.
- Deviation/s occurred in this month.

Deviation has been reported on: _____

Submitted by: _____

Title/Position: _____

Signature: _____

Date: _____

Phone: _____

Attach a signed certification to complete this report.

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

Part 70 Quarterly Report

Source Name: BRC Rubber & Plastics, Inc.
 Source Address: 623 West Monroe Street, Montpelier, Indiana 47359
 Mailing Address: 589 U.S. 33 South, P.O. Box 227, Churubusco, Indiana 46723
 Part 70 Permit No.: T 009-7492-00002
 Facility: One (1) GEAR LINE booth, known as PB-11
 Parameter: VOC Usage
 Limit: Less than twenty-four and nine tenths (24.9) tons per twelve (12) consecutive month period with compliance determined at the end of each month.

YEAR: _____

Month	VOC Usage (tons)	VOC Usage (tons)	VOC Usage (tons)
	This Month	Previous 11 Months	12 Month Total

- No deviation occurred in this month.
- Deviation/s occurred in this month.

Deviation has been reported on: _____

Submitted by: _____

Title/Position: _____

Signature: _____

Date: _____

Phone: _____

Attach a signed certification to complete this report.

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

Part 70 Quarterly Report

Source Name: BRC Rubber & Plastics, Inc.
Source Address: 623 West Monroe Street, Montpelier, Indiana 47359
Mailing Address: 589 U.S. 33 South, P.O. Box 227, Churubusco, Indiana 46723
Part 70 Permit No.: T 009-7492-00002
Facility: Roll Coater PB-9
Parameter: VOC Usage
Limit: Less than twenty-five (25) tons per twelve (12) consecutive month period with compliance determined at the end of each month

YEAR: _____

Month	VOC This Month	VOC Previous 11 Months	VOC 12 Month Total
	(tons per month)	(tons per month)	(tons per month)

- No deviation occurred in this month.
- Deviation/s occurred in this month.

Deviation has been reported on: _____

Submitted by: _____

Title/Position: _____

Signature: _____

Date: _____

Phone: _____

Attach a signed certification to complete this report.

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

Part 70 Quarterly Report

Source Name: BRC Rubber & Plastics, Inc.
 Source Address: 623 West Monroe Street, Montpelier, Indiana 47359
 Mailing Address: 589 U.S. 33 South, P.O. Box 227, Churubusco, Indiana 46723
 Part 70 Permit No.: T 009-7492-00002
 Facility: Chain-on-Edge Unit, known as PB-13
 Parameter: VOC Usage
 Limit: Less than twenty-four and nine tenths (24.9) tons per twelve (12) consecutive month period with compliance determined at the end of each month.

YEAR: _____

Month	VOC This Month	VOC Previous 11 Months	VOC 12 Month Total
	(tons per month)	(tons per month)	(tons per month)

- No deviation occurred in this month.
- Deviation/s occurred in this month.

Deviation has been reported on: _____

Submitted by: _____

Title/Position: _____

Signature: _____

Date: _____

Phone: _____

Attach a signed certification to complete this report.

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

Part 70 Quarterly Report

Source Name: BRC Rubber & Plastics, Inc.
Source Address: 623 West Monroe Street, Montpelier, Indiana 47359
Mailing Address: 589 U.S. 33 South, P.O. Box 227, Churubusco, Indiana 46723
Part 70 Permit No.: T 009-7492-00002
Facility: Chain-on-Edge Unit, known as PB-14
Parameter: VOC Usage
Limit: Less than twenty-four and nine tenths (24.9) tons per twelve (12) consecutive month period with compliance determined at the end of each month.

YEAR: _____

Month	VOC This Month	VOC Previous 11 Months	VOC 12 Month Total
	(tons per month)	(tons per month)	(tons per month)

- No deviation occurred in this month.
- Deviation/s occurred in this month.

Deviation has been reported on: _____

Submitted by: _____

Title/Position: _____

Signature: _____

Date: _____

Phone: _____

Attach a signed certification to complete this report.

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

Part 70 Quarterly Report

Source Name: BRC Rubber & Plastics, Inc.
Source Address: 623 West Monroe Street, Montpelier, Indiana 47359
Mailing Address: 589 U.S. 33 South, P.O. Box 227, Churubusco, Indiana 46723
Part 70 Permit No.: T 009-7492-00002
Facility: Chain-on-Edge Unit, known as PB-15
Parameter: VOC Usage
Limit: Less than twenty-four and nine tenths (24.9) tons per twelve (12) consecutive month period with compliance determined at the end of each month.

YEAR: _____

Month	VOC This Month	VOC Previous 11 Months	VOC 12 Month Total
	(tons per month)	(tons per month)	(tons per month)

No deviation occurred in this month.

Deviation/s occurred in this month.

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 COMPLIANCE MONITORING REPORT**

Source Name: BRC Rubber & Plastics, Inc.
Source Address: 623 West Monroe Street, Montpelier, Indiana 47359
Mailing Address: 589 U.S. 33 South, P.O. Box 227, Churubusco, Indiana 46723
Part 70 Permit No.: T 009-7492-00002

Months: _____ to _____ Year: _____

<p>This report is an affirmation that the source has met all the compliance monitoring requirements stated in this permit. This report shall be submitted quarterly based on a calendar year. Any deviation from the compliance monitoring requirements and the date(s) of each deviation must be reported. Additional pages may be attached if necessary. This form can be supplemented by attaching the Emergency/ Deviation Occurrence Report. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".</p>		
<p><input type="checkbox"/> NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.</p>		
<p><input type="checkbox"/> THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD.</p>		
Compliance Monitoring Requirement (e.g. Permit Condition D.1.5)	Number of Deviations	Date of each Deviation

Form Completed By: _____

Title/Position: _____

Date: _____

Phone: _____

Attach a signed certification to complete this report.

**Indiana Department of Environmental Management
Office of Air Quality**

Addendum to the Technical Support Document (ATSD)
for a Part 70
Significant Source Modification and Significant Permit Modification

Source Background and Description
--

Source Name:	BRC Rubber & Plastics, Inc.
Source Location:	623 West Monroe Street Montpelier, Indiana 47359
County:	Blackford County
SIC Code:	3069
Operation Permit No.:	T009-7492-00002
Operation Permit Issuance Date:	June 23, 2000
Significant Permit Modification No.:	009-25606-00002
Significant Source Modification No.:	009-25869-00002
Permit Reviewer:	David J. Matousek

On May 5, 2008, the Office of Air Quality (OAQ) had a notice published in the News Times in Hartford City, Indiana, stating that BRC Rubber & Plastics, Inc. had applied to make the following modifications:

- (a) the incorporation of 40 CFR Part 63, Subpart M and the addition of a dip coating unit, identified as SMDIP;
- (b) the incorporation of 40 CFR Part 60, Subpart Dc for boiler BLR4;
- (c) the replacement of boiler BLR1, with a 14.7 mmBtu/hr natural gas fired boiler identified as BLR4;
- (d) the addition of one chain-on-edge adhesive application unit, consisting of three surface coating units, identified as PB-13, PB-14 and PB-15;
- (e) the addition of one Ruemblin hand blaster; and
- (f) the addition of a gear line paint unit, identified as GEAR LINE, consisting of two paint booths PB-8 and PB-11.

In addition, it stated the following emission units would be removed from the source: three paint stations (known as HPB1-HPB3), one dip and spin dryer (known as DIPDRY), one grit blaster (known as GBLAST1), one dip and carousel (known as HDIP), one line dryer (DLINE), one paint booth (PB-8) and one hand spray booth (PB-11).

The notice also stated that the OAQ proposed to issue a significant permit modification and significant source modification for operation and provided information on how the public could review the proposed permit and other documentation. Finally, the notice informed interested parties that there was a period of thirty (30) days to provide comments on whether or not this permit should be issued as proposed.

Comments and Responses

On May 30, 2008, James Konuch, P.E., CHMM, submitted comments to IDEM, OAQ on behalf of BRC Rubber & Plastics, Inc. on the draft significant permit and significant source modifications. A summary of the comments and IDEM's response follows:

Comment 1:

The draft permit deleted HDIP and DLINE (emission units A.2(q) and A.2(r)) from the current Part 70 Operating Permit. It was thought these units were destroyed in a fire and were removed from the

source. Actually, HDIP and DLINE are still at the source. The unit destroyed by fire was listed in the permit as:

"One (1) dip & spin (chain dip), installed in 2004, exhausted through Stack S35, maximum capacity: 700 miscellaneous metal, plastic, and/or rubber parts per hour."

Please remove the dip & spin unit and return HDIP and DLINE to the permit.

Response to Comment 1:

IDEM will return HDIP and DLINE to the permit as originally listed. The dip & spin unit (chain dip) will be removed. This comment requires revisions to the descriptive information listed in Sections A.2, D.2 and E.1. Revisions to these permit sections are also required by comments number one to four. For clarity purposes, revisions to Sections A.2, D.2 and E.1 will be shown once in the response to comment number four.

Comment 2:

After reviewing the listed emission units, the dip machine, identified as DIP, is no longer at the source and may be removed.

Response to Comment 2:

The unit identified as DIP will be removed from the permit. This comment requires revisions to the descriptive information listed in Sections A.2, D.2 and E.1. Revisions to these permit sections are also required by comments number one to four. For clarity purposes, revisions to Sections A.2, D.2 and E.1 will be shown once in the response to comment number four.

Comment 3:

In order to maintain maximum flexibility, BRC requests PB-13 be permitted to spray top coat paint, in addition to primer. Please revise the descriptive information of PB-13 as follows:

- (cc) One (1) chain-on-edge coating unit, constructed in 2008, consisting of three (3) coating operations, identified as:
- 1) PB-13, with a maximum capacity of 2,000 units per hour and 9.36 lb/hr of primer **or 24.6 lb/hr of adhesive**, controlled by dry filter CE-13, and exhausting to stack S-13;
 - 2) PB-14, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-14, and exhausting to stack S-14; and
 - 3) PB-15, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-15, and exhausting to stack S-15.

[Under 40 CFR Part 63, Subpart M, the chain-on-edge unit is considered an affected facility.]

Response to Comment 3:

The potential to emit VOCs for PB-13 will increase but the unit will still comply with the twenty-five (25) ton per year VOC emission limit to avoid 326 IAC 8-1-6 (BACT). In addition, VOC emissions from PB-13 will continue to fall under the source-wide VOC limit listed in Condition D.2.1 of 232 tons per year. This proposed revision is simply a change in the descriptive information for PB-13 and will allow the same coatings to be used in PB-13, PB-14 and PB-15. Revisions to the emission calculations are attached as Appendix A to the ATSD. This comment requires revisions to the descriptive information listed in Sections A.2, D.2 and E.1. Revisions to these permit sections are also required by comments number one to four. For clarity purposes, revisions to Sections A.2, D.2 and E.1 will be shown once in the response to comment number four.

Comment 4:

BRC Rubber & Plastics, Inc. applied to add a small surface coating operation that dips parts into an adhesive. This unit is now included in the permit as SMDIP. In order to optimize their business flexibility, BRC would like to install a larger unit that will comply with the same permit emission limitations and conditions. Please revise the descriptive information for SMDIP as follows:

- (bb) One (1) dip coating operation, constructed in 2008, identified as SMDIP, with a maximum capacity of ~~7,500~~ **24,375** units per hour and ~~0.75~~ **2.44** pounds per hour of adhesive, without control or exhaust stack. [Under 40 CFR Part 63, Subpart M, SMDIP is considered an affected facility.]

Response to Comment 4:

The revision to the descriptive information for SMDIP will result in an increase in the potential to emit of VOC and HAPs. The potential to emit VOC will remain less than twenty-five (25) tons per year; therefore, 326 IAC 8-1-6 will not apply. In addition, the potential to emit HAPs will remain less than ten (10) tons per year of a single HAP and less than twenty-five (25) tons per year of a combination of HAPs; therefore, 326 IAC 2-4.1 will not apply. Since there are no new applicable requirements and SMDIP will continue to comply with existing permit conditions, IDEM does not object to the change in descriptive information. The emission unit description of SMDIP will be revised as requested. In addition, revisions to Section A.2, D.2 and E.1 required by previous comments are shown in this response. The following revisions to the Part 70 significant source modification and significant permit modification will be made as a result of this comment and comments number one to three:

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:

...

- (q) **One (1) dip and carousel, known as HDIP, installed in 1995, capacity: 1,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, HDIP is considered an affected facility.]**
- (r) **One (1) line drier, known as DLINE, installed in 1995, exhausting to Stack S18, capacity: 1,000 automotive parts per hour.**
- (s) One (1) chain-on-edge, known as CDRY, exhausting to Stack S19, installed in 1994, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, CDRY is considered an affected facility.]
- ~~(u) One (1) dip machine, known as DIP, installed in 1999, exhausting to Stack S21, capacity: 1,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, DIP is considered an affected facility.]~~

...

- ~~(aa) One (1) dip & spin (chain dip), installed in 2004, exhausted through Stack S35, maximum capacity: 700 miscellaneous metal, plastic and/or rubber parts per hour. [Under 40 CFR 63, Subpart M, dip & spin (chain dip) is considered an affected facility.]~~
- (bb) One (1) dip coating operation, constructed in 2008, identified as SMDIP, with a maximum capacity of ~~7,500~~ **24,375** units per hour and ~~0.75~~ **2.44** pounds per hour of adhesive, without control or exhaust stack. [Under 40 CFR Part 63, Subpart M, SMDIP is considered an affected facility.]
- (cc) One (1) chain-on-edge coating unit, constructed in 2008, consisting of three (3) coating operations, identified as:

- 1) PB-13, with a maximum capacity of 2,000 units per hour and 9.36 lb/hr of primer **or 24.6 lb/hr of adhesive**, controlled by dry filter CE-13, and exhausting to stack S-13;
- 2) PB-14, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-14, and exhausting to stack S-14; and
- 3) PB-15, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-15, and exhausting to stack S-15.

[Under 40 CFR Part 63, Subpart M MMMM, the chain-on-edge unit is considered an affected facility.]

...

SECTION D.2

FACILITY OPERATION CONDITIONS

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

...

- (q) **One (1) dip and carousel, known as HDIP, installed in 1995, capacity: 1,000 automotive parts per hour. [Under 40 CFR 63, Subpart M MMMM, HDIP is considered an affected facility.]**
- (r) **One (1) line drier, known as DLINE, installed in 1995, exhausting to Stack S18, capacity: 1,000 automotive parts per hour.**
- (s) One (1) chain-on-edge, known as CDRY, exhausting to Stack S19, installed in 1994, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M MMMM, CDRY is considered an affected facility.]
- ~~(u) One (1) dip machine, known as DIP, installed in 1999, exhausting to Stack S21, capacity: 1,000 automotive parts per hour. [Under 40 CFR 63, Subpart M MMMM, DIP is considered an affected facility.]~~
- (v) One (1) roll coater adhesive application system, identified as PB-9, with a maximum coating usage of 13.75 pounds per hour, processing a maximum of 6000 parts per hour, exhausting to stack S21.
- (w) One (1) hand-spray booth, identified as PB-10, with a maximum coating usage of 3.25 pounds per hour, processing a maximum of 2000 parts per hour, equipped with dry filter, identified as CE21, and exhausting to stacks S23. [Under 40 CFR 63, Subpart M MMMM, PB-10 is considered an affected facility.]
- ~~(aa) One (1) dip & spin (chain dip), installed in 2004, exhausted through Stack S35, maximum capacity: 700 miscellaneous metal, plastic and/or rubber parts per hour. [Under 40 CFR 63, Subpart M MMMM, dip & spin (chain dip) is considered an affected facility.]~~
- (bb) One (1) dip coating operation, constructed in 2008, identified as SMDIP, with a maximum capacity of ~~7,500~~ **24,375** units per hour and ~~0.75~~ **2.44** pounds per hour of adhesive, without control or exhaust stack. [Under 40 CFR Part 63, Subpart M MMMM, SMDIP is considered an affected facility.]

- (cc) One (1) chain-on-edge coating unit, constructed in 2008, consisting of three (3) coating operations, identified as:
- 1) PB-13, with a maximum capacity of 2,000 units per hour and 9.36 lb/hr of primer **or 24.6 lb/hr of adhesive**, controlled by dry filter CE-13, and exhausting to stack S-13;
 - 2) PB-14, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-14, and exhausting to stack S-14; and
 - 3) PB-15, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-15, and exhausting to stack S-15.

[Under 40 CFR Part 63, Subpart M MMM, the chain-on-edge unit is considered an affected facility.]

- (ee) One (1) gear line paint unit, reconstructed in 2005, identified as GEAR LINE, consisting of two (2) paint booths, identified as PB-8 and PB-11, each with a maximum capacity of 850 units per hour each, controlled by dry filters CE-21 and CE-22, exhausting to stacks S23 and S24.
[Under 40 CFR Part 63, Subpart M MMM, GEAR LINE is considered an affected facility.]

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

SECTION E.1

SOURCE OPERATION CONDITIONS

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

...

- (q) **One (1) dip and carousel, known as HDIP, installed in 1995, capacity: 1,000 automotive parts per hour. [Under 40 CFR 63, Subpart M MMM, HDIP is considered an affected facility.]**
- (s) One (1) chain-on-edge, known as CDRY, exhausting to Stack S19, installed in 1994, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M MMM, CDRY is considered an affected facility.]
- ~~(u) One (1) dip machine, known as DIP, installed in 1999, exhausting to Stack S21, capacity: 1,000 automotive parts per hour. [Under 40 CFR 63, Subpart M MMM, DIP is considered an affected facility.]~~
- (v) One (1) roll coater adhesive application system, identified as PB-9, with a maximum coating usage of 13.75 pounds per hour, processing a maximum of 6000 parts per hour, exhausting to stack S21. [Under 40 CFR 63, Subpart M MMM, PB-9 is considered an affected facility.]
- (w) One (1) hand-spray booth, identified as PB-10, with a maximum coating usage of 3.25 pounds per hour, processing a maximum of 2000 parts per hour, equipped with dry filter identified as CE21, and exhausting to stack S23. [Under 40 CFR 63, Subpart M MMM, PB-10 is considered an affected facility.]
- ~~(aa) One (1) dip & spin (chain dip), installed in 2004, exhausted through Stack S35, maximum capacity: 700 miscellaneous metal, plastic and/or rubber parts per hour. [Under 40 CFR 63, Subpart M MMM, dip & spin (chain dip) is considered an affected facility.]~~

(bb) One (1) dip coating operation, constructed in 2008, identified as SMDIP, with a maximum capacity of ~~7,500~~ **24,375** units per hour and ~~0.75~~ **2.44** pounds per hour of adhesive, without control or exhaust stack. [Under 40 CFR Part 63, Subpart M, SMDIP is considered an affected facility.]

(cc) One (1) chain-on-edge coating unit, constructed in 2008, consisting of three (3) coating operations, identified as:

- 1) PB-13, with a maximum capacity of 2,000 units per hour and 9.36 lb/hr of primer **or 24.6 lb/hr of adhesive**, controlled by dry filter CE-13, and exhausting to stack S-13;
- 2) PB-14, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-14, and exhausting to stack S-14; and
- 3) PB-15, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-15, and exhausting to stack S-15.

[Under 40 CFR Part 63, Subpart M, the chain-on-edge unit is considered an affected facility.]

(ee) One (1) gear line paint unit, reconstructed in 2008, identified as GEAR LINE, consisting of two (2) paint booths, identified as PB-8 and PB-11, each with a maximum capacity of 850 units per hour each, controlled by dry filters CE-21 and CE-22, exhausting to stacks S23 and S24. [Under 40 CFR Part 63, Subpart M, GEAR LINE is considered an affected facility.]

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

Comment 5:

Condition D.5.6(a) states that, "reasonable response steps," need to be taken when GBLAST2 baghouse pressure drop readings are outside of the "normal" range of 4.0 and 8.0 inches of water. Through years of taking pressure drop readings, BRC has found the "normal" range for the baghouse pressure drop readings is between 0.5 and 8.0 inches of water. BRC requests the normal range listed in Condition D.5.6(a) be revised to state a normal range of 0.5 to 8.0 inches of water.

Response to Comment 5:

Without specific documentation from the equipment manufacturer, IDEM will not expand the "normal" range for pressure drop reading outside of 1.0 to 8.0 inches of water. The Permittee has agreed to accept the revised pressure drop range proposed by IDEM. The following revisions to the Part 70 significant source modification and significant permit modification will be made as a result of this comment:

D.5.6 Parametric Monitoring

- (a) The Permittee shall record the pressure drop across the baghouses used in conjunction with the grit blaster, at least once per day when GBLAST2 is in operation. When for any one reading, the pressure drop across the baghouse is outside the normal range of ~~4.0~~ **1.0** and 8.0 inches of water or a range established during the latest stack test, the Permittee shall take reasonable response steps in accordance with Section C - Response to Excursions or Exceedances. A pressure reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit.

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

The technical support document (TSD) for significant source modification number 009-25869-00002 and significant permit modification number 009-25606-00002, which was placed on public notice has not been changed. The Office of Air Quality (OAQ) prefers that the technical support document reflects the permit that was placed public notice. Changes to the permit or technical support material that occur after the public notice are documented in this Addendum to the Technical Support Document (ATSD). This accomplishes the desired result of ensuring that these types of concerns are documented and become part of the record regarding this permit decision.

IDEM Contact

Questions regarding this proposed Part 70 Significant Permit Modification and Significant Source Modification can be directed to David J. Matousek at the Indiana Department Environmental Management, Office of Air Quality, Permits Branch, 100 North Senate Avenue, MC 61-53 IGCN 1003, Indianapolis, Indiana 46204-2251 or by telephone at (317) 232-8253 or toll free at 1-800-451-6027 extension 2-8253.

Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe Street, Montpelier, Indiana 47359
Permit Number: SPM 009-25606-00002 and SSM 009-25869-00002
Pit ID: 009-00002
Reviewer: David J. Matousek
Date: April 4, 2008

Potential to Emit of the Modification Before Controls (tons/yr)						
Emission Unit	PM	PM10	SO2	VOC	CO	NOx
Ruemblin Hand Blaster	41.11	28.78	0.00	0.00	0.00	0.00
Boiler BLR4	0.12	0.49	0.04	0.35	5.41	6.44
SMDIP	0.00	0.00	0.00	8.45	0.00	0.00
PB-13	2.84	2.84	0.00	100.35	0.00	0.00
PB-14	2.84	2.84	0.00	100.35	0.00	0.00
PB-15	2.84	2.84	0.00	100.35	0.00	0.00
Gear Line (PB-8)	24.01	24.01	0.00	110.40	0.00	0.00
Gear Line (PB-11)	24.01	24.01	0.00	110.40	0.00	0.00
Total for Modification	97.77	85.81	0.04	530.65	5.41	6.44

Limited Potential to Emit of the Modification After Controls (tons/yr)						
Emission Unit	PM	PM10	SO2	VOC	CO	NOx
Ruemblin Hand Blaster	0.04	0.03	0.00	0.00	0.00	0.00
Boiler BLR4	0.12	0.49	0.04	0.35	5.41	6.44
SMDIP ^(a)	0.00	0.00	0.00	8.45	0.00	0.00
PB-13 ^(a)	0.28	0.28	0.00	<25.00	0.00	0.00
PB-14 ^(a)	0.28	0.28	0.00	<25.00	0.00	0.00
PB-15 ^(a)	0.28	0.28	0.00	<25.00	0.00	0.00
Gear Line (PB-8) ^(a)	2.40	2.40	0.00	<25.00	0.00	0.00
Gear Line (PB-11) ^(a)	2.40	2.40	0.00	<25.00	0.00	0.00
Total for Modification	5.80	6.16	0.04	<133.80	5.41	6.44

Table Notes:

(a) The source has requested a limit to avoid 326 IAC 8-1-6.

Emission Notes:

- (1) The source has elected to limit source wide emissions below 250 tons per year to remain a PSD minor source.
- (2) The source is major for HAPs because the limited potential to emit is greater than ten (10) tons per year of a single HAP and greater than twenty-five (25) tons per year of a combination of HAPs.

**Appendix A: Emissions Calculations
VOC and Particulate
SMDIP Operation**

**Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe, Montpelier, Indiana 47359
Part 70 Operating Permit No.: 009-7492-00002
Third Significant Permit Modification No.: 009-24530-00002
Pit ID: 009-00002
Reviewer: David J. Matousek
Date: April 4, 2008**

Material	Density (Lb/Gal)	Weight % Volatile (H2O & Organics)	Weight % Water / Acetone	Weight % Organics	Volume % Water	Volume % Non-Volatiles (solids)	Gal of Mat. (gal/unit)	Maximum (unit/hour)	Pounds VOC per gallon of coating less water	Pounds VOC per gallon of coating	Potential VOC pounds per hour	Potential VOC pounds per day	Potential VOC tons per year	Particulate Potential (ton/yr)	lb VOC/gal solids	Transfer Efficiency	
Chemlok 6254	8.40	72.50%	0.01%	72.49%	0.01%	16.74%	0.000013	24,375.00	6.09	6.0892	1.9295	46.3084	8.4513	0.0000	36.37	100.00%	
Chemlok 6254 LH	7.80	76.08%	0.01%	76.07%	0.02%	13.38%	0.000013	24,375.00	5.93	5.9335	1.8802	45.1243	8.2352	0.0000	44.35	100.00%	
Chemlok 205LH	7.70	76.62%	0.00%	76.62%	0.00%	12.29%	0.000013	24,375.00	5.90	5.8997	1.8695	44.8672	8.1883	0.0000	48.00	100.00%	
State Potential Emissions																	
Add worst case coating to all solvents																	
Worst Case Coating Chemlok 6254 =											1.9295	46.3084	8.4513	0.0000			

METHODOLOGY

Pounds of VOC per Gallon Coating less Water = (Density (lb/gal) * Weight % Organics) / (1-Volume % water)
Pounds of VOC per Gallon Coating = (Density (lb/gal) * Weight % Organics)
Potential VOC Pounds per Hour = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr)
Potential VOC Pounds per Day = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (24 hr/day)
Potential VOC Tons per Year = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (8760 hr/yr) * (1 ton/2000 lbs)
Particulate Potential Tons per Year = (units/hour) * (gal/unit) * (lbs/gal) * (1- Weight % Volatiles) * (1-Transfer efficiency) *(8760 hrs/yr) *(1 ton/2000 lbs)
Pounds VOC per Gallon of Solids = (Density (lbs/gal) * Weight % organics) / (Volume % solids)
Total = Worst Coating + Sum of all solvents used

**Appendix A: Emission Calculations
SMDIP Operation**

Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe, Montpelier, Indiana 47359
Part 70 Operating Permit No.: 009-7492-00002
Third Significant Permit Modification No.: 009-24530-00002
Plt ID: 009-00002
Permit Reviewer: David J. Matousek
Date: April 4, 2008

Material	Density (Lb/Gal)	Gallons of Material (gal/unit)	Maximum (unit/hour)	Weight % Xylene	Weight % Toluene	Weight % Formaldehyde	Weight % Benzene	Weight % Ethyl Benzene	Weight % Methyl Isobutyl Ketone	Weight % Carbon Tetrachloride	Emissions Xylene (ton/yr)	Emissions Toluene (ton/yr)	Emissions Formaldehyde (ton/yr)	Emissions Benzene (ton/yr)	Emissions Ethyl Benzene (ton/yr)	Emissions Methyl Isobutyl Ketone (ton/yr)	Emissions Carbon Tetrachloride (ton/yr)
Chemlok 6254	8.40	0.000013	24,375.00	12.95%	56.32%	0.00%	0.00%	3.05%	0.00%	0.01%	1.5098	6.5660	0.0000	0.0000	0.3556	0.0000	0.0012
Chemlok 6254LH	7.80	0.000013	24,375.00	10.32%	0.11%	0.00%	0.00%	2.43%	0.00%	0.00%	1.1172	0.0119	0.0000	0.0000	0.2631	0.0000	0.0000
Chemlok 205LH	7.70	0.000013	24,375.00	0.00%	0.19%	0.10%	0.00%	0.00%	5.38%	0.00%	0.0000	0.0203	0.0107	0.0000	0.0000	0.5750	0.0000

Worst Case Emissions (tons/yr) = 1.5098 6.5660 0.0107 0.0000 0.3556 0.5750 0.0012

Highest HAP (tons/yr) = 6.5660

Total HAPS Worst Case Emissions (tons/yr) = 9.0183

METHODOLOGY

HAPS emission rate by weight percentage HAP (tons/yr) = Density (lb/gal) * Gal of Material (gal/unit) * Maximum (unit/hr) * Weight % HAP * 8760 hrs/yr * 1 ton/2000 lbs

Appendix A: Emissions Calculations

**VOC and Particulate
Chain on Edge Unit - PB-13**

Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe, Montpelier, Indiana 47359
Part 70 Operating Permit No.: 009-7492-00002
Third Significant Permit Modification No.: 009-24530-00002
Pit ID: 009-00002
Reviewer: David J. Matousek
Date: April 4, 2008

Coating System #1 - Chemlok 6254LH and a mixture of n-Butyl Propionate and VM&P Naphtha (Application Rate = 24.6 lb coating/hr max.)

Material	Density (Lb/Gal)	Weight % Volatile (H2O & Organics)	Weight % Water / Exempt	Weight % Organics	Volume % Water	Volume % Non-Volatiles (solids)	Gal of Mat. (gal/unit)	Maximum (unit/hour)	Pounds VOC per gallon of coating less water	Pounds VOC per gallon of coating	Potential VOC pounds per hour	Potential VOC pounds per day	Potential VOC tons per year	Particulate Potential (ton/yr)	lb VOC/gal solids	Transfer Efficiency	
Chemlok 6254LH	7.80	76.08%	0.00%	76.08%	0.00%	13.38%	0.000435	2,000.00	5.93	5.9342	5.1628	123.9061	22.6129	2.8439	44.35	60.00%	
n-Butyl Propionate	7.34	100.00%	0.00%	100.00%	0.00%	0.00%	0.000653	2,000.00	7.34	7.3400	9.5860	230.0650	41.9869	0.0000	#DIV/0!	60.00%	
VM&P Naphtha	6.25	100.00%	0.00%	100.00%	0.00%	0.00%	0.000653	2,000.00	6.25	6.2500	8.1625	195.9000	35.7518	0.0000	#DIV/0!	60.00%	
PTE =														22.9113	549.8711	100.3516	2.8439

Coating System #2 - Chemlok 6254LH and Tert Butyl Acetate (U.S. EPA Exempt Solvent) (Application Rate = 24.6 lb coating/hr max.)

Material	Density (Lb/Gal)	Weight % Volatile (H2O & Organics)	Weight % Water / Exempt	Weight % Organics	Volume % Water	Volume % Non-Volatiles (solids)	Gal of Mat. (gal/unit)	Maximum (unit/hour)	Pounds VOC per gallon of coating less water	Pounds VOC per gallon of coating	Potential VOC pounds per hour	Potential VOC pounds per day	Potential VOC tons per year	Particulate Potential (ton/yr)	lb VOC/gal solids	Transfer Efficiency	
Chemlok 6254LH	7.80	76.08%	0.00%	76.08%	0.00%	13.38%	0.000419	2,000.00	5.93	5.9342	4.9729	119.3486	21.7811	2.7393	44.35	60.00%	
Tert Butyl Acetate	7.19	100.00%	100.00%	0.00%	0.00%	0.00%	0.001256	2,000.00	0.00	0.0000	0.0000	0.0000	0.0000	0.0000	#DIV/0!	60.00%	
PTE =														4.9729	119.3486	21.7811	2.7393

Worst Case Emissions This Unit (Highest Each Coating System in TPY) = 22.9113 549.8711 100.3516 2.8439

PM Control Efficiency = 90%

PM Emission After Control (TPY) = 0.28

METHODOLOGY

Pounds of VOC per Gallon Coating less Water = (Density (lb/gal) * Weight % Organics) / (1-Volume % water)
 Pounds of VOC per Gallon Coating = (Density (lb/gal) * Weight % Organics)
 Potential VOC Pounds per Hour = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr)
 Potential VOC Pounds per Day = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (24 hr/day)
 Potential VOC Tons per Year = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (8760 hr/yr) * (1 ton/2000 lbs)
 Particulate Potential Tons per Year = (units/hour) * (gal/unit) * (lbs/gal) * (1- Weight % Volatiles) * (1-Transfer efficiency) *(8760 hrs/yr) *(1 ton/2000 lbs)
 Pounds VOC per Gallon of Solids = (Density (lbs/gal) * Weight % organics) / (Volume % solids)
 Total = Worst Coating + Sum of all solvents used

NOTES

The source is capable of using two coating systems in this booth.

**Appendix A: Emission Calculations
Chain on Edge Unit - PB-13**

Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe, Montpelier, Indiana 47359
Part 70 Operating Permit No.: 009-7492-00002
Third Significant Permit Modification No.: 009-24530-00002
Plt ID: 009-00002
Permit Reviewer: David J. Matousek
Date: April 4, 2008

Coating System #1 - Chemlok 6254 LH and a mixture of n-Butyl Propionate and VM&P Naphtha (Application Rate = 24.6 lb coating/hr max.)

Material	Density (Lb/Gal)	Gallons of Material (gal/unit)	Maximum (unit/hour)	Weight % Xylene	Weight % Toluene	Weight % Formaldehyde	Weight % Benzene	Weight % Ethyl Benzene	Weight % Methyl Isobutyl Ketone	Weight % Carbon Tetrachloride	Emissions Xylene (ton/yr)	Emissions Toluene (ton/yr)	Emissions Formaldehyde (ton/yr)	Emissions Benzene (ton/yr)	Emissions Ethyl Benzene (ton/yr)	Emissions Methyl Isobutyl Ketone (ton/yr)	Emissions Carbon Tetrachloride (ton/yr)
Chemlok 6254LH	7.80	0.000435	2,000.00	15.0000%	0.0000%	0.0000%	0.0000%	5.0000%	0.0000%	0.0000%	4.4584	0.0000	0.0000	0.0000	1.4861	0.0000	0.0000
n-Butyl Propionate	7.34	0.000653	2,000.00	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
VM&P Naphtha	6.25	0.000653	2,000.00	0.1800%	0.0118%	0.0000%	0.0150%	0.0300%	0.0000%	0.0000%	0.0644	0.0042	0.0000	0.0054	0.0107	0.0000	0.0000
Total Emissions this Coating (TPY) =											4.5228	0.0042	0.0000	0.0054	1.4968	0.0000	0.0000

Coating System #2 - Chemlok 6254 LH and Tert Butyl Acetate (U.S. EPA Exempt Solvent) (Application Rate = 24.6 lb coating/hr max.)

Material	Density (Lb/Gal)	Gallons of Material (gal/unit)	Maximum (unit/hour)	Weight % Xylene	Weight % Toluene	Weight % Formaldehyde	Weight % Benzene	Weight % Ethyl Benzene	Weight % Methyl Isobutyl Ketone	Weight % Carbon Tetrachloride	Emissions Xylene (ton/yr)	Emissions Toluene (ton/yr)	Emissions Formaldehyde (ton/yr)	Emissions Benzene (ton/yr)	Emissions Ethyl Benzene (ton/yr)	Emissions Methyl Isobutyl Ketone (ton/yr)	Emissions Carbon Tetrachloride (ton/yr)
Chemlok 6254LH	7.80	0.000419	2,000.00	15.000%	0.000%	0.000%	0.000%	5.000%	0.000%	0.000%	4.2944	0.0000	0.0000	0.0000	1.4315	1.4315	0.0000
Tert Butyl Acetate	7.19	0.001256	2,000.00	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total Emissions this Coating (TPY) =											4.2944	0.0000	0.0000	0.0000	1.4315	1.4315	0.0000

Worst Case Coating HAPs (TPY) = 4.5228 0.0042 0.0000 0.0054 1.4968 1.4315 0.0000

Highest Single HAP (TPY) = 4.5228

Total HAPs (TPY) = 7.1574

METHODOLOGY

HAPS emission rate by weight percentage HAP (tons/yr) = Density (lb/gal) * Gal of Material (gal/unit) * Maximum (unit/hr) * Weight % HAP * 8760 hrs/yr * 1 ton/2000 lbs

**Indiana Department of Environmental Management
Office of Air Quality**

**Technical Support Document (TSD) for a Part 70
Significant Source Modification and Significant Permit Modification**

Source Description and Location

Source Name:	BRC Rubber & Plastics, Inc.
Source Location:	623 West Monroe Street Montpelier, Indiana 47359
County:	Blackford County
SIC Code:	3069
Operation Permit No.:	T009-7492-00002
Operation Permit Issuance Date:	June 23, 2000
Significant Source Modification No.:	009-25869-00002
Significant Permit Modification No.:	009-25606-00002
Permit Reviewer:	David J. Matousek

Existing Approvals

The source was issued Part 70 Operating Permit No. T 009-7492-00002 on June 23, 2000. On August 30, 2004, the source submitted an application for an initial Part 70 Operating Permit Renewal. At this time, the renewal application is still under review. The source is operating under the following approvals:

- (a) Part 70 Operating Permit No. T009-7492-00002, issued on June 23, 2000;
- (b) First Reopening No. 009-13157-00002, issued on December 4, 2001;
- (c) First Minor Source Modification No. 009-18028-00002, issued on November 24, 2003;
- (d) First Minor Permit Modification No. 009-18225-00002, issued on December 11, 2003;
- (e) Second Minor Source Modification No. 009-18297-00002, issued on January 7, 2004;
- (f) First Significant Permit Modification No. 009-18357-00002, issued on February 5, 2004;
- (g) First Significant Source Modification No. 009-19573-00002, issued on July 26, 2005;
- (h) Second Significant Permit Modification No. 009-19963-00002, issued on September 16, 2005; and
- (i) Second Minor Permit Modification No. 009-24363-00002, issued on September 18, 2007.

County Attainment Status

The source is located in Blackford County.

Pollutant	Designation
SO ₂	Better than national standards.
CO	Unclassifiable or attainment effective November 15, 1990.
O ₃	Unclassifiable or attainment effective June 15, 2004, for the 8-hour ozone standard. ¹
PM ₁₀	Unclassifiable effective November 15, 1990.
NO ₂	Cannot be classified or better than national standards.
Pb	Not designated.
¹ Unclassifiable or attainment effective October 18, 2000, for the 1-hour ozone standard which was revoked effective June 15, 2005. Unclassifiable or attainment effective April 5, 2005, for PM2.5.	

(a) Ozone Standards

- (1) On October 25, 2006, the Indiana Air Pollution Control Board finalized a rule revision to 326 IAC 1-4-1 revoking the one-hour ozone standard in Indiana.
- (2) On September 6, 2007, the Indiana Air Pollution Control Board finalized a temporary emergency rule to re-designate Allen, Clark, Elkhart, Floyd, LaPorte, St. Joseph as attainment for the 8-hour ozone standard.
- (3) On November 9, 2007, the Indiana Air Pollution Control Board finalized a temporary emergency rule to re-designate Boone, Clark, Elkhart, Floyd, LaPorte, Hamilton, Hancock, Hendricks, Johnson, Madison, Marion, Morgan, Shelby, and St. Joseph as attainment for the 8-hour ozone standard.
- (4) Volatile organic compounds (VOC) and Nitrogen Oxides (NO_x) 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 NO_x emissions are considered when evaluating the rule applicability relating to ozone. Blackford County has been designated as attainment or unclassifiable for ozone. Therefore, VOC and NO_x emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2.

(b) PM_{2.5}

Blackford County has been classified as attainment for PM_{2.5}. 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 PM_{2.5} emissions, it has directed states to regulate PM₁₀ emissions as a surrogate for PM_{2.5} emissions.

(c) Other Criteria Pollutants

Blackford County has been classified as attainment or unclassifiable in Indiana for all other criteria pollutants. Therefore, these emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2.

(d) Fugitive Emissions

Since this type of operation is not one of the twenty-eight (28) listed source categories under 326 IAC 2-2 or 326 IAC 2-3, fugitive emissions are not counted toward the determination of PSD and Emission Offset applicability.

Source Status

The table below summarizes the potential to emit of the entire source, prior to the proposed modification, after consideration of all enforceable limits established in the effective permits:

Pollutant	Emissions (ton/yr)
PM	60.17
PM ₁₀	61.08
SO ₂	26.12
VOC	Less Than 250
CO	18.93
NO _x	25.62

- (a) This existing source is not a major stationary source, under PSD (326 IAC 2-2), because no 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).

- (b) These emissions are based upon the Technical Support Document (TSD) for minor permit modification 009-24363-00002. HAP emissions are based on the TSD for SSM 009-19573-00002, issued on July 26, 2005.

The table below summarizes the potential to emit HAPs for the entire source, prior to the proposed modification, after consideration of all enforceable limits established in the effective permits:

HAPs	Potential To Emit (ton/yr)
Single	> 10.0
Total	> 25.0

This existing source is a major source of HAPs, as defined in 40 CFR 63.41, because HAP emissions are greater than ten (10) tons per year for a single HAP. Therefore, this source is a major source under Section 112 of the Clean Air Act (CAA).

Actual Emissions

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

Pollutant	Actual Emissions (ton/yr)
PM	0.1
PM ₁₀	0.1
SO ₂	Not Reported
VOC	26.1
CO	0.7
NO _x	0.9
HAP	Not Reported
Total HAPs	Not Reported

Description of Proposed Modification

The Office of Air Quality (OAQ) has reviewed three modification applications, submitted by BRC Rubber & Plastics, Inc. on March 28, 2007, November 30, 2007 and January 8, 2008, relating to the addition of the 40 CFR 60, Subpart Dc, 40 CFR 63, Subpart Mmmm and the following emission units and pollution control equipment:

- (a) One (1) natural gas fired boiler, constructed in 2008, identified as BLR4, with a maximum capacity of 14.7 mmBtu/hr, and exhausting to stack S-BLR4. [Under 40 CFR 60, Subpart Dc, boiler BLR4 is considered an affected facility.]
- (b) One (1) dip coating operation, constructed in 2008, identified as SMDIP, with a maximum capacity of 7,500 units per hour and 0.75 pounds per hour of adhesive, without control or exhaust stack. [Under 40 CFR Part 63, Subpart Mmmm, surface coating unit SMDIP is considered an affected facility.]
- (c) One (1) chain-on-edge coating unit, constructed in 2008, consisting of three (3) coating operations, identified as:
- 1) PB-13, with a maximum capacity of 2,000 units per hour and 9.36 lb/hr of primer, controlled by dry filter CE-13, and exhausting to stack S-13;
 - 2) PB-14, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-14, and exhausting to stack S-14; and

- 3) PB-15, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-15, and exhausting to stack S-15.

[Under 40 CFR Part 63, Subpart M, the chain-on-edge unit is considered an affected facility.]

- (d) One (1) Ruemblin hand blaster #2, with a maximum capacity of 2,345 lb/hr of blast media, controlled by a self-contained vacuum, without a stack exhaust.
- (e) One (1) gear line paint unit, reconstructed in 2005, identified as GEAR LINE, consisting of two (2) paint booths, identified as PB-8 and PB-11, each with a maximum capacity of 850 units per hour each, controlled by dry filters CE-21 and CE-22, exhausting to stacks S23 and S24. [Under 40 CFR Part 63, Subpart M, GEAR LINE is considered an affected facility.]

The three applications have been combined into Significant Source Modification No. 009-25606-00002 and Significant Permit Modification No. 009-25869-00002. In addition, the descriptive information for several existing emission units has been updated that does not result in an increase in the potential to emit of any criteria pollutant.

Emission Units Removed from Service

The following emission units are no longer in operation and have been removed from the permit:

- (a) Three (3) hand paint stations, known HPB1 - HPB3, capacity: 300 automotive parts per hour.
- (b) One (1) dip and spin dryer and room exhaust, known as DIPDRY, installed in 1997, exhausting to Stack S12b, capacity: 35,000 automotive parts per hour.
- (c) One (1) grit blaster, known as GBLAST1, equipped with a baghouse, known as CE-15a, installed in 1996, exhausting to Stack S15a, capacity: 1,320 pounds of parts per hour and 21.3 pounds of grit per hour.
- (d) One (1) dip and carousel, known as HDIP, installed in 1995, capacity: 1,000 automotive parts per hour.
- (e) One (1) line dryer, known as DLINE, installed in 1995, exhausting to Stack S18, capacity: 1,000 automotive parts per hour.
- (f) One (1) paint booth (silver machine), known as PB-8, equipped with dry filters for PM overspray control, known as CE-20, installed in 1999, exhausting to stack S-20, capacity: 1,500 automotive parts per hour.
- (g) One (1) hand-spray booth, identified as PB-11, with a maximum coating usage of 3.25 lb/hr, processing a maximum of 2,000 parts per hour, equipped with a dry filter identified as CE-22 and exhausting to stack S-24.

Enforcement Issues

There are no pending enforcement actions.

Stack Summary

Stack ID	Operation	Height (ft)	Diameter (ft)	Flow Rate (acfm)	Temperature (°F)
S-13	PB-13	22.0	1.25	2,000	70
S-14	PB-14	22.0	1.25	2,000	70
S-15	PB-15	22.0	1.25	2,000	70
S-BLR4	BLR4	36.0	2.00	>2,000	350

Emission Calculations

See Appendix A of this Technical Support Document for detailed emission calculations.

Permit Level Determination – Part 70

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.”

The following table is used to determine the appropriate permit level under 326 IAC 2-7-10.5. This table reflects the PTE before controls. Control equipment is not considered federally enforceable until it has been required in a federally enforceable permit.

PTE Before Controls of the Modification	
Pollutant	Potential To Emit (ton/yr)
PM	95.98
PM ₁₀	84.02
SO ₂	0.04
VOC	462.85
CO	5.41
NO _x	6.44

PTE of HAPs Before Controls of the Modification	
HAPs	Potential To Emit (ton/yr)
Single	> 10.00
TOTAL	> 25.00

This source modification is subject to 326 IAC 2-7-10.5(f)(4), because the potential to emit PM, PM10 and VOC are in excess of twenty-five (25) tons per year.

Additionally, the modification will be incorporated into the Part 70 Operating Permit through a significant permit modification issued pursuant to 326 IAC 2-7-12(d)(1), because it requires significant changes in monitoring and the imposition of new emission limits.

Permit Level Determination – PSD or Emission Offset

The table below summarizes the potential to emit, reflecting all limits, of the emission units. Any control equipment is considered federally enforceable only after issuance of this Part 70 minor source and significant permit modification, and only to the extent that the effect of the control equipment is made practically enforceable in the permit.

Process / Emission Unit	Potential to Emit (ton/yr)					
	PM	PM ₁₀	SO ₂	VOC	CO	NO _x
Ruemblin Hand Blaster #2	0.04	0.03	0.00	0.00	0.00	0.00
Boiler BLR4	0.12	0.49	0.04	0.35	5.41	6.44
SMDIP	0.00	0.00	0.00	2.60	0.00	0.00
PB-13	0.10	0.10	0.00	<25.00	0.00	0.00
PB-14	0.28	0.28	0.00	<25.00	0.00	0.00
PB-15	0.28	0.28	0.00	<25.00	0.00	0.00
Gear Line (PB-8)	2.40	2.40	0.00	<25.00	0.00	0.00
Gear Line (PB-11)	2.40	2.40	0.00	<25.00	0.00	0.00
Total for Modification	5.62	5.98	0.04	<127.95	5.41	6.44
Total for Source Before Modification	60.17	61.08	26.12	<250.00	18.93	25.62
Total for Source after Modification	65.80	67.07	26.16	<250.00	24.34	32.06
Major Source Threshold	250.00	250.00	250.00	250.00	250.00	250.00

This modification to an existing minor stationary source is not major because the source-wide emission of all regulated pollutants is still less than the PSD major source threshold. Therefore, pursuant to 326 IAC 2-2, the PSD requirements do not apply.

Federal Rule Applicability Determination

The following federal rules are applicable to the source due to this modification:

NSPS:

- (a) This source is subject to the New Source Performance Standards for Small Industrial-Commercial-Institutional Steam Generating Units (40 CFR 60.40c, Subpart Dc), which is incorporated by reference as 326 IAC 12. The facilities subject to this rule include the following:
 - (1) One (1) natural gas fired boiler, constructed in 2008, identified as BLR4, with a maximum capacity of 14.7 mmBtu/hr, and exhausting to stack S-BLR4. [Under 40 CFR 60, Subpart Dc, boiler BLR4 is considered an affected facility.]

Nonapplicable portions of the NSPS will not be included in the permit. The affected facilities at this source are subject to the following portions of Subpart Dc:

- (1) 40 CFR 60.40c(a)
- (2) 40 CFR 60.40c(b)
- (3) 40 CFR 60.40c(c)
- (4) 40 CFR 60.40c(d)
- (5) 40 CFR 60.40c(e)
- (6) 40 CFR 60.40c(f)
- (7) 40 CFR 60.40c(g)
- (8) 40 CFR 60.41c
- (9) 40 CFR 60.48c(a)
- (10) 40 CFR 60.48c(a)
- (11) 40 CFR 60.48c(a)(1)
- (12) 40 CFR 60.48c(a)(2)
- (13) 40 CFR 60.48c(a)(3)
- (14) 40 CFR 60.48c(a)(4)
- (15) 40 CFR 60.48c(f)(4)
- (16) 40 CFR 60.48c(f)(4)(i)
- (17) 40 CFR 60.48c(f)(4)(ii)
- (18) 40 CFR 60.48c(f)(4)(iii)
- (19) 40 CFR 60.48c(g)(1)
- (20) 40 CFR 60.48c(g)(2)
- (21) 40 CFR 60.48c(g)(3)
- (22) 40 CFR 60.48c(i)
- (23) 40 CFR 60.48c(j)

In accordance with 40 CFR 60, Subpart Dc and 40 CFR 60, Subpart A, the Permittee shall provide notification to the U.S EPA of the following activities:

- (1) The Permittee shall provide notification of the date construction on boiler BLR4 is commenced, postmarked no later than 30 days after such date.
- (2) The Permittee shall provide notification of the actual date of startup of boiler BLR4, postmarked within 15 days after such date.

NESHAP:

- (b) This source is subject to the National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products (40 CFR 63.3881, Subpart MMMM), which is incorporated by reference as 326 IAC 20-80-1. The facilities subject to this rule include the following:
 - 1) One (1) paint booth, known as PB1, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-5, installed in 1993, exhausting to Stack S5, capacity: 2,000 automotive parts per hour.
 - 2) One (1) paint booth, known as PB2, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-6, installed in 1993, exhausting to Stack S6, capacity: 2,000 automotive parts per hour.
 - 3) One (1) paint booth, known as PB3, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-7, installed in 1993, exhausting to Stack S7, capacity: 2,000 automotive parts per hour.
 - 4) One (1) paint booth (small chain-on-edge), known as PB4, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-8, installed in 1993, exhausting to Stack S8, capacity: 1,500 automotive parts per hour.

- 5) One (1) paint booth, known as PB5, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-9, installed in 1993, exhausting to Stack S9, capacity: 2,000 automotive parts per hour.
- 6) One (1) paint booth (large chain-on-edge), known as PB6, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-10, installed in 1994, exhausting to Stack S10, capacity:2,000 automotive parts per hour.
- 7) One (1) paint booth (large chain-on-edge), known as PB7, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-11, installed in 1994, exhausting to Stack S11, capacity: 2,000 automotive parts per hour.
- 8) One (1) gear line paint unit, reconstructed in 2005, identified as GEAR LINE, consisting of PB-8 and PB-11, with a maximum capacity of 850 units per hour each, controlled by CE-21 and CE-22, exhausting to stacks S23 and S24.
- 9) One (1) chain-on-edge dried, known as CDRY, exhausting to Stack S-19, installed in 1994, capacity: 2,000 automotive parts per hour.
- 10) One (1) dip machine, known DIP, installed in 1999, exhausting to Stack S21, capacity: 1,000 automotive parts per hour.
- 11) One (1) roll coater adhesive application system, identified as PB-9, with a maximum coating usage of 13.75 pounds per hour, processing a maximum of 6000 parts per hour, exhausting to stack S21.
- 12) One (1) dip coating operation, constructed in 2008, identified as SMDIP, with a maximum capacity of 7,500 units per hour and 0.75 pounds per hour of adhesive, without control or exhaust stack.
- 13) One (1) dip & spin (chain dip), installed in 2004, exhausted through Stack S35, maximum capacity: 700 miscellaneous metal, plastic and/or rubber parts per hour.

The source has selected the option of exhausting without add-on controls. However, the source would like to have the option to use compliant coatings and solvents.

Pursuant to 40 CFR 63.3883, the Permittee shall comply with the requirements of 40 CFR 63, Subpart M MMM by January 2, 2007.

Nonapplicable portions of the NESHAP will not be included in the permit. The affected facilities at this source are subject to the following portions of Subpart M MMM:

- (1) 40 CFR 63.3880
- (2) 40 CFR 63.3881
- (3) 40 CFR 63.3881(a)
- (4) 40 CFR 63.3881(a)(1)
- (5) 40 CFR 63.3881(a)(2)
- (6) 40 CFR 63.3881(a)(5)
- (7) 40 CFR 63.3881(b)
- (8) 40 CFR 63.3882(a)
- (9) 40 CFR 63.3882(b)
- (10) 40 CFR 63.3882(b)(1)
- (11) 40 CFR 63.3882(b)(2)
- (12) 40 CFR 63.3882(b)(3)
- (13) 40 CFR 63.3882(b)(4)

- (14) 40 CFR 63.3882(e)
- (15) 40 CFR 63.3883
- (16) 40 CFR 63.3883(b)
- (17) 40 CFR 63.3883(d)
- (18) 40 CFR 63.3890(b)
- (19) 40 CFR 63.3890(b)(1)
- (20) 40 CFR 63.3891
- (21) 40 CFR 63.3891(a)
- (22) 40 CFR 63.3891(b)
- (23) 40 CFR 63.3892(a)
- (24) 40 CFR 63.3893(a)
- (25) 40 CFR 63.3900(a)
- (26) 40 CFR 63.3900(a)(1)
- (27) 40 CFR 63.3901
- (28) 40 CFR 63.3910(a)
- (29) 40 CFR 63.3910(b)
- (30) 40 CFR 63.3910(c)
- (31) 40 CFR 63.3910(c)(1)
- (32) 40 CFR 63.3910(c)(2)
- (33) 40 CFR 63.3910(c)(3)
- (34) 40 CFR 63.3910(c)(4)
- (35) 40 CFR 63.3910(c)(5)
- (36) 40 CFR 63.3910(c)(6)
- (37) 40 CFR 63.3910(c)(6)(i)
- (38) 40 CFR 63.3910(c)(6)(ii)
- (39) 40 CFR 63.3910(c)(7)
- (40) 40 CFR 63.3910(c)(7)(i)
- (41) 40 CFR 63.3910(c)(7)(ii)
- (42) 40 CFR 63.3910(c)(7)(iii)
- (43) 40 CFR 63.3910(c)(7)(iv)
- (44) 40 CFR 63.3910(c)(8)
- (45) 40 CFR 63.3910(c)(8)(i)
- (46) 40 CFR 63.3910(c)(8)(ii)
- (47) 40 CFR 63.3910(c)(8)(iii)
- (48) 40 CFR 63.3910(c)(9)
- (49) 40 CFR 63.3910(c)(9)(i)
- (50) 40 CFR 63.3910(c)(9)(ii)
- (51) 40 CFR 63.3910(c)(9)(iii)
- (52) 40 CFR 63.3910(c)(9)(iv)
- (53) 40 CFR 63.3910(c)(10)
- (54) 40 CFR 63.3910(c)(11)
- (55) 40 CFR 63.3920(a)
- (56) 40 CFR 63.3920(a)(1)
- (57) 40 CFR 63.3920(a)(1)(i)
- (58) 40 CFR 63.3920(a)(1)(ii)
- (59) 40 CFR 63.3920(a)(1)(iii)
- (60) 40 CFR 63.3920(a)(1)(iv)
- (61) 40 CFR 63.3920(a)(2)
- (62) 40 CFR 63.3920(a)(3)
- (63) 40 CFR 63.3920(a)(3)(i)
- (64) 40 CFR 63.3920(a)(3)(ii)
- (65) 40 CFR 63.3920(a)(3)(iii)
- (66) 40 CFR 63.3920(a)(3)(iv)
- (67) 40 CFR 63.3920(a)(3)(v)
- (68) 40 CFR 63.3920(a)(3)(vi)
- (69) 40 CFR 63.3920(a)(3)(vii)
- (70) 40 CFR 63.3920(a)(4)
- (71) 40 CFR 63.3920(a)(6)
- (72) 40 CFR 63.3920(a)(6)(i)

- (73) 40 CFR 63.3920(a)(6)(ii)
- (74) 40 CFR 63.3920(a)(6)(iii)
- (75) 40 CFR 63.3930
- (76) 40 CFR 63.3930(a)
- (77) 40 CFR 63.3930(b)
- (78) 40 CFR 63.3930(c)
- (79) 40 CFR 63.3930(c)(1)
- (80) 40 CFR 63.3930(c)(3)
- (81) 40 CFR 63.3930(d)
- (81) 40 CFR 63.3930(e)
- (82) 40 CFR 63.3930(f)
- (83) 40 CFR 63.3930(g)
- (84) 40 CFR 63.3930(h)
- (85) 40 CFR 63.3930(h)(1)
- (86) 40 CFR 63.3930(h)(2)
- (87) 40 CFR 63.3930(h)(3)
- (88) 40 CFR 63.3930(j)
- (89) 40 CFR 63.3931(a)
- (90) 40 CFR 63.3931(b)
- (91) 40 CFR 63.3931(c)
- (92) 40 CFR 63.3940
- (93) 40 CFR 63.3941
- (94) 40 CFR 63.3941(a)
- (95) 40 CFR 63.3941(a)(1)
- (96) 40 CFR 63.3941(a)(1)(i)
- (97) 40 CFR 63.3941(a)(1)(ii)
- (98) 40 CFR 63.3941(a)(2)
- (99) 40 CFR 63.3941(a)(3)
- (100) 40 CFR 63.3941(a)(4)
- (101) 40 CFR 63.3941(a)(5)
- (102) 40 CFR 63.3941(b)
- (103) 40 CFR 63.3941(b)(1)
- (104) 40 CFR 63.3941(b)(2)
- (105) 40 CFR 63.3941(b)(3)
- (106) 40 CFR 63.3941(b)(4)
- (107) 40 CFR 63.3941(c)
- (108) 40 CFR 63.3941(d)
- (109) 40 CFR 63.3941(e)
- (110) 40 CFR 63.3942(a)
- (111) 40 CFR 63.3942(b)
- (112) 40 CFR 63.3942(c)
- (113) 40 CFR 63.3942(d)
- (114) 40 CFR 63.3950
- (115) 40 CFR 63.3951
- (116) 40 CFR 63.3951(a)
- (117) 40 CFR 63.3951(b)
- (118) 40 CFR 63.3951(c)
- (119) 40 CFR 63.3951(d)
- (120) 40 CFR 63.3951(e)
- (121) 40 CFR 63.3951(e)(1)
- (122) 40 CFR 63.3951(e)(2)
- (123) 40 CFR 63.3951(e)(3)
- (124) 40 CFR 63.3951(e)(4)
- (125) 40 CFR 63.3951(e)(4)(i)
- (126) 40 CFR 63.3951(e)(4)(ii)
- (127) 40 CFR 63.3951(e)(4)(iii)
- (128) 40 CFR 63.3951(e)(4)(iv)
- (129) 40 CFR 63.3951(f)
- (130) 40 CFR 63.3951(g)

- (131) 40 CFR 63.3951(h)
- (132) 40 CFR 63.3952(a)
- (133) 40 CFR 63.3952(b)
- (134) 40 CFR 63.3952(c)
- (135) 40 CFR 63.3952(d)
- (136) 40 CFR 63.3980(a)
- (137) 40 CFR 63.3980(b)
- (138) 40 CFR 63.3980(c)
- (139) 40 CFR 63.3980(c)(1)
- (140) 40 CFR 63.3980(c)(2)
- (141) 40 CFR 63.3980(c)(3)
- (142) 40 CFR 63.3980(c)(4)
- (143) 40 CFR 63.3981

The provisions of 40 CFR 63 Subpart A – General Provisions, which are incorporated as 326 IAC 20-1-1, apply to the facility described in this section except when otherwise specified in 40 CFR 63 Subpart Mmmm.

- (c) This source is not subject to the National Emission Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products (40 CFR 63.4481, Subpart Pppp), which is incorporated by reference as 326 IAC 20-81-1. The predominant type of surface coating at this facility falls under 40 CFR 63, Subpart Mmmm. Therefore, the requirements of 40 CFR 63, Subpart Pppp do not apply to this source.
- (d) Pursuant to 40 CFR 64.2, Compliance Assurance Monitoring (CAM) is applicable to new or modified emission units that involve a pollutant-specific emission unit and meet the following criteria:
 - (1) has a potential to emit before controls equal to or greater than the Part 70 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.

PM/PM10

The potential to emit PM/PM10 before controls for each emission unit is less than 100 tons per year; therefore, CAM does not apply.

VOC

The potential to emit VOC before controls of boiler BLR4, SMDIP and PB-13 is less than 100 tons per year each; therefore, CAM does not apply to these units. The potential to emit VOC before controls of PB-14, PB-15, PB-8 and PB-11 is greater than 100 tons per year each; however, a control device is not used. Therefore, CAM does not apply to PB-14, PB-15, PB-8 and PB-11.

State Rule Applicability Determination

The following state rules are applicable to the source due to the modification:

326 IAC 2-2 and 326 IAC 2-3 (PSD and Emission Offset)

The source's overall potential to emit after controls and limits is less than PSD threshold levels. VOC emissions are limited to less than 250 tons per year. Therefore, this source is still an existing minor PSD source. The potential to emit of all criteria pollutants is less than 250 tons per year and this source is not one of the twenty-eight (28) listed sources under 326 IAC 2-2. Therefore, the source remains a minor source under PSD.

326 IAC 2-4.1 (Major Sources of Hazardous Air Pollutants (HAP))

Operation of the new emission units will emit less than ten (10) tons per year for a single HAP and less than twenty-five (25) tons per year for a combination of HAPs; therefore, the requirements of 326 IAC 2-4.1 are not applicable.

326 IAC 8-1-6 (New facilities : general reduction requirements)

Each of the surface coating units in the chain-on-edge coating process (PB-13, PB-14 and PB-15) and GEAR LINE unit (PB-8 and PB-11) have an uncontrolled potential to emit greater than twenty-five (25) tons per year of VOC. The source has requested a limit on the VOC emissions from each facility to ensure each is less than twenty-five (25.0) tons per year. PB-8, PB-11, PB-13, PB-14 and PB-15 will be limited to less than 25.0 tons per year of VOC. These emission limitations ensure the requirements of 326 IAC 8-1-6 are not applicable to PB-8, PB-11, PB-13, PB-14 and PB-15.

326 IAC 8-2-9 (Miscellaneous Metal Coating)

The source is not one (1) of the listed source types in 326 IAC 8-2-9(a)(1)-(4). Although, the source coats miscellaneous metal parts, the source is exempt from the requirements of this rule since it's SIC code (3069) is not in the major groups listed pursuant to 326 IAC 8-2-9(a)(5). Therefore, 326 IAC 8-2-9 does not apply to this source.

326 IAC 6-2 (Particulate Emission Limitations for Sources of Indirect Heating)

Pursuant to 326 IAC 6-2-4, the particulate matter (PM) from the natural gas-fired boiler, identified as BLR4, shall not exceed 0.48 pounds per mmBtu heat input. The pound per million Btu heat input limitation was calculated using a Q of 23.20 mmBtu/hr and the following equation from 326 IAC 6-2-4(a):

$$P_t = 1.09 / Q^{0.26}$$

Where:

Pt = Pounds of particulate matter emitted per million Btu (lb/mmBtu) heat input.

Q = Total source maximum operating capacity rating in million Btu per hour (MMBtu/hr) heat input. The maximum operating capacity rating is defined as the maximum capacity at which the facility is operated or the nameplate capacity, whichever is specified in the facility's permit application, except when some lower capacity is contained in the facility's operation permit; in which case, the capacity specified in the operation permit shall be used.

The capacity of BLR4 is 14.7 mmBtu/hr.

The capacity of BLR3 is 8.5 mmBtu/hr.

The total source maximum operating capacity is the sum of BLR3 and BLR4, 23.20 mmBtu/hr.

Therefore:

$$P_t = 1.09 / (23.20)^{0.26} = 0.48 \text{ pounds per mmBtu heat input.}$$

326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)

Ruemblin Hand Blaster

Pursuant to 326 IAC 6-3-2, the particulate matter (PM) from the Ruemblin hand blaster shall not exceed the pounds per hour values when operating at the specified process weight rate indicated in tons per hour.

Summary of Process Weight Rate Limits		
Process / Emission Unit	P (ton/hr)	E (lb/hr)
Ruemblin Hand Blaster	0.05	0.551

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

- (a) Interpolation of the data for the process weight rate up to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

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

326 IAC 6-3-2 Compliance Status				
Process / Emission Unit	326 IAC 6-3-2 Limit (lb/hr)	Uncontrolled PTE of PM (lb/hr)	Controlled PTE of PM (lb/hr)	Compliance
Rumblin Hand Blaster	0.551	9.38	0.01	Y

In order to comply with the emission limitation of 326 IAC 6-3-2(e)(3), the self-contained vacuum for Ruemblin hand blaster #2 shall be in operation at all times this emission unit is in operation.

Surface Coating Operations

Pursuant to 326 IAC 6-3-2(d)(1), the dry filters for PB-13, PB-14, PB-15 and GEAR LINE booths PB-8 and PB-11 shall be in operation at all times these emission units are in use, in order to comply with the requirements of 326 IAC 6-3-2(d).

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 in Section D 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, also in Section D of the permit. Unlike Compliance Determination Requirements, failure to meet Compliance Monitoring conditions would serve as a trigger for corrective actions and not grounds for enforcement action. However, a violation in relation to a compliance monitoring condition will arise through a source's failure to take the appropriate corrective actions within a specific time period.

The new emission units shall comply with the existing compliance determination requirements of Conditions D.2.5, D.2.6 and D.2.7.

The following are new compliance monitoring requirements applicable to the new emission units:

Emission Units	Parameters	Frequency
Paint booth stacks (S-13, S-14, S-15, S23 and S24), (Dry Filters).	Inspections shall be performed to verify placement, integrity and particle loading of the dry filters.	Daily
Paint booth stacks (S-13, S-14, S-15, S23 and S24), (Dry Filters).	Observations of the overspray from the surface coating booth stacks, while one or more booths are in operation.	Weekly
Paint booth stacks (S-13, S-14, S-15, S23 and S24), (Dry Filters).	Observations of the coating emission from the stacks, and presence of overspray on rooftops and nearby ground.	Monthly

Proposed Changes

The changes listed below have been made to Part 70 Operating Permit No. T009-7492-00002. Deleted language appears as ~~strikethroughs~~ and new language appears in **bold**:

- (a) To clarify the permit term and the term of the conditions, original conditions B.3 – Permit Term, B.8 - Duty to Supplement and Provide Information and B.18 – Permit Renewal have been modified. Additionally, two new Section B conditions, B.3 – Term of Conditions and B.13 - Prior Permits Superseded have been added.
- (b) To group similar requirements, original condition B.1 has been incorporated into modified condition B.12 - Permit Shield.
- (c) IDEM has rearranged the permit conditions such that original Condition B.5 – Termination of Right to Operate is now Condition B.14.
- (d) Original Condition B.9 - Compliance with Permit Conditions has been moved to the cover sheet of the permit.
- (e) Original Condition B.10 - Certification has been revised to clarify that one certification may cover multiple forms in a single submittal. Original Condition B.10 is now Condition B.8.
- (f) Instructions for the original Condition B.11 – Annual Compliance Certification (ACC) have been revised. The emission statement reporting requirements changed. The submission date for the ACC will continue to depend on which county the source is located. Original Condition B.11 is now Condition B.9.
- (g) IDEM has determined that the Permittee is not required to keep records of all preventive maintenance. However, where the Permittee seeks to demonstrate that an emergency has occurred, the Permittee must provide, upon request records of preventive maintenance in order to establish that the lack of proper maintenance did not cause or contribute to the deviation. Therefore, IDEM has deleted paragraph (b) of original Condition B.12 – Preventive Maintenance Plan and has amended original Condition B.13 – Emergency Provisions.
- (h) For clarification purposes, Condition B.21 – Operational Flexibility has been revised and is now Condition B.20.
- (i) Indiana has incorporated the credible evidence provision in 326 IAC 1-1-6. This rule became effective on March 16, 2005; therefore, the condition reflecting this rule will be incorporated into the permit as condition B.25.
- (j) Revisions to 326 IAC 6-3 (Particulate Emission Limitations for Manufacturing Processes) became effective on June 12, 2002 and were approved into the State Implementation

Plan on September 23, 2005. These rules replace the previous version of 326 IAC 6-3 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. Original condition D.2.4 – Particulate Matter (PM) [40 CFR 52 Subpart P] which contained these requirements has been removed. Since the requirements of the 326 IAC 6-3-2(d) that were effective June 12, 2002 are now federally enforceable, the last statement from original Condition D.2.5 has been removed.

- (k) In order to avoid duplication of requirements which may be included in D sections, Condition C.6 – Operation of Equipment has been removed from the permit.
- (l) IDEM realizes that the specifications of original Condition C.14 – Pressure Gauge Specifications, can only be practically applied to analog units, and has therefore clarified the condition to state that the condition only applies to analog units. Upon further review, IDEM has also determined that the accuracy of the instruments is not nearly as important as whether the instrument has a range that is appropriate for the normal expected reading of the parameter. Therefore, the title and language in original Condition C.14 has been revised.
- (m) IDEM has reconsidered the requirement to develop and follow a Compliance Response Plan (original Condition C.17). The Permittee will still be required to take reasonable response steps when a compliance monitoring parameter is determined to be out of range or abnormal. Replacing the requirement to develop and follow a Compliance Response Plan with a requirement to take reasonable response steps will ensure that the control equipment is returned to proper operation as soon as practicable, while still allowing the Permittee the flexibility to respond to situations that were not anticipated. Therefore, original Condition C.17 for the “Compliance Monitoring Plan - Failure to Take Response Steps” has been replaced by Condition C.15 for the “Response to Excursions or Exceedances”. The Section D conditions that refers to this condition have been revised to reflect the new condition title (Refer to the changes in the section of Proposed Changes).
- (n) With regards to record keeping requirements for visible emission notations (and other parametric monitoring), the intent is that the Permittee needs to make a record of some sort every day. So if they do the VE observation, then they write down normal or abnormal. Additionally, if they don't do the VE observation, they still need to make some sort of record that day as to why they didn't, such as the unit was not operating, or the unit was venting indoors that day, etc. In order to attempt to clarify the requirements, the recordkeeping requirements relating the VEs and other daily parametric monitoring have been revised.
- (o) IDEM has determined that it is the Permittee's responsibility to include routine control device inspection requirements in the applicable preventive maintenance plan. Since the Permittee is in the best position to determine the appropriate frequency of control device inspections and the details regarding which components of the control device should be inspected, the conditions requiring control device inspections have been removed from the permit. In addition, the requirement to keep records of the inspections has been removed.
- (p) Upon further review, IDEM has determined that once per day visible emission notations and once per day monitoring of the control device is generally sufficient to ensure proper operation of the emission units and control devices. Therefore, the monitoring frequency has been changed from once per shift to once per day in the revised permit.
- (q) Paragraph (a) of the Section D.5.7 – Broken or Failed Baghouse condition has been deleted and replaced with a condition specific to single compartment baghouses which control emissions from continuously operating processes.

- (r) Paragraph (b) of the Section D.5.7 – Broken or Failed Baghouse condition has been revised for those processes that operate in batch mode. The condition required an emission unit to be shut down immediately in case of baghouse failure. However, IDEM is aware there can be safety issues with shutting down a process in the middle of a batch. IDEM also realizes that in some situations, shutting down an emissions unit mid-process can cause equipment damage. Therefore, since it is not always possible to shut down a process with material remaining in the equipment, IDEM has revised the condition to state that in the case of baghouse failure, the feed to the process must be shut off immediately, and the process shall be shut down as soon as practicable.
- (s) Revisions to the Section B and C Conditions as a result of the above changes follow, revisions to the Section A and D Conditions are show immediately after:

SECTION B ————— GENERAL CONDITIONS

B.1 — Permit No Defense [IC 13]

- (a) ~~Indiana statutes from IC 13 and rules from 326 IAC, quoted 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.~~
- (b) ~~This prohibition shall not apply to alleged violations of applicable requirements for which the Commissioner has granted a permit shield in accordance with 326 IAC 2-7-15, as set out in this permit in the Section B condition entitled "Permit Shield."~~

B.2 — 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.3 — Permit Term [326 IAC 2-7-5(2)]

~~This permit is issued for a fixed term of five (5) years from the effective date, as determined in accordance with IC 4-21.5-3-5(f) and IC 13-15-5-3.~~

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 — 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.6 — 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.7 — 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.8 — Duty to Supplement and Provide Information [326 IAC 2-7-4(b)][326 IAC 2-7-5(6)(E)]

- (a) ~~The Permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information to:~~

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue, MC61-53 IGCN 1003
Indianapolis, Indiana 46204-2254

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

- (b) ~~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).~~
- (c) ~~Upon request, the Permittee shall also furnish to IDEM, OAQ, copies of records required to be kept by this permit. The Permittee may include a claim of confidentiality in accordance with 326 IAC 17. If requested by IDEM, OAQ, or the U.S. EPA, to furnish copies of requested records directly to U.S. EPA, then the Permittee must furnish record directly to the U.S. EPA. The Permittee may assert a claim of confidentiality in accordance with 40 CFR 2, Subpart B.~~

B.9 Compliance with Permit Conditions [326 IAC 2-7-5(6)(A)][326 IAC 2-7-5(6)(B)]

- (a) ~~The Permittee must comply with all conditions of this permit. Noncompliance with any provisions of this permit, except those specifically designated as not federally enforceable, constitutes a violation of the Clean Air Act and is grounds for:~~
- ~~(1) Enforcement action;~~
 - ~~(2) Permit termination, revocation and reissuance, or modification; or~~
 - ~~(3) Denial of a permit renewal application.~~
- (b) ~~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.~~

B.10 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 a 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, on the attached Certification Form, with each submittal.~~
- (c) ~~A responsible official is defined at 326 IAC 2-7-1(34).~~

B.11 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. The certification shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted in letter form no later than July 1 of each year to:~~

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Quality
100 North Senate Avenue, MC61-53 IGCN 1003
Indianapolis, Indiana 46204-2254

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 compliance 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.12 Preventive Maintenance Plan [326 IAC 2-7-5(1),(3) & (13)][326 IAC 2-7-6(1) & (6)]
[326 IAC 1-6-3]~~

- (a) ~~If required by specific condition(s) in Section D of this permit, the Permittee shall prepare and maintain Preventive Maintenance Plans (PMPs) within ninety (90) days after issuance of this permit, 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.~~

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

~~Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue, MC61-53 IGCN 1003
Indianapolis, Indiana 46204-2254~~

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

- (b) ~~The Permittee shall implement the PMPs as necessary to ensure that failure to implement a PMP does not cause or contribute to a violation of any limitation on emissions or potential to emit.~~
- (c) ~~A copy of the PMP's 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 contributes to any violation. The PMP does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).~~

~~B.13 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, except as provided in 326 IAC 2-7-16.~~
- (b) ~~An emergency, as defined in 326 IAC 2-7-1(12), constitutes an affirmative defense to an action brought for noncompliance with a health-based or 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 notice, either in writing or facsimile, of the emergency to:~~

~~Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue, MC61-53 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) for sources subject to this rule after the effective date of this rule. This permit condition is in addition to any emergency or upset provision contained in any applicable requirement.~~
- ~~(e) IDEM, OAQ, may require that the Preventive Maintenance Plans required under 326 IAC 2-7-4-(c)(10) 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 compliance with (b)(4) and (5) of this condition shall constitute a violation of 326 IAC 2-7 and any other applicable rules.~~
- ~~(g) Operations may continue during an emergency only if the following conditions are met:
 - ~~(1) 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.~~
 - ~~(2) If an emergency situation causes a deviation from a health-based limit, the Permittee may not continue to operate the affected emissions facilities unless:
 - ~~(A) The Permittee immediately takes all reasonable steps to correct the emergency situation and to minimize emissions; and~~
 - ~~(B) Continued operation of the facilities is 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.~~~~~~

~~Any operation shall continue no longer than the minimum time required to prevent the situations identified in (g)(2)(B) of this condition.~~

B.14 Permit Shield [326 IAC 2-7-15]

- ~~(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.~~

~~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) This permit shall be used as the primary document for determining compliance with applicable requirements established by previously issued permits. All previously issued operating permits are superseded by this permit.~~
- ~~(c) 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,~~

~~including any term or condition from a previously issued construction or operation permit, 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.~~

- ~~(d) — 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.~~
- ~~(e) — 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.~~
- ~~(f) — 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).~~
- ~~(g) — 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)]~~
- ~~(h) — 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)(7)]~~

~~B.15 — Multiple Exceedances [326 IAC 2-7-5(1)(E)]~~

~~Any exceedance of a permit limitation or condition contained in this permit, which occurs contemporaneously with an exceedance of an associated surrogate or operating parameter established to detect or assure compliance with that limit or condition, both arising out of the same act or occurrence, shall constitute a single potential violation of this permit.~~

~~B.16 — 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 Branch, Office of Air Quality
100 North Senate Avenue, MC61-53 IGCN 1003
Indianapolis, Indiana 46204-2254~~

~~within ten (10) calendar days from the date of the discovery of the deviation.~~

- ~~(b) — A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit or a rule. It does not include:~~
- ~~(1) — An excursion from compliance monitoring parameters as identified in Section D of this permit unless tied to an applicable rule or limit; or~~

~~(2) — An emergency as defined in 326 IAC 2-7-1(12); or~~

~~(3) — Failure to implement elements of the Preventive Maintenance Plan unless such failure has caused or contributed to a deviation.~~

~~(4) — Failure to make or record information required by the compliance monitoring provisions of Section D unless such failure exceeds 5% of the required data in any calendar quarter.~~

~~A Permittee's failure to take the appropriate response step when an excursion of a compliance monitoring parameter has occurred is a deviation.~~

~~(c) — Written notification shall be submitted on the attached Emergency/Deviation Occurrence Reporting Form or its substantial equivalent. The notification does not need to be certified by the "responsible official" as defined by 326 IAC 2-7-1(34).~~

~~(d) — Proper notice submittal under 326 IAC 2-7-16 satisfies the requirement of this subsection.~~

~~B.17 — Permit Modification, Reopening, Revocation and Reissuance, or Termination
[326 IAC 2-7-5(6)(C)][326 IAC 2-7-8(a)][326 IAC 2-7-9]~~

~~(a) — This permit may be modified, reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a Part 70 permit modification, revocation and reissuance, or 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)]~~

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

~~B.18 — Permit Renewal [326 IAC 2-7-4]~~

~~(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, MC61-53 IGCN 1003
Indianapolis, Indiana 46204-2254

~~(b) Timely Submittal of Permit Renewal [326 IAC 2-7-4(a)(1)(D)]~~

~~(1) A timely renewal application is one that is:~~

~~(A) Submitted at least nine (9) months prior to the date of the expiration of this permit; and~~

~~(B) 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.~~

~~(2) If IDEM, OAQ, upon receiving a timely and complete 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.~~

~~(c) Right to Operate After Application for Renewal [326 IAC 2-7-3]~~

~~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.~~

~~(d) United States Environmental Protection Agency Authority [326 IAC 2-7-8(e)]~~

~~If IDEM, OAQ, fails to act in a timely way on a Part 70 permit renewal, the U.S. EPA may invoke its authority under Section 505(e) of the Clean Air Act to terminate or revoke and reissue a Part 70 permit.~~

~~B.19 Permit Amendment or Modification [326 IAC 2-7-11][326 IAC 2-7-12]~~

~~(a) Permit amendments and modifications are governed by the requirements of 326 IAC 2-7-11 or 326 IAC 2-7-12 whenever the Permittee seeks to amend or modify this permit.~~

~~(b) Any application requesting an amendment or modification of this permit shall be submitted to:~~

~~Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue, MC61-53 IGCN 1003
Indianapolis, Indiana 46204-2254~~

~~Any such application should be certified by the "responsible official" as defined by 326 IAC 2-7-1(34) only if a certification is required by the terms of the applicable rule.~~

~~(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.20 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)(D)(i) 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.21 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 emissions allowable under 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, MC61-53 IGCN 1003
Indianapolis, Indiana 46204-2254~~

~~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 which document, on a rolling five (5) year basis, all such changes and emissions trading that are subject to 326 IAC 2-7-20 (b), (c), or (e) and makes 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), (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) and the following additional conditions:~~

- (1) ~~The permit shield, described in 326 IAC 2-7-15, shall not apply to any change made under 326 IAC 2-7-20(b).~~
- (2) ~~For each such Section 502(b)(10) of the Clean Air Act change, the required written notification shall include the following:~~

- ~~(A) — A brief description of the change within the source;~~
- ~~(B) — The date on which the change will occur;~~
- ~~(C) — Any change in emissions; and~~
- ~~(D) — Any permit term or condition that is no longer applicable as a result of the change.~~

~~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).~~

- ~~(c) — Emission Trades [326 IAC 2-7-20(c)]
The Permittee may trade increases and decreases in emissions in 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.~~

~~B.22 — Source Modification Requirement [326 IAC 2-7-10.5]~~

~~A modification, construction, or reconstruction is governed by the applicable provisions of 326 IAC 2-7-10.5.~~

~~B.23 — Inspection and Entry [326 IAC 2-7-6(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) — Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;~~
- ~~(c) — Inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit;~~
- ~~(d) — Sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with this permit or applicable requirements; and~~
- ~~(e) — Utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements. [326 IAC 2-7-6(6)]~~

~~B.24 — 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, MC61-53 IGCN 1003
Indianapolis, Indiana 46204-2254~~

~~The application 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).~~

- ~~(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.25 Annual Fee Payment [326 IAC 2-7-19][326 IAC 2-7-5(7)]~~

- ~~(a) The Permittee shall pay annual fees to IDEM, OAQ, within thirty (30) calendar days of receipt of a billing. 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.26 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 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, T009-7492-00002, 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) A "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. The initial certification shall cover the time period from the date of final permit issuance through December 31 of the same year. All subsequent

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 prepare and maintain Preventive Maintenance Plans (PMPs) within ninety (90) days after issuance of this permit, 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.**

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

**Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251**

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

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

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

- (a) An emergency, as defined in 326 IAC 2-7-1(12), is not an affirmative defense for an action brought for noncompliance with a federal or state health-based emission limitation.
- (b) An emergency, as defined in 326 IAC 2-7-1(12), constitutes an affirmative defense to an action brought for noncompliance with a technology-based emission limitation if the affirmative defense of an emergency is demonstrated through properly signed, contemporaneous operating logs or other relevant evidence that describe the following:
 - (1) An emergency occurred and the Permittee can, to the extent possible, identify the causes of the emergency;
 - (2) The permitted facility was at the time being properly operated;
 - (3) During the period of an emergency, the Permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards or other requirements in this permit;
 - (4) For each emergency lasting one (1) hour or more, the Permittee notified IDEM, OAQ, within four (4) daytime business hours after the beginning of the emergency, or after the emergency was discovered or reasonably should have been discovered;

Telephone Number: 1-800-451-6027 (ask for Office of Air Quality,
Compliance Section), or
Telephone Number: 317-233-0178 (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 T009-7492-00002 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]

- (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 Advanced Source Modification Approval [326 IAC 2-7-5(16)] [326 IAC 2-7-10.5]

- (a) The requirements to obtain a source modification approval under 326 IAC 2-7-10.5 or a permit modification under 326 IAC 2-7-12 are satisfied by this permit for the

proposed emission units, control equipment or insignificant activities in Sections A.2 and A.3.

- (b) Pursuant to 326 IAC 2-1.1-9 any permit authorizing construction may be revoked if construction of the emission unit has not commenced within eighteen (18) months from the date of issuance of the permit, or if during the construction, work is suspended for a continuous period of one (1) year or more.

B.26 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 Matter Emission Limitations For Processes with Process Weight Rates Less Than One Hundred (100) pounds per hour [326 IAC 6-3-2]

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

C.2 Opacity [326 IAC 5-1]

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

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

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

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

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

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

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

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

~~C.6 Operation of Equipment [326 IAC 2-7-6(6)]~~

~~Except as otherwise provided in this permit, all air pollution control equipment listed in this permit and used to comply with an applicable requirement shall be operated at all times that the emission units vented to the control equipment are in operation.~~

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

~~The Permittee shall comply with the applicable provisions of 326 IAC 1-7 (Stack Height Provisions), for all exhaust stacks through which a potential (before controls) of twenty-five (25) tons per year or more of particulate matter or sulfur dioxide is emitted.~~

~~C.8 Asbestos Abatement Projects [326 IAC 14-10][326 IAC 18][40 CFR 61.140]~~

~~(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, MC61-52 IGCN 1003
Indianapolis, Indiana 46204-2254~~

~~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 14-10-4, 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) ~~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 that the inspector be accredited is federally enforceable.

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

C.9 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, MC61-53 IGCN 1003
Indianapolis, Indiana 46204-2254

~~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, within forty five (45) days after the completion of the testing. An extension may be granted by IDEM, OAQ, if the source submits to IDEM, OAQ, a reasonable written explanation within five (5) days prior to the end of the initial forty five (45) day period.~~

Compliance Requirements [326 IAC 2-1.1-11]

C.10 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. 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.11 Compliance Monitoring [326 IAC 2-7-5(3)][326 IAC 2-7-6(1)]

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

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue, MC61-53 IGCN 1003
Indianapolis, Indiana 46204-2254

~~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).~~

~~Compliance monitoring for new emission units or emission units added through a source modification shall be implemented when operation begins.~~

~~C.12 Maintenance of Emission Monitoring Equipment [326 IAC 2-7-5(3)(A)(iii)]~~

~~(a) In the event that a breakdown of the emission monitoring equipment occurs, a record shall be made of the times and reasons of the breakdown and efforts made to correct the problem. To the extent practicable, supplemental or intermittent monitoring of the parameter should be implemented at intervals no less frequent than required in Section D of this permit until such time as the monitoring equipment is back in operation. In the case of continuous monitoring, supplemental or intermittent monitoring of the parameter should be implemented at intervals no less than one (1) hour until such time as the continuous monitor is back in operation.~~

~~(b) The Permittee shall install, calibrate, quality assure, maintain, and operate all necessary monitors and related equipment. In addition, prompt corrective action shall be initiated whenever indicated.~~

~~C.13 Monitoring Methods [326 IAC 3]~~

~~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, or other approved methods as specified in this permit.~~

~~C.14 Pressure Gauge Specifications~~

~~Whenever a condition in this permit requires the measurement of pressure drop across any part of the unit or its control device, the gauge employed shall have a scale such that the expected normal reading shall be no less than twenty percent (20%) of full scale and be accurate within plus or minus two percent ($\pm 2\%$) of full scale reading.~~

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

~~C.15 Emergency Reduction Plans [326 IAC 1-5-2][326 IAC 1-5-3]~~

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

~~(a) The Permittee shall prepare written emergency reduction plans (ERPs) consistent with safe operating procedures.~~

~~(b) These ERPs shall be submitted for approval to:~~

~~Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue, MC61-53 IGCN 1003
Indianapolis, Indiana 46204-2251~~

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

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

~~(c) If the ERP is disapproved by IDEM, OAQ, the Permittee shall have an additional thirty (30) days to resolve the differences and submit an approvable ERP.~~

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

~~C.16 Risk Management Plan [326 IAC 2-7-5(12)] [40 CFR 68.215]~~

~~If a regulated substance, subject to 40 CFR 68, is present at a source in more than a threshold quantity, 40 CFR 68 is an applicable requirement and the Permittee shall submit:~~

- (a) ~~A compliance schedule for meeting the requirements of 40 CFR 68 by the date provided in 40 CFR 68.10(a); or~~
- (b) ~~As a part of the annual compliance certification submitted under 326 IAC 2-7-6(5), a certification statement that the source is in compliance with all the requirements of 40 CFR 68, including the registration and submission of a Risk Management Plan (RMP); and~~
- (c) ~~A verification to IDEM, OAQ, that a RMP or a revised plan was prepared and submitted as required by 40 CFR 68.~~

~~All documents submitted pursuant to this condition shall include the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).~~

~~C.17 Compliance Monitoring Plan - Failure to Take Response Steps [326 IAC 2-7-5][326 IAC 2-7-6] [326 IAC 1-6]~~

- (a) ~~The Permittee is required to implement a compliance monitoring plan to ensure that reasonable information is available to evaluate its continuous compliance with applicable requirements. The compliance monitoring plan can be either an entirely new document, consist in whole information contained in other documents, or consist of a combination of new information and information contained in other documents. If the compliance monitoring plan incorporates by reference information contained in other documents, the Permittee shall identify as part of the compliance monitoring plan the documents in which the information is found. The elements of the compliance monitoring plan are:~~
- (1) ~~This condition;~~
- (2) ~~The Compliance Determination Requirements in Section D of this permit;~~
- (3) ~~The Compliance Monitoring Requirements in Section D of this permit;~~
- (4) ~~The Record Keeping and Reporting Requirements in Section C (Monitoring Data Availability, General Record Keeping Requirements, and General Reporting Requirements) and in Section D of this permit; and~~
- (5) ~~A Compliance Response Plan (CRP) for each compliance monitoring condition of this permit. CRP's shall be submitted to IDEM, OAQ, upon request and shall be subject to review and approval by IDEM, OAQ, when applicable). The CRP shall be prepared within ninety (90) days after issuance of this permit by the Permittee and maintained on-site, and is comprised of:~~
- (A) ~~Reasonable response steps that may be implemented in the event that compliance related information indicates that a response step is needed pursuant to the requirements of Section D of this permit; and~~
- (B) ~~A time schedule for taking reasonable response steps including a schedule for devising additional response steps for situations that may not have been predicted.~~

- ~~(b) For each compliance monitoring condition of this permit, reasonable response steps shall be taken when indicated by the provisions of that compliance monitoring condition. Failure to take reasonable response steps shall constitute a violation of the permit.~~
- ~~(c) Upon investigation of a compliance monitoring excursion, the Permittee is excused from taking further response steps for any of the following reasons:~~
- ~~(1) A false reading occurs due to the malfunction of the monitoring equipment. This shall be an excuse from taking further response steps providing that prompt action was taken to correct the monitoring equipment.~~
 - ~~(2) The Permittee has determined that the compliance monitoring parameters established in the permit conditions are technically inappropriate, has previously submitted a request for an administrative amendment to the permit, and such request has not been denied or;~~
 - ~~(3) An automatic measurement was taken when the process was not operating; or~~
 - ~~(4) The process has already returned or is returning to operating within "normal" parameters and no response steps are required.~~
- ~~(d) Records shall be kept of all instances in which the compliance related information was not met and of all response steps taken. In the event of an emergency, the provisions of 326 IAC 2-7-16 (Emergency Provisions) requiring prompt corrective action to mitigate emissions shall prevail.~~
- ~~(e) All monitoring required in Section D shall be performed at all times the equipment is operating. If monitoring is required by Section D and the equipment is not operating, then the Permittee may record the fact that the equipment is not operating or perform the required monitoring.~~
- ~~(f) If for reasons beyond its control, the Permittee fails to perform the monitoring and record keeping as required by Section D, then the reasons for this must be recorded.~~
- ~~(1) At its discretion, IDEM may excuse such failure providing adequate justification is documented and such failures do not exceed five percent of the operating time in any quarter.~~
 - ~~(2) Temporary, unscheduled unavailability of qualified staff shall be considered a valid reason for failure to perform the monitoring or record keeping requirements in Section D.~~

~~C.18 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 corrective actions. The Permittee shall submit a description of these corrective 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 corrective actions are being implemented.~~
- ~~(b) A retest to demonstrate compliance shall be performed within one hundred twenty (120) days of receipt of the original test results. Should the Permittee demonstrate to IDEM, OAQ that retesting in one hundred and twenty (120) days is not practicable, IDEM, OAQ may extend the retesting deadline.~~
- ~~(c) IDEM, OAQ reserves the authority to take any actions allowed under law in response to noncompliant stack tests.~~

~~The documents submitted pursuant to this condition do not 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.19 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 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 purposes 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, MC61-50 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.20 General Record Keeping Requirements [326 IAC 2-7-5(3)][326 IAC 2-7-6]~~

~~(a) Records of all required monitoring data and support information 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 kept 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) Records of required monitoring information shall include, where applicable:~~

- ~~(1) The date, place, and time of sampling or measurements;~~
- ~~(2) The dates analyses were performed;~~
- ~~(3) The company or entity performing the analyses;~~
- ~~(4) The analytic techniques or methods used;~~
- ~~(5) The results of such analyses; and~~
- ~~(6) The operating conditions existing at the time of sampling or measurement.~~

- ~~(c) — Support information shall include, where applicable:
 - ~~(1) — Copies of all reports required by this permit;~~
 - ~~(2) — All original strip chart recordings for continuous monitoring instrumentation;~~
 - ~~(3) — All calibration and maintenance records;~~~~
- ~~(d) — All record keeping requirements not already legally required shall be implemented within ninety (90) days of permit issuance.~~

~~C.21 — General Reporting Requirements [326 IAC 2-7-5(3)(C)][326 IAC 2-1.1-11]~~

- ~~(a) — To affirm that the source has met all the compliance monitoring requirements stated in this permit the source shall submit a Quarterly Compliance Monitoring Report. Any deviation from the requirements and the date(s) of each deviation must be reported. The 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, MC61-53 IGCN 1003
 - Indianapolis, Indiana 46204-2251~~
- ~~(c) — Unless otherwise specified in this permit, any notice, report, or other submission required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ, on or before the date it is due.~~
- ~~(d) — Unless otherwise specified in this permit, any quarterly report required in Section D of this permit shall be submitted within thirty (30) days of the end of the reporting period. The reports do not require the certification by the “responsible official” as defined by 326 IAC 2-7-1(34).~~
- ~~(e) — All instances of deviations as described in Section B—Deviations from Permit Requirements Conditions must be clearly identified in such reports. The Emergency/Deviation Occurrence Report does not require the certification by the “responsible official” as defined by 326 IAC 2-7-1(34).~~
- ~~(f) — Any corrective actions or response steps taken as a result of each deviation must be clearly identified in such reports.~~
- ~~(g) — The first report shall cover the period commencing on the date of issuance of this permit and ending on the last day of the reporting period. Reporting periods are based on calendar years.~~

Stratospheric Ozone Protection

~~G.22 — 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 C SOURCE OPERATION CONDITIONS

Entire Source

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

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

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

C.2 Opacity [326 IAC 5-1]

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

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

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

The Permittee shall not open burn any material except as provided in 326 IAC 4-1-3, 326 IAC 4-1-4 or 326 IAC 4-1-6. The previous sentence notwithstanding, the Permittee may open burn in accordance with an open burning approval issued by the Commissioner under 326 IAC 4-1-4.1.

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

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

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

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

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

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

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

- (a) **Notification requirements apply to each owner or operator. If the combined amount of regulated asbestos containing material (RACM) to be stripped, removed or disturbed is at least 260 linear feet on pipes or 160 square feet on other facility components, or at least thirty-five (35) cubic feet on all facility components, then the notification requirements of 326 IAC 14-10-3 are mandatory. All demolition projects require notification whether or not asbestos is present.**
- (b) **The Permittee shall ensure that a written notification is sent on a form provided by the Commissioner at least ten (10) working days before asbestos stripping or removal work or before demolition begins, per 326 IAC 14-10-3, and shall update such notice as necessary, including, but not limited to the following:**
 - (1) **When the amount of affected asbestos containing material increases or decreases by at least twenty percent (20%); or**
 - (2) **If there is a change in the following:**
 - (A) **Asbestos removal or demolition start date;**
 - (B) **Removal or demolition contractor; or**
 - (C) **Waste disposal site.**
- (c) **The Permittee shall ensure that the notice is postmarked or delivered according to the guidelines set forth in 326 IAC 14-10-3(2).**
- (d) **The notice to be submitted shall include the information enumerated in 326 IAC 14-10-3(3).**

All required notifications shall be submitted to:

**Indiana Department of Environmental Management
Asbestos Section, Office of Air Quality
100 North Senate Avenue
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 Licensed 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 Licensed Asbestos

Inspector to thoroughly inspect the affected portion of the facility for the presence of asbestos. The requirement to use an Indiana Licensed Asbestos inspector is not federally enforceable.

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

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

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

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

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Quality
100 North Senate Avenue
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.9 Compliance Requirements [326 IAC 2-1.1-11]

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

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

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

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

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

Indianapolis, Indiana 46204-2251

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

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

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

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

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

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

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

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

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

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

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

**Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251**

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

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

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

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

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

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

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

- (a) Upon detecting an excursion or exceedance, the Permittee shall restore operation of the emissions unit (including any control device and associated capture system) to its normal or usual manner of operation as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions.
- (b) The response shall include minimizing the period of any startup, shutdown or malfunction and taking any necessary corrective actions to restore normal operation and prevent the likely recurrence of the cause of an excursion or exceedance (other than those caused by excused startup or shutdown conditions). Corrective actions may include, but are not limited to, the following:
- (1) initial inspection and evaluation;
 - (2) recording that operations returned to normal without operator action (such as through response by a computerized distribution control system); or
 - (3) any necessary follow-up actions to return operation to within the indicator range, designated condition, or below the applicable emission limitation or standard, as applicable.
- (c) A determination of whether the Permittee has used acceptable procedures in response to an excursion or exceedance will be based on information available, which may include, but is not limited to, the following:
- (1) monitoring results;
 - (2) review of operation and maintenance procedures and records; 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.16 Actions Related to Noncompliance Demonstrated by a Stack Test
[326 IAC 2-7-5][326 IAC 2-7-6]

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

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

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

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

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

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

- (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
Indianapolis, Indiana 46204-2251
- (c) Unless otherwise specified in this permit, any notice, report, or other submission required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ on or before the date it is due.
- (d) Unless otherwise specified in this permit, all reports required in Section D of this permit shall be submitted within thirty (30) days of the end of the reporting period. All reports do require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (e) The first report shall cover the period commencing on the date of issuance of this permit and ending on the last day of the reporting period. 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.

Stratospheric Ozone Protection

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

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

- (a) Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to 40 CFR 82.156.

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

Changes to Section A, D and E

Change No. 1

Updated Emission Units and Pollution Control Equipment

Section A.2 has been modified to remove the following emission units: Boiler BLR1, HPB1-HPB3, DIPDRY, GBLAST1, HDIP, DLINE, PB-8 (Silver Machine) and PB-11. The following emission units have been added: Boiler BLR4, Ruemblin Hand Blaster, SMDIP, PB-13, PB-14, PB-15 and GEAR LINE (consisting of PB-8 and PB-11). The descriptive information for the following emission units have been updated without an increase in the potential to emit: BLR3, PB-4, PB-5, PB-6 and PB-7. In addition, the descriptive information for all units subject to 40 CFR 63, Subpart Mmmm have been updated to indicate the applicability of the NESHAP. The proposed revisions to Section A.2 are as follows:

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) natural gas-fired boiler, with No. 2 fuel oil as a backup fuel, known as BLR1, rated at 16.74 million British thermal units per hour, installed in 1980, exhausting to Stack S4.~~ **One (1) natural gas-fired boiler, constructed in 2008, identified as BLR4, with a maximum capacity of 14.7 mmBtu/hr, and exhausting to stack S-BLR4. [Under 40 CFR 60, Subpart Dc, boiler BLR4 is considered an affected facility.]**
- (b) One (1) natural gas-fired boiler, constructed in 2007, identified as BLR3, with a maximum capacity of 8.5 MMBtu/hr, and exhausting to stack S-BLR3.
- (c) One (1) paint booth, known as PB1, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-5, installed in 1993, exhausting to Stack S5, capacity: 2,000 automotive parts per hour. **[Under 40 CFR 63, Subpart Mmmm, PB1 is considered an affected facility.]**
- (d) One (1) paint booth, known as PB2, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-6, installed in 1993, exhausting to Stack S6, capacity: 2,000 automotive parts per hour. **[Under 40 CFR 63, Subpart Mmmm, PB2 is considered an affected facility.]**
- (e) One (1) paint booth, known as PB3, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-7, installed in 1993, exhausting to Stack S7, capacity: 2,000 automotive parts per hour. **[Under 40 CFR 63, Subpart Mmmm, PB3 is considered an affected facility.]**
- (f) One (1) paint booth (small chain-on-edge), known as PB4, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-8, installed in 1993, exhausting to Stack S8, capacity: ~~280~~ **1,500** automotive parts per hour. **[Under 40 CFR 63, Subpart Mmmm, PB4 is considered an affected facility.]**
- (g) One (1) paint booth, known as PB5, equipped with HVLP spray applicators, equipped with ~~water wash~~ **dry filter** for PM overspray control, known as CE-9, installed in 1993, exhausting to Stack S9, capacity: 2,000 automotive parts per hour. **[Under 40 CFR 63,**

Subpart MMMM, PB5 is considered an affected facility.]

- (h) One (1) paint booth (large chain-on-edge), known as PB6, equipped with HVLP spray applicators, equipped with ~~water wash~~ **dry** filter for PM overspray control, known as CE-10, installed in 1994, exhausting to Stack S10, capacity: 2,000 automotive parts per hour. **[Under 40 CFR 63, Subpart MMMM, PB6 is considered an affected facility.]**
- (i) One (1) paint booth (large chain-on-edge), known as PB7, equipped with HVLP spray applicators, equipped with ~~water wash~~ **dry** filter for PM overspray control, known as CE-11, installed in 1994, exhausting to Stack S11, capacity: 2,000 automotive parts per hour. **[Under 40 CFR 63, Subpart MMMM, PB7 is considered an affected facility.]**
- ~~(j) Three (3) hand paint stations, known HPB1 – HPB3, capacity: 300 automotive parts per hour.~~
- ~~(k) One (1) dip and spin dryer and room exhaust, known as DIPDRY, installed in 1997, exhausting to Stack S12b, capacity: 35,000 automotive parts per hour.~~
- (l) One (1) flammable liquid storage room, known as FSTOR, installed prior to 1980, exhausting to Stack S13, capacity: 3,050 gallons.
- (m) One (1) vapor degreaser, known as VDG, exhausting to Stack S14, installed in 1997, capacity: 28,000 automotive parts per hour or 2.7 pounds of trichloroethylene per hour.
- (n) One (1) parts washer, identified as PW-1, installed in 2005, capacity: 30 gallons of solvent.
- ~~(o) One (1) grit blaster, known as GBLAST1, equipped with a baghouse, known as CE-15a, installed in 1996, exhausting to Stack S15a, capacity: 1,320 pounds of parts per hour and 21.3 pounds of grit per hour.~~
- (p) One (1) grit blaster, known as GBLAST2, equipped with a baghouse, known as CE-15b installed in 1999, exhausting to Stack S15b, capacity: 1,800 pounds of parts per hour and 32.0 pounds of grit per hour.
- ~~(q) One (1) dip and carousel, known as HDIP, installed in 1995, capacity: 1,000 automotive parts per hour.~~
- ~~(r) One (1) line drier, known as DLINE, installed in 1995, exhausting to Stack S18, capacity: 1,000 automotive parts per hour.~~
- (s) One (1) chain-on-edge drier, known as CDRY, exhausting to Stack S19, installed in 1994, capacity: 2,000 automotive parts per hour. **[Under 40 CFR 63, Subpart MMMM, CDRY is considered an affected facility.]**
- ~~(t) One (1) paint booth (silver machine), known as PB8, equipped with dry filters for PM overspray control, known as CE-20, installed in 1999, exhausting to Stack S20, capacity: 1,500 automotive parts per hour.~~
- (u) One (1) dip machine, known as DIP, installed in 1999, exhausting to Stack S21, capacity: 1,000 automotive parts per hour. **[Under 40 CFR 63, Subpart MMMM, DIP is considered an affected facility.]**

- (v) One (1) roll coater adhesive application system, identified as PB-9, with a maximum coating usage of 13.75 pounds per hour, processing a maximum of 6000 parts per hour, exhausting to stack S21. **[Under 40 CFR 63, Subpart M, PB-9 is considered an affected facility.]**
- (w) ~~Two (2)~~ **One (1)** hand-spray booths, identified as PB-10 and PB-11, each with a maximum coating usage of 3.25 pounds per hour, processing a maximum of 2000 parts per hour each, equipped with dry filters, identified as CE21 and CE22, and exhausting to stacks S23 and S24. **[Under 40 CFR 63, Subpart M, PB-10 is considered an affected facility.]**
- (x) One (1) Ruemblin hand blaster #1, equipped with a self-contained vacuum, maximum capacity: 20 miscellaneous metal, plastic and/or rubber parts and 80 pounds per hour.
- (y) One (1) large turntable blaster (CM T18), installed in January 2004, equipped with a self-contained vacuum, maximum capacity: 2,580 miscellaneous metal, plastic and/or rubber parts and 477.3 pounds per hour.
- (z) One (1) Empire Basket blaster, installed in November 2004, equipped with a self-contained vacuum, maximum capacity: 100 miscellaneous metal, plastic and/or rubber parts and 350.0 pounds per hour.
- (aa) One (1) dip & spin (chain dip), installed in 2004, exhausted through Stack S35, maximum capacity: 700 miscellaneous metal, plastic and/or rubber parts per hour. **[Under 40 CFR 63, Subpart M, dip & spin (chain dip) is considered an affected facility.]**
- (bb) **One (1) dip coating operation, constructed in 2008, identified as SMDIP, with a maximum capacity of 7,500 units per hour and 0.75 pounds per hour of adhesive, without control or exhaust stack. [Under 40 CFR Part 63, Subpart M, SMDIP is considered an affected facility.]**
- (cc) **One (1) chain-on-edge coating unit, constructed in 2008, consisting of three (3) coating operations, identified as:**
 - 1) **PB-13, with a maximum capacity of 2,000 units per hour and 9.36 lb/hr of primer, controlled by dry filter CE-13, and exhausting to stack S-13;**
 - 2) **PB-14, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-14, and exhausting to stack S-14; and**
 - 3) **PB-15, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-15, and exhausting to stack S-15.**

[Under 40 CFR Part 63, Subpart M, the chain-on-edge unit is considered an affected facility.]
- (dd) One (1) Ruemblin hand blaster #2, with a maximum capacity of 2,345 lb/hr of blast media, controlled by a self-contained vacuum, without a stack exhaust.
- (ee) One (1) gear line paint unit, reconstructed in 2005, identified as GEAR LINE, consisting of two (2) paint booths, identified as PB-8 and PB-11, each with a maximum capacity of 850 units per hour each, controlled by dry filters CE-21 and CE-22, exhausting to stacks S23 and S24. **[Under 40 CFR Part 63, Subpart M, GEAR LINE is considered an affected facility.]**

Change No. 2

Facility description box

The facility description box has been updated to show the removal of boiler BLR1 and the addition of BLR4. The revised facility description box follows:

SECTION D.1

FACILITY OPERATION CONDITIONS

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

- (a) ~~One (1) natural gas-fired boiler, with No. 2 fuel oil as a backup fuel, known as BLR1, rated at 16.74 million British thermal units per hour, installed in 1980, exhausting to Stack S1.~~ **One (1) natural gas-fired boiler, constructed in 2008, identified as BLR4, with a maximum capacity of 14.7 mmBtu/hr, and exhausting to stack S-BLR4. [Under 40 CFR 60, Subpart Dc, boiler BLR4 is considered an affected facility.]**
- (b) One (1) natural gas-fired boiler, constructed in 2007, identified as BLR3, with a maximum capacity of 8.5 MMBtu/hr, and exhausting to stack S-BLR3.

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

Change No. 3

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

Original Condition D.1.1 has been updated to replace the 326 IAC 6-2 PM emission limitation with the PM limitation for boiler BLR4.

D.1.1 Particulate Matter Limitation (PM) [326 IAC 6-2]

- (a) Pursuant to 326 IAC 6-2-4(a) (Particulate emission limitations for sources of indirect heating: emission limitations for facilities specified in 326 IAC 6-2-1(d)), particulate emissions from the natural gas-fired boiler, BLR3, used for indirect heating purposes which was constructed in 2007, shall in no case exceed 0.470 pounds of particulate matter per million British thermal units heat input.
- (b) Pursuant to 326 IAC 6-2-4(a) (Particulate emission limitations for sources of indirect heating: emission limitations for facilities specified in 326 IAC 6-2-1 (d)), particulate emissions from the natural gas-fired boiler, ~~BLR1, with No. 2 fuel oil as a backup fuel, used for indirect heating purposes which was existing and in operation on or after September 21, 1983, shall in no case exceed 0.453 pounds of particulate matter per million British thermal units heat input.~~ **BLR4, used for indirect heating purposes, shall not exceed 0.480 pounds of particulate matter per million British thermal units heat input.**

Change No. 4

Removal of Fuel Oil Specific Conditions

Original Conditions D.1.2, D.1.3, D.1.4, D.1.5, D.1.6 and D.1.7 are related to the use of fuel oil in the boilers. With the removal of BLR1, none of the boilers are capable of using fuel oil; therefore, these conditions are no longer needed and have been deleted.

~~D.1.2 No. 2 Fuel Oil Throughput Limit [326 IAC 2-7-10.5]~~

~~The total input of No. 2 fuel oil to the boiler (BLR1) shall be limited to 702.68 kilogallons per twelve (12) consecutive month period with compliance determined at the end of each month. This fuel oil~~

~~limit is equivalent to less than 24.9 tons per year of SO₂. Compliance with this limit will assure that the SO₂ emissions from the MSM 009-18297-00009 shall remain less than twenty-five (25) tons per year and that the requirements of 326 IAC 2-7-10.5(f) are not applicable.~~

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

~~D.1.3 Sulfur Dioxide (SO₂) [326 IAC 7-1.1-1] [326 IAC 12-1]~~

~~Pursuant to 326 IAC 7-1.1 (SO₂ Emissions Limitations) the SO₂ emissions from the 16.74 million British thermal units per hour oil-fired boiler (BLR1) shall not exceed five tenths (0.5) pound per million British thermal units heat input. Pursuant to 326 IAC 7-2-1, compliance shall be demonstrated on a thirty (30) day rolling weighted average.~~

~~D.1.4 Sulfur Dioxide Emissions and Sulfur Content~~

~~Compliance shall be determined utilizing one of the following options:~~

- ~~(a) Pursuant to 326 IAC 3-7-4, the Permittee shall demonstrate that the sulfur dioxide emissions do not exceed five tenths (0.5) pounds per million British thermal units heat input by:
 - ~~(1) Providing vendor analysis of fuel delivered, if accompanied by a vendor certification, or;~~
 - ~~(2) Analyzing the oil sample to determine the sulfur content of the oil via the procedures in 40 CFR 60, Appendix A, Method 19.
 - ~~(A) Oil samples may be collected from the fuel tank immediately after the fuel tank is filled and before any oil is combusted; and~~
 - ~~(B) If a partially empty fuel tank is refilled, a new sample and analysis would be required upon filling.~~~~~~
- ~~(b) Compliance may also be determined by conducting a stack test for sulfur dioxide emissions from the 16.74 British thermal units per hour boiler (BLR1), using 40 CFR 60, Appendix A, Method 6 in accordance with the procedures in 326 IAC 3-6.~~

~~A determination of noncompliance pursuant to any of the methods specified in (a) or (b) above shall not be refuted by evidence of compliance pursuant to the other method.~~

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

~~D.1.5 Visible Emissions Notations~~

- ~~(a) Visible emission notations of the Boiler (BLR1) Stack S1 exhaust shall be performed once per shift during normal daylight operations when burning No. 2 fuel oil. A trained employee shall record whether emissions are normal or abnormal.~~
- ~~(b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.~~
- ~~(c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.~~
- ~~(d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.~~

- (e) ~~The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when an abnormal emission is observed. Failure to take response steps in accordance with Section C – Compliance Response Plan – Preparation, Implementation, Records, and Reports, shall be considered a deviation from this permit.~~

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

~~D.1.6 Record Keeping Requirements~~

- (a) ~~To document compliance with Condition D.1.2, the Permittee shall maintain records of the total amount of No. 2 fuel oil burned in boiler BLR1 each month.~~
- (b) ~~To document compliance with Condition D.1.2, the Permittee shall maintain records in accordance with (1) through (6) below.~~
- (1) ~~Calendar dates covered in the compliance determination period;~~
- (2) ~~Actual daily fuel oil usage since last compliance determination period and equivalent sulfur dioxide emissions;~~
- (3) ~~To certify compliance when burning natural gas only, the Permittee shall maintain records of fuel used.~~

~~If the fuel supplier certification is used to demonstrate compliance, when burning alternate fuels and not determining compliance pursuant to 326 IAC 3-7-4, the following, as a minimum, shall be maintained:~~

- (4) ~~Fuel supplier certifications;~~
- (5) ~~The name of the fuel supplier; and~~
- (6) ~~A statement from the fuel supplier that certifies the sulfur content of the fuel oil.~~

~~The Permittee shall retain records of all recording/monitoring data and support information for a period of five (5) years, or longer if specified elsewhere in this permit, from the date of the monitoring sample, measurement, or report. Support information includes all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit.~~

- (c) ~~To document compliance with Condition D.1.5, the Permittee shall maintain records of visible emission notations of the boiler (BLR1) Stack S1 exhaust once per shift when burning No. 2 fuel oil.~~
- (d) ~~All records shall be maintained in accordance with Section C – General Record Keeping Requirements, of this permit.~~

~~D.1.7 Reporting Requirements~~

- (a) ~~The natural gas fired boiler certification, shall be submitted to the address listed in Section C – General Reporting Requirements, 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 not require the certification by the “responsible official” as defined by 326 IAC 2-7-1(34).~~
- (b) ~~A quarterly summary of the information to document compliance with Condition D.1.2 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).~~

Change No. 5

Facility description box

The facility description box has been updated to reflect the new emission units and descriptive information. The revised facility description box follows:

SECTION D.2

FACILITY OPERATION CONDITIONS

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

- (c) One (1) paint booth, known as PB1, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-5, installed in 1993, exhausting to Stack S5, capacity: 2,000 automotive parts per hour. **[Under 40 CFR 63, Subpart M, PB1 is considered an affected facility.]**
- (d) One (1) paint booth, known as PB2, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-6, installed in 1993, exhausting to Stack S6, capacity: 2,000 automotive parts per hour. **[Under 40 CFR 63, Subpart M, PB2 is considered an affected facility.]**
- (e) One (1) paint booth, known as PB3, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-7, installed in 1993, exhausting to Stack S7, capacity: 2,000 automotive parts per hour. **[Under 40 CFR 63, Subpart M, PB3 is considered an affected facility.]**
- (f) One (1) paint booth (small chain-on-edge), known as PB4, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-8, installed in 1993, exhausting to Stack S8, capacity: ~~280~~ **1,500** automotive parts per hour. **[Under 40 CFR 63, Subpart M, PB4 is considered an affected facility.]**
- (g) One (1) paint booth, known as PB5, equipped with HVLP spray applicators, equipped with ~~water wash~~ **dry filter** for PM overspray control, known as CE-9, installed in 1993, exhausting to Stack S9, capacity: 2,000 automotive parts per hour. **[Under 40 CFR 63, Subpart M, PB5 is considered an affected facility.]**
- (h) One (1) paint booth (large chain-on-edge), known as PB6, equipped with HVLP spray applicators, equipped with ~~water wash~~ **dry filter** for PM overspray control, known as CE-10, installed in 1994, exhausting to Stack S10, capacity: 2,000 automotive parts per hour. **[Under 40 CFR 63, Subpart M, PB6 is considered an affected facility.]**
- (i) One (1) paint booth (large chain-on-edge), known as PB7, equipped with HVLP spray applicators, equipped with ~~water wash~~ **dry filter** for PM overspray control, known as CE-11, installed in 1994, exhausting to Stack S11, capacity: 2,000 automotive parts per hour. **[Under 40 CFR 63, Subpart M, PB7 is considered an affected facility.]**
- ~~(j) Three (3) hand paint stations, known HPB1—HPB3, capacity: 300 automotive parts per hour.~~
- ~~(k) One (1) dip and spin dryer and room exhaust, known as DIPDRY, installed in 1997, exhausting to Stack S12b, capacity: 35,000 automotive parts per hour.~~
- (l) One (1) flammable liquid storage room, known as FSTOR, installed prior to 1980, exhausting to Stack S13, capacity: 3,050 gallons.
- ~~(q) One (1) dip and carousel, known as HDIP, installed in 1995, capacity: 1,000 automotive parts per hour.~~

- (f) ~~One (1) line drier, known as DLINE, installed in 1995, exhausting to Stack S18, capacity: 1,000 automotive parts per hour.~~
- (s) One (1) chain-on-edge drier, known as CDRY, exhausting to Stack S19, installed in 1994, capacity: 2,000 automotive parts per hour. **[Under 40 CFR 63, Subpart M, CDRY is considered an affected facility.]**
- (t) ~~One (1) paint booth (silver machine), known as PB8, equipped with dry filters for PM overspray control, known as CE-20, installed in 1999, exhausting to Stack S20, capacity: 1,200 automotive parts per hour.~~
- (u) One (1) dip machine, known as DIP, installed in 1999, exhausting to Stack S21, capacity: 1,000 automotive parts per hour. **[Under 40 CFR 63, Subpart M, DIP is considered an affected facility.]**
- (v) One (1) roll coater adhesive application system, identified as PB-9, with a maximum coating usage of 13.75 pounds per hour, processing a maximum of 6000 parts per hour, exhausting to stack S21. **[Under 40 CFR 63, Subpart M, PB-9 is considered an affected facility.]**
- (w) ~~Two (2) One (1) hand-spray booths, identified as PB-10 and PB-11, each with a maximum coating usage of 3.25 pounds per hour, processing a maximum of 2000 parts per hour each, equipped with dry filters identified as CE21 and CE22, and exhausting to stacks S23 and S24.~~ **[Under 40 CFR 63, Subpart M, PB-10 is considered an affected facility.]**
- (aa) One (1) dip & spin (chain dip), installed in 2004, exhausted through Stack S35, maximum capacity: 700 miscellaneous metal, plastic and/or rubber parts per hour. **[Under 40 CFR 63, Subpart M, dip & spin (chain dip) is considered an affected facility.]**
- (bb) **One (1) dip coating operation, constructed in 2008, identified as SMDIP, with a maximum capacity of 7,500 units per hour and 0.75 pounds per hour of adhesive, without control or exhaust stack. [Under 40 CFR Part 63, Subpart M, SMDIP is considered an affected facility.]**
- (cc) **One (1) chain-on-edge coating unit, constructed in 2008, consisting of three (3) coating operations, identified as:**
- 1) **PB-13, with a maximum capacity of 2,000 units per hour and 9.36 lb/hr of primer, controlled by dry filter CE-13, and exhausting to stack S-13;**
 - 2) **PB-14, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-14, and exhausting to stack S-14; and**
 - 3) **PB-15, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-15, and exhausting to stack S-15.**
- [Under 40 CFR Part 63, Subpart M, the chain-on-edge unit is considered an affected facility.]**
- (ee) **One (1) gear line paint unit, reconstructed in 2005, identified as GEAR LINE, consisting of two (2) paint booths, identified as PB-8 and PB-11, each with a maximum capacity of 850 units per hour each, controlled by dry filters CE-21 and CE-22, exhausting to stacks S23 and S24. [Under 40 CFR Part 63, Subpart M, GEAR LINE is considered an affected facility.]**

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

Change No. 6

Facility description box

The source has accepted the following VOC emission limitations to ensure the requirements of 326 IAC 8-1-6 do not apply:

D.2.2 Volatile Organic Compounds (VOC) [326 IAC 8-1-6]

- (a) ~~The VOC usage of the paint booth (silver machine), known as PB8 shall be limited to less than twenty five (25) tons of VOC, including adhesives and cleaning solvents, per twelve (12) consecutive month period, with compliance determined at the end of each month. This usage limit makes the requirements of 326 IAC 8-1-6 not applicable. The VOC usage of GEAR LINE booth PB-8 shall be limited to less than twenty-five (25.0) tons of VOC, including adhesives and solvents per twelve (12) consecutive month period, with compliance determined at the end of each month. This usage limit renders 326 IAC 8-1-6 not applicable.~~
- (b) The VOC usage of the roll coater identified as PB-9 shall be limited to less than twenty-five (25) tons of VOC, including adhesives and cleaning solvents, per twelve (12) consecutive month period, with compliance determined at the end of each month. This usage limit ~~makes renders~~ 326 IAC 8-1-6 not applicable.
- (c) **The VOC usage of GEAR LINE booth PB-11 shall be limited to less than twenty-five (25.0) tons of VOC, including solvents, per twelve (12) consecutive month period, with compliance determined at the end of each month. This usage limit renders 326 IAC 8-1-6 not applicable.**
- (d) **The VOC usage of chain-on-edge unit paint booths PB-13, PB-14 and PB-15 shall be limited to less than twenty-five (25.0) tons of VOC each, including solvents, per twelve (12) consecutive month period, with compliance determined at the end of each month. This usage limit renders 326 IAC 8-1-6 not applicable.**

Change No. 7

Removal of 326 IAC 2-4.1-1 Conditions

This source is subject to the requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products (40 CFR 63, Subpart M) on and after January 2, 2007. Therefore, the existing source is exempt from the requirements of 326 IAC 2-4.1-1 on and after January 2, 2007. Conditions D.2.3, D.2.11, D.2.12(b) and references to Condition D.2.3 are related to ensuring 326 IAC 2-4.1-1 is not applicable and are no longer needed and have been removed. The changes are shown below:

~~D.2.3 HAPs [326 IAC 2-4.1-1]~~

~~The HAP usage for a single and combination of HAPs of the roll coater PB-9 shall be limited to ten (10) and twenty five (25) tons per twelve (12) consecutive month period, respectively, with compliance determined at the end of each month. These HAPs limits will render 326 IAC 2-4.1-1 not applicable to PB-9.~~

~~D.2.11 HAPs~~

~~Compliance with the HAPs usage limitation contained in Condition D.2.3 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) using formulation data supplied by the coating manufacturer. IDEM, OAQ, reserves the authority to determine compliance using Method 24 in conjunction with the analytical procedures specified in 326 IAC 8-1-4.~~

D.2.127 VOC and HAPs Emissions

- (a) ~~Compliance with Conditions D.2.1 and D.2.2 shall be demonstrated within 30 days of the end of each month based on the total volatile organic compound usage for the most recent twelve (12) month period.~~

- ~~(b) Compliance with Condition D.2.3 shall be demonstrated within 30 days of the end of each month based on the single and combination of HAPs usage for the most recent twelve (12) month period.~~

D.2.159 Record Keeping Requirements

- (a) To document compliance with Condition D.2.1, the Permittee shall maintain records in accordance with (1) through (5) below. Records maintained for (1) through (5) shall be taken monthly and shall be complete and sufficient to establish compliance with the VOC usage limit and the VOC emission limit established in Condition D.2.1 for all facilities listed in Section D.2.
- (1) The amount and VOC content of each coating material and solvent used. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used. Solvent usage records shall differentiate between those added to coatings and those used as cleanup solvents;
 - (2) A log of the dates of use;
 - (3) The cleanup solvent usage for each month;
 - (4) The total VOC usage for each month; and
 - (5) The weight of VOCs emitted for each compliance period.
- (b) To document compliance with Conditions D.2.2 ~~and D.2.3~~, the Permittee shall maintain records in accordance with (1) through (5) below. Records maintained for (1) through (5) shall be taken monthly and shall be complete and sufficient to establish compliance with the VOC ~~and HAPs~~ usage limits and the VOC ~~and HAPs~~ emission limits established in Conditions D.2.2 ~~and D.2.3~~ for **paint booth PB-8 and roll coater PB-9 for GEAR LINE booths PB-8 and PB-11, roll coater PB-9, chain-on-edge units PB-13, PB-14 and PB-15.**
- (1) The amount and VOC ~~and HAPs~~ content of each coating material and solvent used. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used. Solvent usage records shall differentiate between those added to coatings and those used as cleanup solvents;
 - (2) A log of the dates of use;
 - (3) The cleanup solvent usage for each month;
 - (4) The total VOC ~~and HAPs~~ usage for each month; and
 - ~~(5) The weight of VOCs and HAPs emitted for each compliance period.~~
- (c) To document compliance with Conditions D.2.8 ~~and D.2.14~~, the Permittee shall maintain a log of weekly overspray observations, daily and monthly inspections, and those additional inspections prescribed by the Preventive Maintenance Plan.
- (d) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

D.2.160 Reporting Requirements

A quarterly summary of the information to document compliance with Conditions D.2.1, **and D.2.2 and D.2.3** 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 not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

Change No. 8

Deletion of Conditions Related to 40 CFR 52, Subpart P

Since the requirements of 40 CFR 52, Subpart P are no longer applicable, original condition D.2.4 is no longer needed and has been deleted.

~~D.2.4 Particulate Matter (PM) [40 CFR 52 Subpart P]~~

~~Pursuant to 40 CFR 52 Subpart P, the PM from paint booths, known as PB1 through PB8, and spray booths PB 10 and PB 11 shall not exceed the pound per hour emission rate established as E in the following formula:~~

~~Interpolation and extrapolation of the data for the process weight rate up to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:~~

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

Change No. 9

Federal Enforceability of 326 IAC 6-3-2

326 IAC 6-3-2 is now federally enforceable. The last statement of original condition D.2.5 has been deleted.

~~D.2.53 Particulate [326 IAC 6-3-2(d)]~~

~~Pursuant to 326 IAC 6-3-2(d), particulate from the surface coating operations, PB1 to PB7, GEAR LINE booths PB-8 and PB-11, PB-10, PB-13, PB-14 and PB-15 shall be controlled by a dry particulate filter, and the Permittee shall operate the control device in accordance with manufacturer's specifications. This requirement to operate the control is not federally enforceable.~~

Change No. 10

40 CFR 63, Subpart Mmmm Addition

The requirements of 40 CFR 63, Subpart Mmmm have been added as part of this permit modification. Since the Permittee has submitted an application for the addition of Subpart Mmmm, original Conditions D.2.6, D.2.7, D.2.17 and D.2.18 are no longer required and have been deleted. The deleted conditions follow:

~~D.2.6 General Provisions Relating to HAPs [326 IAC 20-1] [40 CFR Part 63, Subpart A] [Table 2 to CFR Part 63, Subpart Mmmm] [40 CFR 63.3901]~~

- ~~(a) The provisions of 40 CFR Part 63, Subpart A - General Provisions, which are incorporated by reference as 326 IAC 20-1-1, apply to the affected source, except when otherwise specified by Table 2 to 40 CFR Part 63, Subpart Mmmm.~~
- ~~(b) Since the applicable requirements associated with the compliance options are not included and specifically identified in this permit, the permit shield authorized by the B section of this permit in the condition titled Permit Shield, and set out in 326 IAC 2-7-15 does not apply to paragraph (a) of this condition, except as otherwise provided in this condition.~~

~~D.2.7 National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products [40 CFR Part 63, Subpart Mmmm] [40 CFR 63.3882] [40 CFR 63.3883] [40 CFR 63.3980]~~

- ~~(a) 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 the affected source. A copy of this rule is available on the US EPA Air Toxics~~

~~Website at <http://www.epa.gov/ttn/atw/misc/misecpg.html>. Pursuant to 40 CFR 63.3883(b), the Permittee must comply with these requirements on and after January 2, 2007.~~

- ~~(b) — Since the applicable requirements associated with the compliance options are not included and specifically identified in this permit, the permit shield authorized by the B section of this permit in the condition titled Permit Shield, and set out in 326 IAC 2-7-15 does not apply to paragraph (a) of this condition, except as otherwise provided in this condition. The permit shield applies to Condition D.2.16, Notification Requirements.~~
- ~~(c) — The affected source is the collection of all of the items listed in 40 CFR 63.3882, paragraphs (b)(1) through (4) that are used for surface coating of miscellaneous metal parts and products within each subcategory as defined in 40 CFR 63.3881(a), paragraphs (2) through (6).~~
- ~~(1) — All coating operations as defined in 40 CFR 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.~~
- ~~(d) — Terminology used in this section are defined in the CAA, in 40 CFR Part 63, Section 63.2, and in 40 CFR 63.3980, and are applicable to the affected source.~~

~~D.2.17 Notification Requirements [40 CFR 63.3910]~~

- ~~(a) — General. The Permittee must submit the applicable notifications in 40 CFR Part 63, Sections 63.7(b) and (c), 63.8(f)(4), and 63.9(b) through (e) and (h) by the dates specified in those sections, except as provided in 40 CFR 63.3910, paragraphs (b) and (c).~~
- ~~(b) — Notification of compliance status. The Permittee must submit the notification of compliance status required by 40 CFR 63.9(h) no later than 30 calendar days following the end of the initial compliance period described in 40 CFR Part 63, Sections 63.3940, 63.3950, or 63.3960 that applies to the affected source. The notification of compliance status must contain the information specified in 40 CFR 63.3910(c), paragraphs (1) through (11) and any additional information specified in 40 CFR 63.9(h).~~

~~D.2.18 Requirement to Submit a Significant Permit Modification Application [326 IAC 2-7-12] [326 IAC 2-7-5]~~

~~The Permittee shall submit an application for a significant permit modification to IDEM, OAQ to include information regarding which compliance option or options will be chosen in the Part 70 permit.~~

- ~~(a) — The significant permit modification application shall be consistent with 326 IAC 2-7-12, including information sufficient for IDEM, OAQ to incorporate into the Part 70 permit the applicable requirements of 40 CFR 63, Subpart M, a description of the affected source and activities subject to the standard, and a description of how the Permittee will meet the applicable requirements of the standard.~~
- ~~(b) — The significant permit modification application shall be submitted no later than April 2, 2006.~~
- ~~(c) — The significant permit modification application shall be submitted to:~~

~~Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue, MC61-53 IGCN 1003
Indianapolis, Indiana 46204-2254~~

Change No. 11

Preventive Maintenance Plan

A Preventive Maintenance Plan is required for all surface coating operations to ensure compliance with the requirements of 326 IAC 6-3-2 and Condition D.2.3. The revised condition follows:

~~D.2.84~~ Preventive Maintenance Plan [326 IAC 2-7-5(13)]

~~A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for paint booth PB8 and roll coater PB-9.~~ **A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for surface coating operations, PB1 to PB7, GEAR LINE booths PB-8 and PB-11, PB-9, PB-10, and chain-on-edge units PB-13, PB-14 and PB-15.**

Change No. 12

Particulate Matter Control

Condition D.2.13 is repetitive. The requirement to operate the control equipment for surface coating operation is already included in Condition D.2.3; therefore, original Condition D.2.13 has been removed.

~~D.2.13~~ Particulate Matter (PM)

~~The dry filters CE-1 through CE-11, and CE20 and the water wash shall be in operation in accordance with manufacturer's specifications at all times that one or more of the spray booths PB-1 through PB-8 is in operation. The dry filters CE21 and CE22 shall be in operation in accordance with manufacturer's specifications at all times that one or both of the spray booths PB-10 or PB-11 is in operation, in order to comply with this limit.~~

Change No. 13

Monitoring Inspections

All references to water wash and a Compliance Response Plan have been removed. The reference to the preventive maintenance plan has been removed. The list of stacks to observe has been updated. The revised condition follows:

D.2.148 Monitoring

-
- (a) Daily inspections shall be performed to verify the placement, integrity and particle loading of the filters. To monitor the performance of the dry filters, weekly observations shall be made of the overspray from the paint booth stacks ~~S5-S8 and S20~~ **S5 to S11, S13-S15 and S23-24**, while one or more of the paint booths (PB1, PB2, PB3, PB4, **PB5, PB6, PB7, PB-8, PB-10, PB-11, PB-13, PB-14** and ~~PB8-15~~) are in operation. To monitor the performance of the dry filters, weekly observations shall be made of the overspray from the paint booth stacks ~~S23 and S24~~ while one or both of the paint booths ~~PB-10 and PB-11~~, is in operation. ~~The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a deviation from this permit.~~ **S5 to S11, S13-S15 and S23-24, while the paint booths they control are in operation. If a condition exists which should result in a response step, the Permittee shall take reasonable response steps in accordance with Section C - Response to Excursions or Exceedances. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances, shall be considered a deviation from this permit.**

- (b) ~~Daily inspections shall be performed to verify that the water level of the water pans meets the manufacturer's recommended level. To monitor the performance of the water pans, the water level of the pans shall be maintained weekly at a level where surface agitation indicates impact of the air flow. Water shall be kept free of solids and floating material that reduces the capture efficiency of the water pan. To monitor the performance of the baffles, weekly inspections of the baffle panels shall be conducted to verify placement and configuration meet recommendations of the manufacturer. In addition, weekly observations shall be made of the overspray from the surface coating booth stacks S9, S10, and S11 while one or more of the paint booths (PB5, PB6 and PB7) are in operation. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a deviation from this permit.~~
- (c) Monthly inspections shall be performed of the coating emissions from the stacks and the presence of overspray on the rooftops and the nearby ground. ~~The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when a noticeable change in overspray emission, or evidence of overspray emission is observed. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a deviation from this permit.~~ **When there is a noticeable change in overspray emissions, or when evidence of overspray emissions is observed, the Permittee shall take reasonable response steps in accordance with Section C - Response to Excursions or Exceedances. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances, shall be considered a deviation from this permit.**
- ~~(d) Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.~~

Change No. 14

Facility description box

The facility description box has been updated to reflect the new emission units and descriptive information. The revised facility description box follows:

SECTION D.5

FACILITY OPERATION CONDITIONS

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

- ~~(o) One (1) grit blaster, known as GBLAST1, equipped with a baghouse, known as CE-15a, installed in 1996, exhausting to Stack S15a, capacity: 1,320 pounds of parts per hour and 21.3 pounds of grit per hour.~~
- (p) One (1) grit blaster, known as GBLAST2, equipped with a baghouse, known as CE-15b installed in 1999, exhausting to Stack S15b, capacity: 1,800 pounds of parts per hour and 32.0 pounds of grit per hour.
- (x) One (1) Ruemblin hand blaster #1, equipped with a self-contained vacuum, maximum capacity: 20 miscellaneous metal, plastic and/or rubber parts and 80 pounds per hour.
- (y) One (1) large turntable blaster (CM T18), installed in January 2004, equipped with a self-contained vacuum, maximum capacity: 2,580 miscellaneous metal, plastic and/or rubber parts and 477.3 pounds per hour.

(z) One (1) Empire Basket blaster, installed in November 2004, equipped with a self-contained vacuum, maximum capacity: 100 miscellaneous metal, plastic and/or rubber parts and 350.0 pounds per hour.

(dd) One (1) Ruemblin hand blaster #2, with a maximum capacity of 2,345 lb/hr of blast media, controlled by a self-contained vacuum, without a stack exhaust.

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

Change No. 15

Particulate Emission Limits [326 IAC 6-3-2]

References to GBLAST1 have been removed from the permit. In addition, the particulate emission limit for the Ruemblin hand blaster #2 has been added. Testing required as a part of Condition D.5.3 was performed on April 15, 2003. Follow up testing has not been performed. Condition D.5.3 has been updated to clarify the testing requirements. The revised permit conditions follow:

D.5.1 Particulate [326 IAC 6-3-2]

- (a) Pursuant to 326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes), the allowable particulate emission rate from the:
- (1) ~~GBLAST1 and GBLAST2~~ facilities shall not exceed ~~3.10 and 3.82~~ pounds per hour when operating at a process weight rate of ~~0.660 and 0.900~~ tons per hour, respectively.
 - (2) Large turntable blaster shall not exceed 1.57 pounds per hour when operating at a process weight rate of 0.239 tons per hour.
 - (3) Empire Basket blaster shall not exceed 1.28 pounds per hour when operating at a process weight rate of 0.175 tons per hour.

The pounds per hour limitations above were calculated with the following equation:

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

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

- (b) Pursuant to 326 IAC 6-3-2(e)(2), the allowable PM emission rate from the Ruemblin hand blaster **#1 and #2** shall not exceed 0.551 pounds per hour when operating at a process weight rate of less than one hundred (100) pounds per hour, each.

D.5.2 PM and PM₁₀ Limitations [326 IAC 2-2]

The PM and PM₁₀ emission rates for the:

- (a) ~~GBLAST1 and GBLAST2~~ facilities shall not exceed ~~3.10 and 3.82~~ pounds per hour.
- (b) Large turntable blaster shall not exceed 1.57 pounds per hour.
- (c) Empire Basket blaster shall not exceed 1.28 pounds per hour.
- (d) Ruemblin hand blaster **#1** shall ~~each~~ not exceed 0.551 pounds per hour.

(e) Ruemblin hand blaster #2 shall not exceed 0.551 pound per hour.

Compliance with these PM and PM₁₀ limits renders the requirements of 326 IAC 2-2 not applicable.

D.5.3 Testing Requirements [326 IAC 2-7-6(1),(6)][326 IAC 2-1.1-11]

~~During the period between 30 and~~ **Within** 36 months after issuance of this permit (**T009-7492-00002**), the Permittee shall perform PM testing of ~~GBLAST1 and GBLAST2~~ utilizing Methods 5 or 17 (40 CFR 60, Appendix A) or other 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.

D.5.4 Particulate Matter (PM)

- (a) The baghouses for PM control shall be in operation and control emissions from the grit blast facilities at all times that ~~the GBLAST1 and/or GBLAST2 are~~ **is** in operation.
- (b) The self contained vacuums for PM and PM₁₀ control shall be in operation and control emissions from the Ruemblin hand **blaster #1 and #2**, large turntable and Empire Basket blasters at all times that blasters are in operation.

Change No. 16

Visible Emission Notations

The requirements for visible emission notations have been updated to reflect the removal of the compliance response plan and GBLAST1. The revised condition follows:

D.5.5 Visible Emissions Notations

- (a) Daily visible emission notations of the grit blast stack exhausts ~~15a and 15b~~ shall be performed during normal daylight operations. A trained employee shall record whether emissions are normal or abnormal.
- (b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.
- (c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.
- (d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- (e) ~~The Compliance Response Plan for these units shall contain troubleshooting contingency and response steps for when an abnormal emission is observed. Failure to take response steps in accordance with Section C - Compliance Response Plan - Preparation, Implementation, Records and Reports shall be considered a deviation from this permit.~~ **If abnormal emissions are observed, the Permittee shall take reasonable response steps in accordance with Section C - Response to Excursions or Exceedances. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit. Observation of abnormal emissions that do not violate 326 IAC 6-4 (Fugitive Dust Emissions) or an applicable opacity limit is not a violation from this permit.**

Change No. 17

Parametric Monitoring

The requirement for parametric monitoring of the baghouse has been revised to once per day. In addition, references to the compliance response plan and pressure gauge specifications have been updated. The revised condition follows:

D.5.6 Parametric Monitoring

- (a) The Permittee shall record the pressure drop across the baghouses used in conjunction with the grit blasters, at least once per ~~shift~~ **day** when ~~the GBLAST1 and GBLAST2 are~~ **is** in operation. When for any one reading, the pressure drop across the baghouse is outside the normal range of 4.0 and 8.0 inches of water or a range established during the latest stack test, the Permittee shall take reasonable response steps in accordance with ~~Section C - Compliance Response Plan - Preparation, Implementation, Records, and Reports~~ **Section C - Response to Excursions or Exceedances**. A pressure reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps in accordance with ~~Section C - Compliance Response Plan - Preparation, Implementation, Records, and Reports~~, **Section C - Response to Excursions or Exceedances** shall be considered a deviation from this permit.
- (b) ~~The instrument~~ **If an analog instrument is** used for determining the pressure, **it** shall comply with Section C - ~~Pressure Gauge~~ **Instrument** Specifications, of this permit, **and** shall be subject to approval by IDEM, OAQ, and shall be calibrated at least once every six (6) months.

Change No. 18

Control Equipment Inspection Frequency

IDEM has determined the inspection frequency of control equipment will not be included in revised permits. These details should be included in the Preventive Maintenance Plan. The condition removed follows:

~~D.5.7 Baghouse and Self-Contained Vacuum Inspections~~

~~An inspection shall be performed each calendar quarter of all bags controlling the grit blaster operations. A baghouse inspection shall be performed within three months of redirecting vents to the atmosphere and every three months thereafter. Inspections are optional when venting to the indoors. All defective bags shall be replaced.~~

Change No. 19

Response to broken or failed bag detection

All references to the Compliance Response Plan have been replaced. The response to a bag failure have been updated to give the Permittee more flexibility. The revised condition follows:

D.5.87 Broken or Failed Bag Detection

~~In the event that bag failure has been observed:~~

- (a) ~~The affected compartments will be shut down immediately until the failed units have been repaired or replaced. Within eight (8) hours of the determination of failure, response steps according to the timetable described in the Compliance Response Plan shall be initiated. For any failure with corresponding response steps and timetable not described in the Compliance Response Plan, response steps shall be devised within eight (8) hours of discovery of the failure and shall include a timetable for completion. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions).~~

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

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

Change No. 20

Updated Recordkeeping Requirements

Recordkeeping requirements have been updated to remove GBLAST1 and Condition D.5.7 references. The revised condition follows:

D.5.98 Record Keeping Requirements

- (a) To document compliance with Condition D.5.5, the Permittee shall maintain a daily record of visible emission notations of ~~the GBLAST1 and GBLAST2~~ stack exhausts. The Permittee shall include in its daily record when a visible emission notation is not taken and the reason for the lack of visible emission notation (e.g., the process did not operate that day).
- (b) To document compliance with Condition D.5.6(a), the Permittee shall maintain a daily record of the pressure drop across the baghouse controlling ~~GBLAST1 and GBLAST2~~. The Permittee shall include in its daily record when a pressure drop reading is not taken and the reason for the lack of a pressure drop reading (e.g., the process did not operate that day).
- (c) ~~To document compliance with Condition D.5.7, the Permittee shall maintain records of the results of the inspections required under Condition D.5.7.~~
- (d) ~~—~~ All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

Change No. 21

Addition of 40 CFR 63, Subpart M MMM

The Permittee provided information as part of this application to allow the incorporation of 40 CFR 63, Subpart M MMM. A new permit Section E.1 has been added along with the application portions of the NESHAP. Section E.1 follows:

SECTION E.1

FACILITY OPERATION CONDITIONS

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

- (c) One (1) paint booth, known as PB1, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-5, installed in 1993, exhausting to Stack S5, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB1 is considered an affected facility.]
- (d) One (1) paint booth, known as PB2, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-6, installed in 1993, exhausting to Stack S6, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB2 is considered an affected facility.]
- (e) One (1) paint booth, known as PB3, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-7, installed in 1993, exhausting to Stack S7, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB3 is considered an affected facility.]
- (f) One (1) paint booth (small chain-on-edge), known as PB4, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-8, installed in 1993, exhausting to Stack S8, capacity: 1,500 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB4 is considered an affected facility.]
- (g) One (1) paint booth, known as PB5, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-9, installed in 1993, exhausting to Stack S9, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB5 is considered an affected facility.]
- (h) One (1) paint booth (large chain-on-edge), known as PB6, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-10, installed in 1994, exhausting to Stack S10, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB6 is considered an affected facility.]
- (i) One (1) paint booth (large chain-on-edge), known as PB7, equipped with HVLP spray applicators, equipped with dry filter for PM overspray control, known as CE-11, installed in 1994, exhausting to Stack S11, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, PB7 is considered an affected facility.]
- (s) One (1) chain-on-edge, known as CDRY, exhausting to Stack S19, installed in 1994, capacity: 2,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, CDRY is considered an affected facility.]
- (u) One (1) dip machine, known as DIP, installed in 1999, exhausting to Stack S21, capacity: 1,000 automotive parts per hour. [Under 40 CFR 63, Subpart M, DIP is considered an affected facility.]
- (v) One (1) roll coater adhesive application system, identified as PB-9, with a maximum coating usage of 13.75 pounds per hour, processing a maximum of 6000 parts per hour, exhausting to stack S21. [Under 40 CFR 63, Subpart M, PB-9 is considered an affected facility.]
- (w) One (1) hand-spray booth, identified as PB-10, with a maximum coating usage of 3.25 pounds per hour, processing a maximum of 2000 parts per hour, equipped with dry filter

identified as CE21, and exhausting to stack S23. [Under 40 CFR 63, Subpart Mmmm, PB-10 is considered an affected facility.]

(aa) One (1) dip & spin (chain dip), installed in 2004, exhausted through Stack S35, maximum capacity: 700 miscellaneous metal, plastic and/or rubber parts per hour. [Under 40 CFR 63, Subpart Mmmm, dip & spin (chain dip) is considered an affected facility.]

(bb) One (1) dip coating operation, constructed in 2008, identified as SMDIP, with a maximum capacity of 7,500 units per hour and 0.75 pounds per hour of adhesive, without control or exhaust stack. [Under 40 CFR Part 63, Subpart Mmmm, SMDIP is considered an affected facility.]

(cc) One (1) chain-on-edge coating unit, constructed in 2008, consisting of three (3) coating operations, identified as:

- 1) PB-13, with a maximum capacity of 2,000 units per hour and 9.36 lb/hr of primer, controlled by dry filter CE-13, and exhausting to stack S-13;
- 2) PB-14, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-14, and exhausting to stack S-14; and
- 3) PB-15, with a maximum capacity of 2,000 units per hour and 24.6 lb/hr of adhesive, controlled by dry filter CE-15, and exhausting to stack S-15.

[Under 40 CFR Part 63, Subpart Mmmm, the chain-on-edge unit is considered an affected facility.]

(ee) One (1) gear line paint unit, reconstructed in 2005, identified as GEAR LINE, consisting of two (2) paint booths, identified as PB-8 and PB-11, each with a maximum capacity of 850 units per hour each, controlled by dry filters CE-21 and CE-22, exhausting to stacks S23 and S24. [Under 40 CFR Part 63, Subpart Mmmm, GEAR LINE is considered an affected facility.]

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

**E.1.1 General Provisions Relating to NESHAP Mmmm [326 IAC 20-80-1]
[40 CFR Part 63, Subpart 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 20-80-1, as specified in Table 2 of 40 CFR Part 63, Subpart Mmmm in accordance with the schedule in 40 CFR 63, Subpart Mmmm.

E.1.2 National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products [40 CFR Part 63, Subpart Mmmm]

The Permittee who engages in the surface coating of miscellaneous metal parts and products shall comply with the following provisions of 40 CFR Part 63, Subpart Mmmm, included as Attachment A of this permit, with a compliance date of January 2, 2007:

- (1) 40 CFR 63.3880
- (2) 40 CFR 63.3881
- (3) 40 CFR 63.3881(a)
- (4) 40 CFR 63.3881(a)(1)
- (5) 40 CFR 63.3881(a)(2)
- (6) 40 CFR 63.3881(a)(5)
- (7) 40 CFR 63.3881(b)

- (8) 40 CFR 63.3882(a)
- (9) 40 CFR 63.3882(b)
- (10) 40 CFR 63.3882(b)(1)
- (11) 40 CFR 63.3882(b)(2)
- (12) 40 CFR 63.3882(b)(3)
- (13) 40 CFR 63.3882(b)(4)
- (14) 40 CFR 63.3882(e)
- (15) 40 CFR 63.3883
- (16) 40 CFR 63.3883(b)
- (17) 40 CFR 63.3883(d)
- (18) 40 CFR 63.3890(b)
- (19) 40 CFR 63.3890(b)(1)
- (20) 40 CFR 63.3891
- (21) 40 CFR 63.3891(a)
- (22) 40 CFR 63.3891(b)
- (23) 40 CFR 63.3892(a)
- (24) 40 CFR 63.3893(a)
- (25) 40 CFR 63.3900(a)
- (26) 40 CFR 63.3900(a)(1)
- (27) 40 CFR 63.3901
- (28) 40 CFR 63.3910(a)
- (29) 40 CFR 63.3910(b)
- (30) 40 CFR 63.3910(c)
- (31) 40 CFR 63.3910(c)(1)
- (32) 40 CFR 63.3910(c)(2)
- (33) 40 CFR 63.3910(c)(3)
- (34) 40 CFR 63.3910(c)(4)
- (35) 40 CFR 63.3910(c)(5)
- (36) 40 CFR 63.3910(c)(6)
- (37) 40 CFR 63.3910(c)(6)(i)
- (38) 40 CFR 63.3910(c)(6)(ii)
- (39) 40 CFR 63.3910(c)(7)
- (40) 40 CFR 63.3910(c)(7)(i)
- (41) 40 CFR 63.3910(c)(7)(ii)
- (42) 40 CFR 63.3910(c)(7)(iii)
- (43) 40 CFR 63.3910(c)(7)(iv)
- (44) 40 CFR 63.3910(c)(8)
- (45) 40 CFR 63.3910(c)(8)(i)
- (46) 40 CFR 63.3910(c)(8)(ii)
- (47) 40 CFR 63.3910(c)(8)(iii)
- (48) 40 CFR 63.3910(c)(9)
- (49) 40 CFR 63.3910(c)(9)(i)
- (50) 40 CFR 63.3910(c)(9)(ii)
- (51) 40 CFR 63.3910(c)(9)(iii)
- (52) 40 CFR 63.3910(c)(9)(iv)
- (53) 40 CFR 63.3910(c)(10)
- (54) 40 CFR 63.3910(c)(11)
- (55) 40 CFR 63.3920(a)
- (56) 40 CFR 63.3920(a)(1)
- (57) 40 CFR 63.3920(a)(1)(i)
- (58) 40 CFR 63.3920(a)(1)(ii)
- (59) 40 CFR 63.3920(a)(1)(iii)
- (60) 40 CFR 63.3920(a)(1)(iv)
- (61) 40 CFR 63.3920(a)(2)
- (62) 40 CFR 63.3920(a)(3)
- (63) 40 CFR 63.3920(a)(3)(i)
- (64) 40 CFR 63.3920(a)(3)(ii)
- (65) 40 CFR 63.3920(a)(3)(iii)

- (66) 40 CFR 63.3920(a)(3)(iv)
- (67) 40 CFR 63.3920(a)(3)(v)
- (68) 40 CFR 63.3920(a)(3)(vi)
- (69) 40 CFR 63.3920(a)(3)(vii)
- (70) 40 CFR 63.3920(a)(4)
- (71) 40 CFR 63.3920(a)(6)
- (72) 40 CFR 63.3920(a)(6)(i)
- (73) 40 CFR 63.3920(a)(6)(ii)
- (74) 40 CFR 63.3920(a)(6)(iii)
- (75) 40 CFR 63.3930
- (76) 40 CFR 63.3930(a)
- (77) 40 CFR 63.3930(b)
- (78) 40 CFR 63.3930(c)
- (79) 40 CFR 63.3930(c)(1)
- (80) 40 CFR 63.3930(c)(3)
- (81) 40 CFR 63.3930(d)
- (81) 40 CFR 63.3930(e)
- (82) 40 CFR 63.3930(f)
- (83) 40 CFR 63.3930(g)
- (84) 40 CFR 63.3930(h)
- (85) 40 CFR 63.3930(h)(1)
- (86) 40 CFR 63.3930(h)(2)
- (87) 40 CFR 63.3930(h)(3)
- (88) 40 CFR 63.3930(j)
- (89) 40 CFR 63.3931(a)
- (90) 40 CFR 63.3931(b)
- (91) 40 CFR 63.3931(c)
- (92) 40 CFR 63.3940
- (93) 40 CFR 63.3941
- (94) 40 CFR 63.3941(a)
- (95) 40 CFR 63.3941(a)(1)
- (96) 40 CFR 63.3941(a)(1)(i)
- (97) 40 CFR 63.3941(a)(1)(ii)
- (98) 40 CFR 63.3941(a)(2)
- (99) 40 CFR 63.3941(a)(3)
- (100) 40 CFR 63.3941(a)(4)
- (101) 40 CFR 63.3941(a)(5)
- (102) 40 CFR 63.3941(b)
- (103) 40 CFR 63.3941(b)(1)
- (104) 40 CFR 63.3941(b)(2)
- (105) 40 CFR 63.3941(b)(3)
- (106) 40 CFR 63.3941(b)(4)
- (107) 40 CFR 63.3941(c)
- (108) 40 CFR 63.3941(d)
- (109) 40 CFR 63.3941(e)
- (110) 40 CFR 63.3942(a)
- (111) 40 CFR 63.3942(b)
- (112) 40 CFR 63.3942(c)
- (113) 40 CFR 63.3942(d)
- (114) 40 CFR 63.3950
- (115) 40 CFR 63.3951
- (116) 40 CFR 63.3951(a)
- (117) 40 CFR 63.3951(b)
- (118) 40 CFR 63.3951(c)
- (119) 40 CFR 63.3951(d)
- (120) 40 CFR 63.3951(e)
- (121) 40 CFR 63.3951(e)(1)
- (122) 40 CFR 63.3951(e)(2)

- (123) 40 CFR 63.3951(e)(3)
- (124) 40 CFR 63.3951(e)(4)
- (125) 40 CFR 63.3951(e)(4)(i)
- (126) 40 CFR 63.3951(e)(4)(ii)
- (127) 40 CFR 63.3951(e)(4)(iii)
- (128) 40 CFR 63.3951(e)(4)(iv)
- (129) 40 CFR 63.3951(f)
- (130) 40 CFR 63.3951(g)
- (131) 40 CFR 63.3951(h)
- (132) 40 CFR 63.3952(a)
- (133) 40 CFR 63.3952(b)
- (134) 40 CFR 63.3952(c)
- (135) 40 CFR 63.3952(d)
- (136) 40 CFR 63.3980(a)
- (137) 40 CFR 63.3980(b)
- (138) 40 CFR 63.3980(c)
- (139) 40 CFR 63.3980(c)(1)
- (140) 40 CFR 63.3980(c)(2)
- (141) 40 CFR 63.3980(c)(3)
- (142) 40 CFR 63.3980(c)(4)
- (143) 40 CFR 63.3981

Change No. 22

Addition of 40 CFR 6, Subpart Dc

The Permittee provided information as part of this application to allow the incorporation of 40 CFR 60, Subpart Dc. A new permit Section E.2 has been added along with the application portions of the NSPS. Section E.2 follows:

SECTION E.2 FACILITY OPERATION CONDITIONS

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

- (a) One (1) natural gas-fired boiler, constructed in 2008, identified as BLR4, with a maximum capacity of 14.7 mmBtu/hr, and exhausting to stack S-BLR4. [Under 40 CFR 60, Subpart Dc, boiler BLR4 is considered an affected facility.]

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

E.2.1 General Provisions Relating to NSPS Dc [326 IAC 12] [40 CFR Part 60, Subpart A]

Pursuant to 40 CFR 60.1, the Permittee shall comply with the provisions of 40 CFR Part 60, Subpart A - General Provisions, which are incorporated by reference as 326 IAC 12.

E.2.2 New Source Performance Standards for Small Industrial-Commercial-Institutional Steam Generating Units [326 IAC 12] [40 CFR Part 60, Subpart Dc]

The Permittee who operates a small industrial-commercial-institutional boiler, constructed after June 9, 1989 with a maximum heat input capacity greater than 10 mmBtu/hr but less than 100 mmBtu/hr shall comply with the following provisions of 40 CFR Part 60, Subpart Dc, included as Attachment B of this permit:

- (1) 40 CFR 60.40c(a)
- (2) 40 CFR 60.40c(b)
- (3) 40 CFR 60.40c(c)

- (4) 40 CFR 60.40c(d)
- (5) 40 CFR 60.40c(e)
- (6) 40 CFR 60.40c(f)
- (7) 40 CFR 60.40c(g)
- (8) 40 CFR 60.41c
- (9) 40 CFR 60.48c(a)
- (10) 40 CFR 60.48c(a)
- (11) 40 CFR 60.48c(a)(1)
- (12) 40 CFR 60.48c(a)(2)
- (13) 40 CFR 60.48c(a)(3)
- (14) 40 CFR 60.48c(a)(4)
- (15) 40 CFR 60.48c(f)(4)
- (16) 40 CFR 60.48c(f)(4)(i)
- (17) 40 CFR 60.48c(f)(4)(ii)
- (18) 40 CFR 60.48c(f)(4)(iii)
- (19) 40 CFR 60.48c(g)(1)
- (20) 40 CFR 60.48c(g)(2)
- (21) 40 CFR 60.48c(g)(3)
- (22) 40 CFR 60.48c(i)
- (23) 40 CFR 60.48c(j)

Change No. 23

Reporting Forms Removed

The reporting forms in the original permit have been updated to reflect the revised recordkeeping requirements. The descriptive boxes of the deleted reporting forms follow:

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

**PART 70 OPERATING PERMIT
NATURAL GAS FIRED BOILER CERTIFICATION**

Source Name: _____ BRC Rubber & Plastics, Inc.
Source Address: _____ 623 West Monroe, Montpelier, Indiana 47359
Mailing Address: _____ 589 U.S. 33 South, P.O. Box 227, Churubusco, Indiana 46723
Part 70 Permit No.: _____ T 009-7492-00002

~~This certification shall be included when submitting monitoring, testing reports/results or other documents as required by this permit.~~

Report period

Beginning: _____

Ending: _____

_____ Boiler Affected _____ Alternate Fuel _____ Days burning alternate fuel
_____ From _____ To

~~(can omit identification of boiler affected if only one gas boiler at this plant)~~

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

Part 70 Quarterly Report

Source Name: _____ BRC Rubber & Plastics, Inc.
 Source Address: _____ 623 West Monroe, Montpelier, Indiana 47359
 Mailing Address: _____ 589 U.S. 33 South, P.O. Box 227, Churubusco, Indiana 46723
 Part 70 Permit No.: _____ T 009-7492-00002
 Facility: _____ Boiler (BRL1)
 Parameter: _____ Throughput of No. 2 Fuel Oil
 Limit: _____ Less than 702.68 kilogallons per twelve (12) consecutive month period with compliance determined at the end of each month

YEAR: _____

Month	No. 2 Fuel Oil This Month	No. 2 Fuel Oil Previous 11 Months	No. 2 Fuel Oil 12 Month Total
		(gallons)	(gallons)

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

Part 70 Quarterly Report

Source Name: _____ BRC Rubber & Plastics, Inc.
 Source Address: _____ 623 West Monroe, Montpelier, Indiana 47359
 Mailing Address: _____ 589 U.S. 33 South, P.O. Box 227, Churubusco, Indiana 46723
 Part 70 Permit No.: _____ T 009-7492-00002
 Facility: _____ Roll Coater PB-9
 Parameter: _____ Single and Combination of HAPs
 Limit: _____ Less than ten (10) and less than twenty five (25) tons per twelve (12) consecutive month period, respectively, with compliance determined at the end of each month.

YEAR: _____

Month	This Month (tons per month)		Previous 11 Months (tons per month)		12 Month Total (tons per month)	
	Single HAP	Combination of HAPs	Single HAP	Combination of HAPs	Single HAP	Combination of HAPs

Change No. 24

Reporting Forms Added or Revised

Reporting forms have been added to document compliance with Condition D.2.2 as a result of the addition of GEAR LINE booths PB-8 and PB-11 and chain-on-edge units PB-13, PB-14 and PB-15. The descriptive information of the forms added are shown below:

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

Part 70 Quarterly Report

Source Name: BRC Rubber & Plastics, Inc.
Source Address: 623 West Monroe Street, Montpelier, Indiana 47359
Mailing Address: 589 U.S. 33 South, P.O. Box 227, Churubusco, Indiana 46723
Part 70 Permit No.: T 009-7492-00002
Facility: One (1) ~~paint booth (silver machine)~~, GEAR LINE booth, known as PB-8
Parameter: VOC Usage
Limit: Less than twenty-five (25.0) tons per twelve (12) consecutive month period with compliance determined at the end of each month.

YEAR: _____

Month	VOC Usage (tons)	VOC Usage (tons)	VOC Usage (tons)
	This Month	Previous 11 Months	12 Month Total

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

Part 70 Quarterly Report

Source Name: BRC Rubber & Plastics, Inc.
Source Address: 623 West Monroe Street, Montpelier, Indiana 47359
Mailing Address: 589 U.S. 33 South, P.O. Box 227, Churubusco, Indiana 46723
Part 70 Permit No.: T 009-7492-00002
Facility: One (1) GEAR LINE booth, known as PB-11
Parameter: VOC Usage
Limit: Less than twenty-five (25.0) tons per twelve (12) consecutive month period with compliance determined at the end of each month.

YEAR: _____

Month	VOC Usage (tons)	VOC Usage (tons)	VOC Usage (tons)
	This Month	Previous 11 Months	12 Month Total

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

Part 70 Quarterly Report

Source Name: BRC Rubber & Plastics, Inc.
Source Address: 623 West Monroe Street, Montpelier, Indiana 47359
Mailing Address: 589 U.S. 33 South, P.O. Box 227, Churubusco, Indiana 46723
Part 70 Permit No.: T 009-7492-00002
Facility: Chain-on-Edge Unit, known as PB-13
Parameter: VOC Usage
Limit: Less than twenty-five (25.0) tons per twelve (12) consecutive month period with compliance determined at the end of each month

YEAR: _____

Month	VOC This Month	VOC Previous 11 Months	VOC 12 Month Total
	(tons per month)	(tons per month)	(tons per month)

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

Part 70 Quarterly Report

Source Name: BRC Rubber & Plastics, Inc.
Source Address: 623 West Monroe Street, Montpelier, Indiana 47359
Mailing Address: 589 U.S. 33 South, P.O. Box 227, Churubusco, Indiana 46723
Part 70 Permit No.: T 009-7492-00002
Facility: Chain-on-Edge Unit, known as PB-14
Parameter: VOC Usage
Limit: Less than twenty-five (25.0) tons per twelve (12) consecutive month period with compliance determined at the end of each month

YEAR: _____

Month	VOC This Month	VOC Previous 11 Months	VOC 12 Month Total
	(tons per month)	(tons per month)	(tons per month)

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

Part 70 Quarterly Report

Source Name: BRC Rubber & Plastics, Inc.
Source Address: 623 West Monroe Street, Montpelier, Indiana 47359
Mailing Address: 589 U.S. 33 South, P.O. Box 227, Churubusco, Indiana 46723
Part 70 Permit No.: T 009-7492-00002
Facility: Chain-on-Edge Unit, known as PB-15
Parameter: VOC Usage
Limit: Less than twenty-five (25.0) tons per twelve (12) consecutive month period with compliance determined at the end of each month.

YEAR: _____

Month	VOC This Month	VOC Previous 11 Months	VOC 12 Month Total
	(tons per month)	(tons per month)	(tons per month)

Conclusion and Recommendation

The construction of this proposed modification shall be subject to the conditions of the attached proposed Part 70 Significant Source Modification No. 009-25869-00002 and Part 70 Significant Permit Modification No. 009-25606-00002. The staff recommends to the Commissioner that this Part 70 Significant Permit Modification and Significant Source Modification be approved.

Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe Street, Montpelier, Indiana 47359
Permit Number: SPM 009-25606-00002 and SSM 009-25869-00002
Pit ID: 009-00002
Reviewer: David J. Matousek
Date: April 4, 2008

Potential to Emit of the Modification Before Controls (tons/yr)						
Emission Unit	PM	PM10	SO2	VOC	CO	NOx
Ruemblin Hand Blaster	41.11	28.78	0.00	0.00	0.00	0.00
Boiler BLR4	0.12	0.49	0.04	0.35	5.41	6.44
SMDIP	0.00	0.00	0.00	2.60	0.00	0.00
PB-13	1.04	1.04	0.00	38.41	0.00	0.00
PB-14	2.84	2.84	0.00	100.35	0.00	0.00
PB-15	2.84	2.84	0.00	100.35	0.00	0.00
Gear Line (PB-8)	24.01	24.01	0.00	110.40	0.00	0.00
Gear Line (PB-11)	24.01	24.01	0.00	110.40	0.00	0.00
Total for Modification	95.97	84.01	0.04	462.86	5.41	6.44

Limited Potential to Emit of the Modification After Controls (tons/yr)						
Emission Unit	PM	PM10	SO2	VOC	CO	NOx
Ruemblin Hand Blaster	0.04	0.03	0.00	0.00	0.00	0.00
Boiler BLR4	0.12	0.49	0.04	0.35	5.41	6.44
SMDIP ^(a)	0.00	0.00	0.00	2.60	0.00	0.00
PB-13 ^(a)	0.10	0.10	0.00	<25.00	0.00	0.00
PB-14 ^(a)	0.28	0.28	0.00	<25.00	0.00	0.00
PB-15 ^(a)	0.28	0.28	0.00	<25.00	0.00	0.00
Gear Line (PB-8) ^(a)	2.40	2.40	0.00	<25.00	0.00	0.00
Gear Line (PB-11) ^(a)	2.40	2.40	0.00	<25.00	0.00	0.00
Total for Modification	5.62	5.98	0.04	<127.95	5.41	6.44

Table Notes:

(a) The source has requested a limit to avoid 326 IAC 8-1-6.

Emission Notes:

- (1) The source has elected to limit source wide emissions below 250 tons per year to remain a PSD minor source.
- (2) The source is major for HAPs because the limited potential to emit is greater than ten (10) tons per year of a single HAP and greater than twenty-five (25) tons per year of a combination of HAPs.

Appendix A: Emission Calculations

Ruemblin Hand Blast

Company Name: BRC Rubber & Plastics, Inc.
 Address City IN Zip: 623 West Monroe Street, Montpelier, Indiana 47359
 Permit Number: SPM 009-25606-00002 and SSM 009-25869-00002
 Pit ID: 009-00002
 Reviewer: David J. Matousek
 Date: April 4, 2008

Table 1 - Emission Factors for Abrasives

Abrasive	Emission Factor	
	lb PM / lb abrasive	lb PM10 / lb PM
Sand	0.041	0.70
Grit	0.010	0.70
Steel Shot	0.004	0.86
Other	0.010	

Table 2 - Density of Abrasives (lb/ft3)

Abrasive	Density (lb/ft3)
Al oxides	160
Sand	99
Steel	487

Table 3 - Sand Flow Rate (FR1) Through Nozzle (lb/hr)

Flow rate of Sand Through a Blasting Nozzle as a Function of Nozzle pressure and Internal Diameter

Internal diameter, in	Nozzle Pressure (psig)							
	30	40	50	60	70	80	90	100
1/8	28	35	42	49	55	63	70	77
3/16	65	80	94	107	122	135	149	165
1/4	109	138	168	195	221	255	280	309
5/16	205	247	292	354	377	420	462	507
3/8	285	355	417	477	540	600	657	720
7/16	385	472	560	645	755	820	905	940
1/2	503	615	725	835	945	1050	1160	1265
5/8	820	990	1170	1336	1510	1680	1850	2030
3/4	1140	1420	1670	1915	2160	2400	2630	2880
1	2030	2460	2900	3340	3780	4200	4640	5060

Calculations

Adjusting Flow Rates for Different Abrasives and Nozzle Diameter

Flow Rate (FR) = Abrasive flow rate (lb/hr) with internal nozzle diameter (ID)

FR1 = Sand flow rate (lb/hr) with internal nozzle diameter (ID1) From Table 3 =

D = Density of abrasive (lb/ft3) From Table 2 =

provided by applicant

477
487

D1 = Density of sand (lb/ft3) =

99

ID = Actual nozzle internal diameter (in) =

0.38

ID1 = Nozzle internal diameter (in) from Table 3 =

0.38

Abrasive Flow Rate (FR) (lb/hr) = 2346.455 per nozzle

Uncontrolled Emissions (E, lb/hr)

EF = emission factor (lb PM / lb abrasive) From Table 1 =

0.004

FR = Flow Rate (lb/hr) =

2346.455

w = fraction of time of wet blasting =

0 %

N = number of nozzles =

1

Uncontrolled PM Emissions =	9.39 lb PM/hr
	41.11 ton PM/yr

if $PM_{10} = 0.7 \times PM$

so PM_{10} =	6.5701 lb PM_{10}/hr
	28.777 ton PM_{10}/yr

Overall Control Efficiency =	99.9%
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Controlled PM Emissions =	0.0094 lb PM/hr
	0.0411 ton PM/yr

if $PM_{10} = 0.7 \times PM$

so PM_{10} =	0.0066 lb PM_{10}/hr
	0.0289 ton PM_{10}/yr

METHODOLOGY

Emission Factors from STAPPA/ALAPCO "Air Quality Permits", Vol. I, Section 3 "Abrasive Blasting" (1991 edition)

Ton/yr = lb/hr X 8760 hr/yr X ton/2000 lbs

Flow Rate (FR) (lb/hr) = FR1 x (ID/ID1)2 x (D/D1)

E = EF x FR x (1-w/200) x N

w should be entered in as a whole number (if w is 50%, enter 50)

NOTES

The calculations for the blast units are based on media density, nozzle internal diameter and nozzle pressure provided by the applicant.

Appendix A: Emissions Calculations

Natural Gas Combustion Only

Boiler BLR4 (MM BTU/HR <100)

Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe Street, Montpelier, Indiana 47359
Permit Number: SPM 009-25606-00002 and SSM 009-25869-00002
Plant ID: 009-00002
Reviewer: David J. Matousek
Date: April 4, 2008

Heat Input Capacity
MMBtu/hr

Potential Throughput
MMCF/yr

14.7

128.8

Emission Factor in lb/MMCF	Pollutant					
	PM*	PM10*	SO2	NOx	VOC	CO
	1.9	7.6	0.6	100.0	5.5	84.0
				**see below		
Potential Emission in tons/yr	0.12	0.49	0.04	6.44	0.35	5.41

*PM emission factor is filterable PM only. PM10 emission factor is filterable and condensable PM10 combined.

**Emission Factors for NOx: Uncontrolled = 100, Low NOx Burner = 50, Low NOx Burners/Flue gas recirculation = 32

Methodology

All emission factors are based on normal firing.

MMBtu = 1,000,000 Btu

MMCF = 1,000,000 Cubic Feet of Gas

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

Emission Factors are from AP 42, Chapter 1.4, Tables 1.4-1, 1.4-2, 1.4-3, SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03 (SUPPLEMENT D 3/98)

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

See page 2 for HAPs emissions calculations.

Appendix A: Emissions Calculations

Natural Gas Combustion Only

Boiler BLR4 (MM BTU/HR <100)

HAPs Emissions

Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe Street, Montpelier, Indiana 47359
Permit Number: SPM 009-25606-00002 and SSM 009-25869-00002
Pit ID: 009-00002
Reviewer: David J. Matousek
Date: April 4, 2008

HAPs - Organics					
Emission Factor in lb/MMcf	Benzene 2.1E-03	Dichlorobenzene 1.2E-03	Formaldehyde 7.5E-02	Hexane 1.8E+00	Toluene 3.4E-03
Potential Emission in tons/yr	1.352E-04	7.726E-05	4.829E-03	1.159E-01	2.189E-04

HAPs - Metals					
Emission Factor in lb/MMcf	Lead 5.0E-04	Cadmium 1.1E-03	Chromium 1.4E-03	Manganese 3.8E-04	Nickel 2.1E-03
Potential Emission in tons/yr	3.219E-05	7.082E-05	9.014E-05	2.447E-05	1.352E-04

Methodology is the same as page 1.

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

**Appendix A: Emissions Calculations
VOC and Particulate
SMDIP Operation**

**Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe, Montpelier, Indiana 47359
Part 70 Operating Permit No.: 009-7492-00002
Third Significant Permit Modification No.: 009-24530-00002
Pit ID: 009-00002
Reviewer: David J. Matousek
Date: April 4, 2008**

Material	Density (Lb/Gal)	Weight % Volatile (H2O & Organics)	Weight % Water / Acetone	Weight % Organics	Volume % Water	Volume % Non-Volatiles (solids)	Gal of Mat. (gal/unit)	Maximum (unit/hour)	Pounds VOC per gallon of coating less water	Pounds VOC per gallon of coating	Potential VOC pounds per hour	Potential VOC pounds per day	Potential VOC tons per year	Particulate Potential (ton/yr)	lb VOC/gal solids	Transfer Efficiency	
Chemlok 6254	8.40	72.50%	0.01%	72.49%	0.01%	16.74%	0.000013	7,500.00	6.09	6.0892	0.5937	14.2487	2.6004	0.0000	36.37	100.00%	
Chemlok 6254 LH	7.80	76.08%	0.01%	76.07%	0.02%	13.38%	0.000013	7,500.00	5.93	5.9335	0.5785	13.8844	2.5339	0.0000	44.35	100.00%	
Chemlok 205LH	7.70	76.62%	0.00%	76.62%	0.00%	12.29%	0.000013	7,500.00	5.90	5.8997	0.5752	13.8053	2.5195	0.0000	48.00	100.00%	
State Potential Emissions																	
Add worst case coating to all solvents																	
Worst Case Coating Chemlok 6254 =											0.5937	14.2487	2.6004	0.0000			

METHODOLOGY

Pounds of VOC per Gallon Coating less Water = (Density (lb/gal) * Weight % Organics) / (1-Volume % water)
Pounds of VOC per Gallon Coating = (Density (lb/gal) * Weight % Organics)
Potential VOC Pounds per Hour = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr)
Potential VOC Pounds per Day = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (24 hr/day)
Potential VOC Tons per Year = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (8760 hr/yr) * (1 ton/2000 lbs)
Particulate Potential Tons per Year = (units/hour) * (gal/unit) * (lbs/gal) * (1- Weight % Volatiles) * (1-Transfer efficiency) *(8760 hrs/yr) *(1 ton/2000 lbs)
Pounds VOC per Gallon of Solids = (Density (lbs/gal) * Weight % organics) / (Volume % solids)
Total = Worst Coating + Sum of all solvents used

**Appendix A: Emission Calculations
SMDIP Operation**

Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe, Montpelier, Indiana 47359
Part 70 Operating Permit No.: 009-7492-00002
Third Significant Permit Modification No.: 009-24530-00002
Plt ID: 009-00002
Permit Reviewer: David J. Matousek
Date: April 4, 2008

Material	Density (Lb/Gal)	Gallons of Material (gal/unit)	Maximum (unit/hour)	Weight % Xylene	Weight % Toluene	Weight % Formaldehyde	Weight % Benzene	Weight % Ethyl Benzene	Weight % Methyl Isobutyl Ketone	Weight % Carbon Tetrachloride	Emissions Xylene (ton/yr)	Emissions Toluene (ton/yr)	Emissions Formaldehyde (ton/yr)	Emissions Benzene (ton/yr)	Emissions Ethyl Benzene (ton/yr)	Emissions Methyl Isobutyl Ketone (ton/yr)	Emissions Carbon Tetrachloride (ton/yr)
Chemlok 6254	8.40	0.000013	7,500.00	12.95%	56.32%	0.00%	0.00%	3.05%	0.00%	0.01%	0.4645	2.0203	0.0000	0.0000	0.1094	0.0000	0.0004
Chemlok 6254LH	7.80	0.000013	7,500.00	10.32%	0.11%	0.00%	0.00%	2.43%	0.00%	0.00%	0.3438	0.0037	0.0000	0.0000	0.0809	0.0000	0.0000
Chemlok 205LH	7.70	0.000013	7,500.00	0.00%	0.19%	0.10%	0.00%	0.00%	5.38%	0.00%	0.0000	0.0062	0.0033	0.0000	0.0000	0.1769	0.0000

Worst Case Emissions (tons/yr) = 0.4645 2.0203 0.0033 0.0000 0.1094 0.1769 0.0004

Highest HAP (tons/yr) = 2.0203

Total HAPS Worst Case Emissions (tons/yr) = 2.7748

METHODOLOGY

HAPS emission rate by weight percentage HAP (tons/yr) = Density (lb/gal) * Gal of Material (gal/unit) * Maximum (unit/hr) * Weight % HAP * 8760 hrs/yr * 1 ton/2000 lbs

Appendix A: Emissions Calculations

**VOC and Particulate
GEAR LINE - Booth PB-8**

Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe, Montpelier, Indiana 47359
Part 70 Operating Permit No.: 009-7492-00002
Third Significant Permit Modification No.: 009-24530-00002
Plt ID: 009-00002
Reviewer: David J. Matousek
Date: April 4, 2008

Material	Density (Lb/Gal)	Weight % Volatile (H2O & Organics)	Weight % Water / Exempt	Weight % Organics	Volume % Water	Volume % Non-Volatiles (solids)	Gal of Mat. (gal/unit)	Maximum (unit/hour)	Pounds VOC per gallon of coating less water	Pounds VOC per gallon of coating	Potential VOC pounds per hour	Potential VOC pounds per day	Potential VOC tons per year	Particulate Potential (ton/yr)	lb VOC/gal solids	Transfer Efficiency
Chemlok 6254	8.40	72.50%	0.00%	72.50%	0.01%	16.74%	0.003490	850.00	6.09	6.0900	18.0660	433.5836	79.1290	24.0116	36.38	20.00%
Xylene	7.24	100.00%	0.00%	100.00%	0.00%	0.00%	0.001160	850.00	7.24	7.2400	7.1386	171.3274	31.2672	0.0000	#DIV/0!	100.00%
Worst Case PTE =											25.2046	604.9110	110.3962	24.0116		

PM Control Efficiency = 90%

PM Emission After Control (TPY) = 2.40

METHODOLOGY

Pounds of VOC per Gallon Coating less Water = (Density (lb/gal) * Weight % Organics) / (1-Volume % water)
 Pounds of VOC per Gallon Coating = (Density (lb/gal) * Weight % Organics)
 Potential VOC Pounds per Hour = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr)
 Potential VOC Pounds per Day = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (24 hr/day)
 Potential VOC Tons per Year = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (8760 hr/yr) * (1 ton/2000 lbs)
 Particulate Potential Tons per Year = (units/hour) * (gal/unit) * (lbs/gal) * (1- Weight % Volatiles) * (1-Transfer efficiency) *(8760 hrs/yr) *(1 ton/2000 lbs)
 Pounds VOC per Gallon of Solids = (Density (lbs/gal) * Weight % organics) / (Volume % solids)
 Total = Worst Coating + Sum of all solvents used

**Appendix A: Emission Calculations
Gear Line - Booth PB-11**

Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe, Montpelier, Indiana 47359
Part 70 Operating Permit No.: 009-7492-00002
Third Significant Permit Modification No.: 009-24530-00002
Pit ID: 009-00002
Permit Reviewer: David J. Matousek
Date: April 4, 2008

Material	Density (Lb/Gal)	Gallons of Material (gal/unit)	Maximum (unit/hour)	Weight % Xylene	Weight % Toluene	Weight % Formaldehyd e	Weight % Benzene	Weight % Ethyl Benzene	Weight % Methyl Isobutyl Ketone	Weight % Carbon Tetrachlorid e	Emissions Xylene (ton/yr)	Emissions Toluene (ton/yr)	Emissions Formaldehyd e (ton/yr)	Emissions Benzene (ton/yr)	Emissions Ethyl Benzene (ton/yr)	Emissions Methyl Isobutyl Ketone (ton/yr)	Emissions Carbon Tetrachloride (ton/yr)
Chemlok 6254	8.40	0.003490	850.00	12.9500%	56.3200%	0.0000%	0.0000%	3.0500%	0.0000%	0.0100%	14.1341	61.4696	0.0000	0.0000	3.3289	0.0000	0.0109
Xylene	7.24	0.001160	850.00	100.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	31.2672	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Total Emissions this Coating (TPY) = 45.4013 61.4696 0.0000 0.0000 3.3289 0.0000 0.0109

Highest Single HAP (TPY) = 61.4696

Total HAPs (TPY) = 110.2107

METHODOLOGY

HAPS emission rate by weight percentage HAP (tons/yr) = Density (lb/gal) * Gal of Material (gal/unit) * Maximum (unit/hr) * Weight % HAP * 8760 hrs/yr * 1 ton/2000 lbs

Appendix A: Emissions Calculations

**VOC and Particulate
GEAR LINE - Booth PB-11**

Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe, Montpelier, Indiana 47359
Part 70 Operating Permit No.: 009-7492-00002
Third Significant Permit Modification No.: 009-24530-00002
Pit ID: 009-00002
Reviewer: David J. Matousek
Date: April 4, 2008

Material	Density (Lb/Gal)	Weight % Volatile (H2O & Organics)	Weight % Water / Exempt	Weight % Organics	Volume % Water	Volume % Non-Volatiles (solids)	Gal of Mat. (gal/unit)	Maximum (unit/hour)	Pounds VOC per gallon of coating less water	Pounds VOC per gallon of coating	Potential VOC pounds per hour	Potential VOC pounds per day	Potential VOC tons per year	Particulate Potential (ton/yr)	lb VOC/gal solids	Transfer Efficiency
Chemlok 6254	8.40	72.50%	0.00%	72.50%	0.01%	16.74%	0.003490	850.00	6.09	6.0900	18.0660	433.5836	79.1290	24.0116	36.38	20.00%
Xylene	7.24	100.00%	0.00%	100.00%	0.00%	0.00%	0.001160	850.00	7.24	7.2400	7.1386	171.3274	31.2672	0.0000	#DIV/0!	100.00%
Worst Case PTE =											25.2046	604.9110	110.3962	24.0116		

PM Control Efficiency = 90%

PM Emission After Control (TPY) = 2.40

METHODOLOGY

Pounds of VOC per Gallon Coating less Water = (Density (lb/gal) * Weight % Organics) / (1-Volume % water)
 Pounds of VOC per Gallon Coating = (Density (lb/gal) * Weight % Organics)
 Potential VOC Pounds per Hour = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr)
 Potential VOC Pounds per Day = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (24 hr/day)
 Potential VOC Tons per Year = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (8760 hr/yr) * (1 ton/2000 lbs)
 Particulate Potential Tons per Year = (units/hour) * (gal/unit) * (lbs/gal) * (1- Weight % Volatiles) * (1-Transfer efficiency) *(8760 hrs/yr) *(1 ton/2000 lbs)
 Pounds VOC per Gallon of Solids = (Density (lbs/gal) * Weight % organics) / (Volume % solids)
 Total = Worst Coating + Sum of all solvents used

**Appendix A: Emission Calculations
Gear Line - Booth PB-11**

Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe, Montpelier, Indiana 47359
Part 70 Operating Permit No.: 009-7492-00002
Third Significant Permit Modification No.: 009-24530-00002
Plt ID: 009-00002
Permit Reviewer: David J. Matousek
Date: April 4, 2008

Material	Density (Lb/Gal)	Gallons of Material (gal/unit)	Maximum (unit/hour)	Weight % Xylene	Weight % Toluene	Weight % Formaldehyde	Weight % Benzene	Weight % Ethyl Benzene	Weight % Methyl Isobutyl Ketone	Weight % Carbon Tetrachloride	Emissions Xylene (ton/yr)	Emissions Toluene (ton/yr)	Emissions Formaldehyde (ton/yr)	Emissions Benzene (ton/yr)	Emissions Ethyl Benzene (ton/yr)	Emissions Methyl Isobutyl Ketone (ton/yr)	Emissions Carbon Tetrachloride (ton/yr)
Chemlock 6254	8.40	0.003490	850.00	12.9500%	56.3200%	0.0000%	0.0000%	3.0500%	0.0000%	0.0100%	14.1341	61.4696	0.0000	0.0000	3.3289	0.0000	0.0109
Xylene	7.24	0.001160	850.00	100.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	31.2672	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Total Emissions this Coating (TPY) = 45.4013 61.4696 0.0000 0.0000 3.3289 0.0000 0.0109

Highest Single HAP (TPY) = 61.4696

Total HAPs (TPY) = 110.2107

METHODOLOGY

HAPS emission rate by weight percentage HAP (tons/yr) = Density (lb/gal) * Gal of Material (gal/unit) * Maximum (unit/hr) * Weight % HAP * 8760 hrs/yr * 1 ton/2000 lbs

Appendix A: Emissions Calculations

**VOC and Particulate
Chain on Edge Unit - PB-13**

Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe, Montpelier, Indiana 47359
Part 70 Operating Permit No.: 009-7492-00002
Third Significant Permit Modification No.: 009-24530-00002
Pit ID: 009-00002
Reviewer: David J. Matousek
Date: April 4, 2008

Coating System #1 - Chemlok 205LH and a mixture of n-Butyl Propionate and VM&P Naphtha (Application Rate = 9.36 lb coating/hr max.)

Material	Density (Lb/Gal)	Weight % Volatile (H2O & Organics)	Weight % Water / Exempt	Weight % Organics	Volume % Water	Volume % Non-Volatiles (solids)	Gal of Mat. (gal/unit)	Maximum (unit/hour)	Pounds VOC per gallon of coating less water	Pounds VOC per gallon of coating	Potential VOC pounds per hour	Potential VOC pounds per day	Potential VOC tons per year	Particulate Potential (ton/yr)	lb VOC/gal solids	Transfer Efficiency
Chemlok 205LH	7.70	76.63%	0.00%	76.63%	0.00%	12.29%	0.000165	2,000.00	5.90	5.9005	1.9472	46.7320	8.5286	1.0404	48.01	60.00%
n-Butyl Propionate	7.34	100.00%	0.00%	100.00%	0.00%	0.00%	0.000251	2,000.00	7.34	7.3400	3.6847	88.4323	16.1389	0.0000	#DIV/0!	60.00%
VM&P Naphtha	6.25	100.00%	0.00%	100.00%	0.00%	0.00%	0.000251	2,000.00	6.25	6.2500	3.1375	75.3000	13.7423	0.0000	#DIV/0!	60.00%
PTE =											8.7694	210.4643	38.4098	1.0404		

Coating System #2 - Chemlok 207LH and Tert Butyl Acetate (U.S. EPA Exempt Solvent) (Application Rate = 9.36 lb coating/hr max.)

Material	Density (Lb/Gal)	Weight % Volatile (H2O & Organics)	Weight % Water / Exempt	Weight % Organics	Volume % Water	Volume % Non-Volatiles (solids)	Gal of Mat. (gal/unit)	Maximum (unit/hour)	Pounds VOC per gallon of coating less water	Pounds VOC per gallon of coating	Potential VOC pounds per hour	Potential VOC pounds per day	Potential VOC tons per year	Particulate Potential (ton/yr)	lb VOC/gal solids	Transfer Efficiency
Chemlok 207 LH	7.60	80.42%	0.00%	80.42%	0.00%	9.95%	0.000161	2,000.00	6.11	6.1119	1.9680	47.2328	8.6200	0.8395	61.43	60.00%
Tert Butyl Acetate	7.19	100.00%	100.00%	0.00%	0.00%	0.00%	0.000481	2,000.00	0.00	0.0000	0.0000	0.0000	0.0000	0.0000	#DIV/0!	60.00%
PTE =											1.9680	47.2328	8.6200	0.8395		

Worst Case Emissions This Unit (Highest Each Coating System in TPY) = 8.7694 210.4643 38.4098 1.0404

PM Control Efficiency = 90%

PM Emission After Control (TPY) = 0.10

METHODOLOGY

Pounds of VOC per Gallon Coating less Water = (Density (lb/gal) * Weight % Organics) / (1-Volume % water)
 Pounds of VOC per Gallon Coating = (Density (lb/gal) * Weight % Organics)
 Potential VOC Pounds per Hour = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr)
 Potential VOC Pounds per Day = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (24 hr/day)
 Potential VOC Tons per Year = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (8760 hr/yr) * (1 ton/2000 lbs)
 Particulate Potential Tons per Year = (units/hour) * (gal/unit) * (lbs/gal) * (1- Weight % Volatiles) * (1-Transfer efficiency) *(8760 hrs/yr) *(1 ton/2000 lbs)
 Pounds VOC per Gallon of Solids = (Density (lbs/gal) * Weight % organics) / (Volume % solids)
 Total = Worst Coating + Sum of all solvents used

NOTES

The source is capable of using two coating systems in this booth.

**Appendix A: Emission Calculations
Chain on Edge Unit - PB-13**

Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe, Montpelier, Indiana 47359
Part 70 Operating Permit No.: 009-7492-00002
Third Significant Permit Modification No.: 009-24530-00002
Plt ID: 009-00002
Permit Reviewer: David J. Matousek
Date: April 4, 2008

Coating System #1 - Chemlok 205 LH and a mixture of n-Butyl Propionate and VM&P Naphtha (Application Rate = 9.36 lb coating/hr max.)

Material	Density (Lb/Gal)	Gallons of Material (gal/unit)	Maximum (unit/hour)	Weight % Xylene	Weight % Toluene	Weight % Formaldehyde	Weight % Benzene	Weight % Ethyl Benzene	Weight % Methyl Isobutyl Ketone	Weight % Carbon Tetrachloride	Emissions Xylene (ton/yr)	Emissions Toluene (ton/yr)	Emissions Formaldehyde (ton/yr)	Emissions Benzene (ton/yr)	Emissions Ethyl Benzene (ton/yr)	Emissions Methyl Isobutyl Ketone (ton/yr)	Emissions Carbon Tetrachloride (ton/yr)
Chemlok 205 LH	7.70	0.000165	2,000.00	0.0000%	0.0000%	1.0000%	0.0000%	0.0000%	10.0000%	0.0000%	0.0000	0.0000	0.1113	0.0000	0.0000	1.1130	0.0000
n-Butyl Propionate	7.34	0.000251	2,000.00	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
VM&P Naphtha	6.25	0.000251	2,000.00	0.1800%	0.0118%	0.0000%	0.0150%	0.0300%	0.0000%	0.0000%	0.0247	0.0016	0.0000	0.0021	0.0041	0.0000	0.0000
Total Emissions this Coating (TPY) =											0.0247	0.0016	0.1113	0.0021	0.0041	1.1130	0.0000

Coating System #2 - Chemlok 207 LH and Tert Butyl Acetate (U.S. EPA Exempt Solvent) (Application Rate = 9.36 lb coating/hr max.)

Material	Density (Lb/Gal)	Gallons of Material (gal/unit)	Maximum (unit/hour)	Weight % Xylene	Weight % Toluene	Weight % Formaldehyde	Weight % Benzene	Weight % Ethyl Benzene	Weight % Methyl Isobutyl Ketone	Weight % Carbon Tetrachloride	Emissions Xylene (ton/yr)	Emissions Toluene (ton/yr)	Emissions Formaldehyde (ton/yr)	Emissions Benzene (ton/yr)	Emissions Ethyl Benzene (ton/yr)	Emissions Methyl Isobutyl Ketone (ton/yr)	Emissions Carbon Tetrachloride (ton/yr)
Chemlok 207 LH	7.60	0.000161	2,000.00	0.0000%	0.0000%	1.0000%	0.0000%	0.0000%	5.0000%	0.0000%	0.0000	0.0000	0.1072	0.0000	0.0000	0.5359	0.0000
Tert Butyl Acetate	7.19	0.000481	2,000.00	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total Emission this Coating (TPY) =											0.0000	0.0000	0.1072	0.0000	0.0000	0.5359	0.0000

Worst Case Coating HAPs (TPY) = 0.0247 0.0016 0.1113 0.0021 0.0041 1.1130 0.0000

Highest Single HAP (TPY) = 1.1130

Total HAPs (TPY) = 1.2568

METHODOLOGY

HAPS emission rate by weight percentage HAP (tons/yr) = Density (lb/gal) * Gal of Material (gal/unit) * Maximum (unit/hr) * Weight % HAP * 8760 hrs/yr * 1 ton/2000 lbs

Appendix A: Emissions Calculations
VOC and Particulate
Chain on Edge Unit - PB-14

Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe, Montpelier, Indiana 47359
Part 70 Operating Permit No.: 009-7492-00002
Third Significant Permit Modification No.: 009-24530-00002
Pit ID: 009-00002
Reviewer: David J. Matousek
Date: April 4, 2008

Coating System #1 - Chemlok 6254 LH and a mixture of n-Butyl Propionate and VM&P Naphtha (Application Rate = 24.6 lb coating/hr max.)

Material	Density (Lb/Gal)	Weight % Volatile (H2O & Organics)	Weight % Water / Exempt	Weight % Organics	Volume % Water	Volume % Non-Volatiles (solids)	Gal of Mat. (gal/unit)	Maximum (unit/hour)	Pounds VOC per gallon of coating less water	Pounds VOC per gallon of coating	Potential VOC pounds per hour	Potential VOC pounds per day	Potential VOC tons per year	Particulate Potential (ton/yr)	lb VOC/gal solids	Transfer Efficiency	
Chemlok 6254 LH	7.80	76.08%	0.00%	76.08%	0.00%	13.38%	0.000435	2,000.00	5.93	5.9342	5.1628	123.9061	22.6129	2.8439	44.35	60.00%	
n-Butyl Propionate	7.34	100.00%	0.00%	100.00%	0.00%	0.00%	0.000653	2,000.00	7.34	7.3400	9.5860	230.0650	41.9869	0.0000	#DIV/0!	60.00%	
VM&P Naphtha	6.25	100.00%	0.00%	100.00%	0.00%	0.00%	0.000653	2,000.00	6.25	6.2500	8.1625	195.9000	35.7518	0.0000	#DIV/0!	60.00%	
PTE =														22.9113	549.8711	100.3516	2.8439

Coating System #2 - Chemlok 6254 LH and Tert Butyl Acetate (U.S. EPA Exempt Solvent) (Application Rate = 24.6 lb coating/hr max.)

Material	Density (Lb/Gal)	Weight % Volatile (H2O & Organics)	Weight % Water / Exempt	Weight % Organics	Volume % Water	Volume % Non-Volatiles (solids)	Gal of Mat. (gal/unit)	Maximum (unit/hour)	Pounds VOC per gallon of coating less water	Pounds VOC per gallon of coating	Potential VOC pounds per hour	Potential VOC pounds per day	Potential VOC tons per year	Particulate Potential (ton/yr)	lb VOC/gal solids	Transfer Efficiency	
Chemlok 6254 LH	7.80	76.08%	0.00%	76.08%	0.00%	13.38%	0.000419	2,000.00	5.93	5.9342	4.9729	119.3486	21.7811	2.7393	44.35	60.00%	
Tert Butyl Acetate	7.19	100.00%	100.00%	0.00%	0.00%	0.00%	0.001256	2,000.00	0.00	0.0000	0.0000	0.0000	0.0000	0.0000	#DIV/0!	60.00%	
PTE =														4.9729	119.3486	21.7811	2.7393

Worst Case Emissions This Unit (Highest Each Coating System in TPY) = 22.9113 549.8711 100.3516 2.8439

PM Control Efficiency = 90%

PM Emission After Control (TPY) = 0.28

METHODOLOGY

Pounds of VOC per Gallon Coating less Water = (Density (lb/gal) * Weight % Organics) / (1-Volume % water)
Pounds of VOC per Gallon Coating = (Density (lb/gal) * Weight % Organics)
Potential VOC Pounds per Hour = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr)
Potential VOC Pounds per Day = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (24 hr/day)
Potential VOC Tons per Year = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (8760 hr/yr) * (1 ton/2000 lbs)
Particulate Potential Tons per Year = (units/hour) * (gal/unit) * (lbs/gal) * (1- Weight % Volatiles) * (1-Transfer efficiency) *(8760 hrs/yr) *(1 ton/2000 lbs)
Pounds VOC per Gallon of Solids = (Density (lbs/gal) * Weight % organics) / (Volume % solids)
Total = Worst Coating + Sum of all solvents used

NOTES

The source is capable of using two coating systems in this booth.

**Appendix A: Emission Calculations
Chain on Edge Unit - PB-14**

Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe, Montpelier, Indiana 47359
Part 70 Operating Permit No.: 009-7492-00002
Third Significant Permit Modification No.: 009-24530-00002
Pit ID: 009-00002
Permit Reviewer: David J. Matousek
Date: April 4, 2008

Coating System #1 - Chemlok 6254 LH and a mixture of n-Butyl Propionate and VM&P Naphtha (Application Rate = 24.6 lb coating/hr max.)

Material	Density (Lb/Gal)	Gallons of Material (gal/unit)	Maximum (unit/hour)	Weight % Xylene	Weight % Toluene	Weight % Formaldehyde	Weight % Benzene	Weight % Ethyl Benzene	Weight % Methyl Isobutyl Ketone	Weight % Carbon Tetrachloride	Emissions Xylene (ton/yr)	Emissions Toluene (ton/yr)	Emissions Formaldehyde (ton/yr)	Emissions Benzene (ton/yr)	Emissions Ethyl Benzene (ton/yr)	Emissions Methyl Isobutyl Ketone (ton/yr)	Emissions Carbon Tetrachloride (ton/yr)
Chemlok 6254 LH	7.80	0.000435	2,000.00	15.0000%	0.0000%	0.0000%	0.0000%	5.0000%	0.0000%	0.0000%	4.4584	0.0000	0.0000	0.0000	1.4861	0.0000	0.0000
n-Butyl Propionate	7.34	0.000653	2,000.00	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
VM&P Naphtha	6.25	0.000653	2,000.00	0.1800%	0.0118%	0.0000%	0.0150%	0.0300%	0.0000%	0.0000%	0.0644	0.0042	0.0000	0.0054	0.0107	0.0000	0.0000
Total Emissions this Coating (TPY) =											4.5228	0.0042	0.0000	0.0054	1.4968	0.0000	0.0000

Coating System #2 - Chemlok 6254 LH and Tert Butyl Acetate (U.S. EPA Exempt Solvent) (Application Rate = 24.6 lb coating/hr. max.)

Material	Density (Lb/Gal)	Gallons of Material (gal/unit)	Maximum (unit/hour)	Weight % Xylene	Weight % Toluene	Weight % Formaldehyde	Weight % Benzene	Weight % Ethyl Benzene	Weight % Methyl Isobutyl Ketone	Weight % Carbon Tetrachloride	Emissions Xylene (ton/yr)	Emissions Toluene (ton/yr)	Emissions Formaldehyde (ton/yr)	Emissions Benzene (ton/yr)	Emissions Ethyl Benzene (ton/yr)	Emissions Methyl Isobutyl Ketone (ton/yr)	Emissions Carbon Tetrachloride (ton/yr)
Chemlok 6254 LH	7.80	0.000419	2,000.00	15.0000%	0.0000%	0.0000%	0.0000%	5.0000%	0.0000%	0.0000%	4.2944	0.0000	0.0000	0.0000	1.4315	0.0000	0.0000
Tert Butyl Acetate	7.19	0.001256	2,000.00	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total Emission this Coating (TPY) =											4.2944	0.0000	0.0000	0.0000	1.4315	0.0000	0.0000

Worst Case Coating HAPs (TPY) = 4.5228 0.0042 0.0000 0.0054 1.4968 0.0000 0.0000

Highest Single HAP (TPY) = 4.5228

Total HAPs (TPY) = 6.0292

METHODOLOGY

HAPS emission rate by weight percentage HAP (tons/yr) = Density (lb/gal) * Gal of Material (gal/unit) * Maximum (unit/hr) * Weight % HAP * 8760 hrs/yr * 1 ton/2000 lbs

Appendix A: Emissions Calculations

VOC and Particulate

Chain on Edge Unit - PB-15

Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe, Montpelier, Indiana 47359
Part 70 Operating Permit No.: 009-7492-00002
Third Significant Permit Modification No.: 009-24530-00002
Pit ID: 009-00002
Reviewer: David J. Matousek
Date: April 4, 2008

Coating System #1 - Chemlok 6254 LH and a mixture of n-Butyl Propionate and VM&P Naphtha (Application Rate = 24.6 lb coating/hr max.)

Material	Density (Lb/Gal)	Weight % Volatile (H2O & Organics)	Weight % Water / Exempt	Weight % Organics	Volume % Water	Volume % Non-Volatiles (solids)	Gal of Mat. (gal/unit)	Maximum (unit/hour)	Pounds VOC per gallon of coating less water	Pounds VOC per gallon of coating	Potential VOC pounds per hour	Potential VOC pounds per day	Potential VOC tons per year	Particulate Potential (ton/yr)	lb VOC/gal solids	Transfer Efficiency	
Chemlok 6254 LH	7.80	76.08%	0.00%	76.08%	0.00%	13.38%	0.000435	2,000.00	5.93	5.9342	5.1628	123.9061	22.6129	2.8439	44.35	60.00%	
n-Butyl Propionate	7.34	100.00%	0.00%	100.00%	0.00%	0.00%	0.000653	2,000.00	7.34	7.3400	9.5860	230.0650	41.9869	0.0000	#DIV/0!	60.00%	
VM&P Naphtha	6.25	100.00%	0.00%	100.00%	0.00%	0.00%	0.000653	2,000.00	6.25	6.2500	8.1625	195.9000	35.7518	0.0000	#DIV/0!	60.00%	
PTE =														22.9113	549.8711	100.3516	2.8439

Coating System #2 - Chemlok 6254 LH and Tert Butyl Acetate (U.S. EPA Exempt Solvent) (Application Rate = 24.6 lb coating/hr max.)

Material	Density (Lb/Gal)	Weight % Volatile (H2O & Organics)	Weight % Water / Exempt	Weight % Organics	Volume % Water	Volume % Non-Volatiles (solids)	Gal of Mat. (gal/unit)	Maximum (unit/hour)	Pounds VOC per gallon of coating less water	Pounds VOC per gallon of coating	Potential VOC pounds per hour	Potential VOC pounds per day	Potential VOC tons per year	Particulate Potential (ton/yr)	lb VOC/gal solids	Transfer Efficiency	
Chemlok 6254 LH	7.80	76.08%	0.00%	76.08%	0.00%	13.38%	0.000419	2,000.00	5.93	5.9342	4.9729	119.3486	21.7811	2.7393	44.35	60.00%	
Tert Butyl Acetate	7.19	100.00%	100.00%	0.00%	0.00%	0.00%	0.001256	2,000.00	0.00	0.0000	0.0000	0.0000	0.0000	0.0000	#DIV/0!	60.00%	
PTE =														4.9729	119.3486	21.7811	2.7393

Worst Case Emissions This Unit (Highest Each Coating System in TPY) = 22.9113 549.8711 100.3516 2.8439

PM Control Efficiency = 90%

PM Emission After Control (TPY) = 0.28

METHODOLOGY

Pounds of VOC per Gallon Coating less Water = (Density (lb/gal) * Weight % Organics) / (1-Volume % water)
 Pounds of VOC per Gallon Coating = (Density (lb/gal) * Weight % Organics)
 Potential VOC Pounds per Hour = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr)
 Potential VOC Pounds per Day = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (24 hr/day)
 Potential VOC Tons per Year = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (8760 hr/yr) * (1 ton/2000 lbs)
 Particulate Potential Tons per Year = (units/hour) * (gal/unit) * (lbs/gal) * (1- Weight % Volatiles) * (1-Transfer efficiency) *(8760 hrs/yr) *(1 ton/2000 lbs)
 Pounds VOC per Gallon of Solids = (Density (lbs/gal) * Weight % organics) / (Volume % solids)
 Total = Worst Coating + Sum of all solvents used

NOTES

The source is capable of using two coating systems in this booth.

**Appendix A: Emission Calculations
Chain on Edge Unit - PB-14**

Company Name: BRC Rubber & Plastics, Inc.
Address City IN Zip: 623 West Monroe, Montpelier, Indiana 47359
Part 70 Operating Permit No.: 009-7492-00002
Third Significant Permit Modification No.: 009-24530-00002
Pit ID: 009-00002
Permit Reviewer: David J. Matousek
Date: April 4, 2008

Coating System #1 - Chemlok 6254 LH and a mixture of n-Butyl Propionate and VM&P Naphtha (Application Rate = 24.6 lb coating/hr max.)

Material	Density (Lb/Gal)	Gallons of Material (gal/unit)	Maximum (unit/hour)	Weight % Xylene	Weight % Toluene	Weight % Formaldehyde	Weight % Benzene	Weight % Ethyl Benzene	Weight % Methyl Isobutyl Ketone	Weight % Carbon Tetrachloride	Emissions Xylene (ton/yr)	Emissions Toluene (ton/yr)	Emissions Formaldehyde (ton/yr)	Emissions Benzene (ton/yr)	Emissions Ethyl Benzene (ton/yr)	Emissions Methyl Isobutyl Ketone (ton/yr)	Emissions Carbon Tetrachloride (ton/yr)
Chemlok 6254 LH	7.80	0.000435	2,000.00	15.0000%	0.0000%	0.0000%	0.0000%	5.0000%	0.0000%	0.0000%	4.4584	0.0000	0.0000	0.0000	1.4861	0.0000	0.0000
n-Butyl Propionate	7.34	0.000653	2,000.00	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
VM&P Naphtha	6.25	0.000653	2,000.00	0.1800%	0.0118%	0.0000%	0.0150%	0.0300%	0.0000%	0.0000%	0.0644	0.0042	0.0000	0.0054	0.0107	0.0000	0.0000
Total Emissions this Coating (TPY) =											4.5228	0.0042	0.0000	0.0054	1.4968	0.0000	0.0000

Coating System #2 - Chemlok 6254 LH and Tert Butyl Acetate (Application Rate = 24.6 lb coating/hr max.)

Material	Density (Lb/Gal)	Gallons of Material (gal/unit)	Maximum (unit/hour)	Weight % Xylene	Weight % Toluene	Weight % Formaldehyde	Weight % Benzene	Weight % Ethyl Benzene	Weight % Methyl Isobutyl Ketone	Weight % Carbon Tetrachloride	Emissions Xylene (ton/yr)	Emissions Toluene (ton/yr)	Emissions Formaldehyde (ton/yr)	Emissions Benzene (ton/yr)	Emissions Ethyl Benzene (ton/yr)	Emissions Methyl Isobutyl Ketone (ton/yr)	Emissions Carbon Tetrachloride (ton/yr)
Chemlok 6254 LH	7.80	0.000419	2,000.00	15.000%	0.000%	0.000%	0.000%	5.000%	0.000%	0.000%	4.2944	0.0000	0.0000	0.0000	1.4315	0.0000	0.0000
Tert Butyl Acetate	7.19	0.001256	2,000.00	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total Emission this Coating (TPY) =											4.2944	0.0000	0.0000	0.0000	1.4315	0.0000	0.0000

Worst Case Coating HAPs (TPY) = 4.5228 0.0042 0.0000 0.0054 1.4968 0.0000 0.0000

Highest Single HAP (TPY) = 4.5228

Total HAPs (TPY) = 6.0292

METHODOLOGY

HAPS emission rate by weight percentage HAP (tons/yr) = Density (lb/gal) * Gal of Material (gal/unit) * Maximum (unit/hr) * Weight % HAP * 8760 hrs/yr * 1 ton/2000 lbs

Title 40: Protection of Environment

Subpart MMMM— National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products

Source: 69 FR 157, Jan. 2, 2004, unless otherwise noted.

What This Subpart Covers

§ 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 (e.g., parts for motorcycles or lawnmowers) not intended for use in automobiles, light-duty trucks, or other motor vehicles as defined in §63.3176 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.

[69 FR 157, Jan. 2, 2004, as amended at 69 FR 22660, Apr. 26, 2004; 71 FR 76927, Dec. 22, 2006]

§ 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.
- (c) Emission rate with add-on controls option. Demonstrate that, based on the coatings, thinners and/or other additives, and cleaning materials used in the coating operation(s), and the emissions reductions achieved by emission capture systems and add-on controls, 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. If you use this compliance option, you must also demonstrate that all emission capture systems and add-on control devices for the coating operation(s) meet the operating limits required in §63.3892, except for solvent recovery systems for which you conduct liquid-liquid material balances according to §63.3961(j), and that you meet the work practice standards required in §63.3893. You must meet all the requirements of §§63.3960 through 63.3968 to demonstrate compliance with the emission limits, operating limits, and work practice standards 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.
- (b) For any controlled coating operation(s) on which you use the emission rate with add-on controls option, except those for which you use a solvent recovery system and conduct a liquid-liquid material balance according to §63.3961(j), you must meet the operating limits specified in Table 1

to this subpart. These operating limits apply to the emission capture and control systems on the coating operation(s) for which you use this option, and you must establish the operating limits during the performance test according to the requirements in §63.3967. You must meet the operating limits at all times after you establish them.

- (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.
- (b) If you use the emission rate with add-on controls option, you must develop and implement a work practice plan to minimize organic HAP emissions from the storage, mixing, and conveying of coatings, thinners and/or other additives, and cleaning materials used in, and waste materials generated by the controlled coating operation(s) for which you use this option; or you must meet an alternative standard as provided in paragraph (c) of this section. The plan must specify practices and procedures to ensure that, at a minimum, the elements specified in paragraphs (b)(1) through (5) of this section are implemented.
- (1) All organic-HAP-containing coatings, thinners and/or other additives, cleaning materials, and waste materials must be stored in closed containers.
 - (2) Spills of organic-HAP-containing coatings, thinners and/or other additives, cleaning materials, and waste materials must be minimized.
 - (3) Organic-HAP-containing coatings, thinners and/or other additives, cleaning materials, and waste materials must be conveyed from one location to another in closed containers or pipes.
 - (4) Mixing vessels which contain organic-HAP-containing coatings and other materials must be closed except when adding to, removing, or mixing the contents.
 - (5) Emissions of organic HAP must be minimized during cleaning of storage, mixing, and conveying equipment.
- (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.
 - (2) Any coating operation(s) for which you use the emission rate with add-on controls option, as specified in §63.3891(c), must be in compliance with the emission limitations as specified in paragraphs (a)(2)(i) through (iii) of this section.

- (i) The coating operation(s) must be in compliance with the applicable emission limit in §63.3890 at all times except during periods of startup, shutdown, and malfunction.
 - (ii) The coating operation(s) must be in compliance with the operating limits for emission capture systems and add-on control devices required by §63.3892 at all times except during periods of startup, shutdown, and malfunction, and except for solvent recovery systems for which you conduct liquid-liquid material balances according to §63.3961(j).
 - (iii) The coating operation(s) must be in compliance with the work practice standards in §63.3893 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).
- (c) If your affected source uses an emission capture system and add-on control device, you must develop a written startup, shutdown, and malfunction plan according to the provisions in §63.6(e)(3). The plan must address the startup, shutdown, and corrective actions in the event of a malfunction of the emission capture system or the add-on control device. The plan must also address any coating operation equipment that may cause increased emissions or that would affect capture efficiency if the process equipment malfunctions, such as conveyors that move parts among enclosures.

[69 FR 157, Jan. 2, 2004, as amended at 71 FR 20465, Apr. 20, 2006]

§ 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 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 §63.3951.
- (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.
- (9) For the emission rate with add-on controls option, you must include the information specified in paragraphs (c)(9)(i) through (iv) of this section, except that the requirements in paragraphs (c)(9)(i) through (iii) of this section do not apply to solvent recovery systems for which you conduct liquid-liquid material balances according to §63.3961(j).
- (i) For each emission capture system, a summary of the data and copies of the calculations supporting the determination that the emission capture system is a permanent total enclosure (PTE) or a measurement of the emission capture system efficiency. Include a description of the protocol followed for measuring capture efficiency, summaries of any capture efficiency tests conducted, and any calculations supporting the capture efficiency determination. If you use the data quality objective (DQO) or lower confidence limit (LCL) approach, you must also include the statistical calculations to show you meet the DQO or LCL criteria in appendix A to subpart KK of this part. You do not need to submit complete test reports.
- (ii) A summary of the results of each add-on control device performance test. You do not need to submit complete test reports.
- (iii) A list of each emission capture system's and add-on control device's operating limits and a summary of the data used to calculate those limits.
- (iv) A statement of whether or not you developed and implemented the work practice plan required by §63.3893.
- (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).

[69 FR 157, Jan. 2, 2004, as amended at 69 FR 22660, Apr. 26, 2004]

§ 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.
- (7) Deviations: Emission rate with add-on controls option. If you used the emission rate with add-on controls option and there was a deviation from an emission limitation (including any periods when emissions bypassed the add-on control device and were diverted to the atmosphere), the semiannual compliance report must contain the information in paragraphs (a)(7)(i) through (xiv) of this section. This includes periods of startup, shutdown, and malfunction during which deviations occurred.
- (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 each compliance period in which a deviation occurred. You must 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; 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; the calculation of 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. You do not need to submit the background data supporting these calculations (e.g., information provided by materials suppliers or manufacturers, or test reports).
 - (iii) The date and time that each malfunction started and stopped.
 - (iv) A brief description of the CPMS.
 - (v) The date of the latest CPMS certification or audit.
 - (vi) The date and time that each CPMS was inoperative, except for zero (low-level) and high-level checks.
 - (vii) The date, time, and duration that each CPMS was out-of-control, including the information in §63.8(c)(8).
 - (viii) The date and time period of each deviation from an operating limit in Table 1 to this subpart; date and time period of any bypass of the add-on control device;

and whether each deviation occurred during a period of startup, shutdown, or malfunction or during another period.

- (ix) A summary of the total duration of each deviation from an operating limit in Table 1 to this subpart and each bypass of the add-on control device during the semiannual reporting period, and the total duration as a percent of the total source operating time during that semiannual reporting period.
 - (x) A breakdown of the total duration of the deviations from the operating limits in Table 1 of this subpart and bypasses of the add-on control device during the semiannual reporting period into those that were due to startup, shutdown, control equipment problems, process problems, other known causes, and other unknown causes.
 - (xi) A summary of the total duration of CPMS downtime during the semiannual reporting period and the total duration of CPMS downtime as a percent of the total source operating time during that semiannual reporting period.
 - (xii) A description of any changes in the CPMS, coating operation, emission capture system, or add-on control device since the last semiannual reporting period.
 - (xiii) For each deviation from the work practice standards, a description of the deviation, the date and time period of the deviation, and the actions you took to correct the deviation.
 - (xiv) A statement of the cause of each deviation.
- (b) Performance test reports. If you use the emission rate with add-on controls option, you must submit reports of performance test results for emission capture systems and add-on control devices no later than 60 days after completing the tests as specified in §63.10(d)(2).
- (c) Startup, shutdown, malfunction reports. If you used the emission rate with add-on controls option and you had a startup, shutdown, or malfunction during the semiannual reporting period, you must submit the reports specified in paragraphs (c)(1) and (2) of this section.
- (1) If your actions were consistent with your startup, shutdown, and malfunction plan, you must include the information specified in §63.10(d) in the semiannual compliance report required by paragraph (a) of this section.
 - (2) If your actions were not consistent with your startup, shutdown, and malfunction plan, you must submit an immediate startup, shutdown, and malfunction report as described in paragraphs (c)(2)(i) and (ii) of this section.
 - (i) You must describe the actions taken during the event in a report delivered by facsimile, telephone, or other means to the Administrator within 2 working days after starting actions that are inconsistent with the plan.
 - (ii) You must submit a letter to the Administrator within 7 working days after the end of the event, unless you have made alternative arrangements with the Administrator as specified in §63.10(d)(5)(ii). The letter must contain the information specified in §63.10(d)(5)(ii).

§ 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.
- (4) For the emission rate with add-on controls option, records of the calculations specified in paragraphs (c)(4)(i) through (v) of this section.
- (i) 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 and, if applicable, the calculation used to determine mass of organic HAP in waste materials according to §63.3951(e)(4);
- (ii) The calculation of the total volume of coating solids used each month using Equation 2 of §63.3951;
- (iii) The calculation of the mass of organic HAP emission reduction 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;
- (iv) The calculation of each month's organic HAP emission rate using Equation 4 of §63.3961; and

- (v) The calculation of each 12-month organic HAP emission rate using Equation 5 of §63.3961.
- (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.
- (k) If you use the emission rate with add-on controls option, you must keep the records specified in paragraphs (k)(1) through (8) of this section.
 - (1) For each deviation, a record of whether the deviation occurred during a period of startup, shutdown, or malfunction.
 - (2) The records in §63.6(e)(3)(iii) through (v) related to startup, shutdown, and malfunction.
 - (3) The records required to show continuous compliance with each operating limit specified in Table 1 to this subpart that applies to you.
 - (4) For each capture system that is a PTE, the data and documentation you used to support a determination that the capture system meets the criteria in Method 204 of appendix M

- to 40 CFR part 51 for a PTE and has a capture efficiency of 100 percent, as specified in §63.3965(a).
- (5) For each capture system that is not a PTE, the data and documentation you used to determine capture efficiency according to the requirements specified in §§63.3964 and 63.3965(b) through (e), including the records specified in paragraphs (k)(5)(i) through (iii) of this section that apply to you.
- (i) Records for a liquid-to-uncaptured gas protocol using a temporary total enclosure or building enclosure. Records of the mass of total volatile hydrocarbon (TVH) as measured by Method 204A or 204F of appendix M to 40 CFR part 51 for each material used in the coating operation, and the total TVH for all materials used during each capture efficiency test run, including a copy of the test report. Records of the mass of TVH emissions not captured by the capture system that exited the temporary total enclosure or building enclosure during each capture efficiency test run, as measured by Method 204D or 204E of appendix M to 40 CFR part 51, including a copy of the test report. Records documenting that the enclosure used for the capture efficiency test met the criteria in Method 204 of appendix M to 40 CFR part 51 for either a temporary total enclosure or a building enclosure.
- (ii) Records for a gas-to-gas protocol using a temporary total enclosure or a building enclosure. Records of the mass of TVH emissions captured by the emission capture system as measured by Method 204B or 204C of appendix M to 40 CFR part 51 at the inlet to the add-on control device, including a copy of the test report. Records of the mass of TVH emissions not captured by the capture system that exited the temporary total enclosure or building enclosure during each capture efficiency test run as measured by Method 204D or 204E of appendix M to 40 CFR part 51, including a copy of the test report. Records documenting that the enclosure used for the capture efficiency test met the criteria in Method 204 of appendix M to 40 CFR part 51 for either a temporary total enclosure or a building enclosure.
- (iii) Records for an alternative protocol. Records needed to document a capture efficiency determination using an alternative method or protocol as specified in §63.3965(e), if applicable.
- (6) The records specified in paragraphs (k)(6)(i) and (ii) of this section for each add-on control device organic HAP destruction or removal efficiency determination as specified in §63.3966.
- (i) Records of each add-on control device performance test conducted according to §§63.3964 and 63.3966.
- (ii) Records of the coating operation conditions during the add-on control device performance test showing that the performance test was conducted under representative operating conditions.
- (7) Records of the data and calculations you used to establish the emission capture and add-on control device operating limits as specified in §63.3967 and to document compliance with the operating limits as specified in Table 1 to this subpart.
- (8) A record of the work practice plan required by §63.3893 and documentation that you are implementing the plan on a continuous basis.

§ 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 PPPP 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 PPPP 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:

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

Davg= 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:

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

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:

He= 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.

Rw= 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 Rw 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:

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

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:

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

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:

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

Where:

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

Vols_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:

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

Where:

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

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:

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

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.

Compliance Requirements for the Emission Rate With Add-On Controls Option

§ 63.3960 By what date must I conduct performance tests and other initial compliance demonstrations?

- (a) New and reconstructed affected sources. For a new or reconstructed affected source, you must meet the requirements of paragraphs (a)(1) through (4) of this section.
 - (1) All emission capture systems, add-on control devices, and CPMS must be installed and operating no later than the applicable compliance date specified in §63.3883. Except for solvent recovery systems for which you conduct liquid-liquid material balances according to §63.3961(j), you must conduct a performance test of each capture system and add-on control device according to §§63.3964, 63.3965, and 63.3966 and establish the operating limits required by §63.3892 no later than 180 days after the applicable compliance date specified in §63.3883. For a solvent recovery system for which you conduct liquid-liquid material balances according to §63.3961(j), you must initiate the first material balance no later than the applicable compliance date specified in §63.3883. For magnet wire coating operations you may, with approval, conduct a performance test of one representative magnet wire coating machine for each group of identical or very similar magnet wire coating machines.
 - (2) You must develop and begin implementing the work practice plan required by §63.3893 no later than the compliance date specified in §63.3883.
 - (3) You must complete the initial compliance demonstration for the initial compliance period according to the requirements of §63.3961. 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 coatings solids used each month and then calculate an organic HAP emission rate at the end of the initial compliance period. The initial compliance demonstration includes the results of emission capture system and add-on control device performance tests conducted according to §§63.3964, 63.3965, and 63.3966; results of liquid-liquid material balances conducted according to §63.3961(j); calculations according to §63.3961 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; the operating limits established during the performance tests and the results of the continuous parameter monitoring required by §63.3968; and documentation of whether you developed and implemented the work practice plan required by §63.3893.

- (4) You do not need to comply with the operating limits for the emission capture system and add-on control device required by §63.3892 until after you have completed the performance tests specified in paragraph (a)(1) of this section. Instead, you must maintain a log detailing the operation and maintenance of the emission capture system, add-on control device, and continuous parameter monitors during the period between the compliance date and the performance test. You must begin complying with the operating limits for your affected source on the date you complete the performance tests specified in paragraph (a)(1) of this section. For magnet wire coating operations, you must begin complying with the operating limits for all identical or very similar magnet wire coating machines on the date you complete the performance test of a representative magnet wire coating machine. The requirements in this paragraph (a)(4) do not apply to solvent recovery systems for which you conduct liquid-liquid material balances according to the requirements in §63.3961(j).
- (b) Existing affected sources. For an existing affected source, you must meet the requirements of paragraphs (b)(1) through (3) of this section.
 - (1) All emission capture systems, add-on control devices, and CPMS must be installed and operating no later than the applicable compliance date specified in §63.3883. Except for magnet wire coating operations and solvent recovery systems for which you conduct liquid-liquid material balances according to §63.3961(j), you must conduct a performance test of each capture system and add-on control device according to the procedures in §§63.3964, 63.3965, and 63.3966 and establish the operating limits required by §63.3892 no later than the compliance date specified in §63.3883. For magnet wire coating operations, you may, with approval, conduct a performance test of a single magnet wire coating machine that represents identical or very similar magnet wire coating machines. For a solvent recovery system for which you conduct liquid-liquid material balances according to §63.3961(j), you must initiate the first material balance no later than the compliance date specified in §63.3883.
 - (2) You must develop and begin implementing the work practice plan required by §63.3893 no later than the compliance date specified in §63.3883.
 - (3) You must complete the initial compliance demonstration for the initial compliance period according to the requirements of §63.3961. 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 coatings solids used each month and then calculate an organic HAP emission rate at the end of the initial compliance period. The initial compliance demonstration includes the results of emission capture system and add-on control device performance tests conducted according to §§63.3964, 63.3965, and 63.3966; results of liquid-liquid material balances conducted according to §63.3961(j); calculations according to §63.3961 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; the operating limits established during the performance tests and the results of the continuous parameter monitoring required by §63.3968; and documentation of whether you developed and implemented the work practice plan required by §63.3893.
- (c) You are not required to conduct an initial performance test to determine capture efficiency or destruction efficiency of a capture system or control device if you receive approval to use the results of a performance test that has been previously conducted on that capture system or control device. Any such previous tests must meet the conditions described in paragraphs (c)(1) through (3) of this section.

- (1) The previous test must have been conducted using the methods and conditions specified in this subpart.
- (2) Either no process or equipment changes have been made since the previous test was performed or the owner or operator must be able to demonstrate that the results of the performance test, reliably demonstrate compliance despite process or equipment changes.
- (3) Either the required operating parameters were established in the previous test or sufficient data were collected in the previous test to establish the required operating parameters.

§ 63.3961 How do I demonstrate initial compliance?

- (a) You may use the emission rate with add-on controls option for any coating operation, for any group of coating operations in the affected source, or for all of the coating operations in the affected source. You may include both controlled and uncontrolled coating operations in a group for which you use this option. You must use either the compliant material option or the emission rate without add-on controls option for any coating operation in the affected source for which you do not use the emission rate with add-on controls option. To demonstrate initial compliance, the coating operation(s) for which you use the emission rate with add-on controls option must meet the applicable emission limitations in §§63.3890, 63.3892, and 63.3893. 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 §63.4490(c), you must demonstrate that all coating operations included in the predominant activity determination or calculation of the facility-specific emission limit comply with that limit. You must meet all the requirements of this section. When calculating the organic HAP emission rate according to this section, do not include any coatings, thinners and/or other additives, or cleaning materials used on coating operations for which you use the compliant material option or the emission rate without add-on controls option. You do not need to redetermine the mass of organic HAP in coatings, thinners and/or other additives, or cleaning materials that have been reclaimed onsite (or reclaimed off-site if you have documentation showing that you received back the exact same materials that were sent off-site) and reused in the coatings operation(s) for which you use the emission rate with add-on controls option. If you use coatings, thinners and/or other additives, or cleaning materials that have been reclaimed on-site, the amount of each used in a month may be reduced by the amount of each that is reclaimed. That is, the amount used may be calculated as the amount consumed to account for materials that are reclaimed.
- (b) Compliance with operating limits. Except as provided in §63.3960(a)(4), and except for solvent recovery systems for which you conduct liquid-liquid material balances according to the requirements of paragraph (j) of this section, you must establish and demonstrate continuous compliance during the initial compliance period with the operating limits required by §63.3892, using the procedures specified in §§63.3967 and 63.3968.
- (c) Compliance with work practice requirements. You must develop, implement, and document your implementation of the work practice plan required by §63.3893 during the initial compliance period, as specified in §63.3930.
- (d) Compliance with emission limits. You must follow the procedures in paragraphs (e) through (n) of this section to demonstrate compliance with the applicable emission limit in §63.3890 for each affected source in each subcategory.
- (e) Determine the mass fraction of organic HAP, density, volume used, and volume fraction of coating solids. Follow the procedures specified in §63.3951(a) through (d) to determine the mass

fraction of organic HAP, density, and volume of each coating, thinner and/or other additive, and cleaning material used during each month; and the volume fraction of coating solids for each coating used during each month.

- (f) Calculate the total mass of organic HAP emissions before add-on controls. Using Equation 1 of §63.3951, calculate the total mass of organic HAP emissions before add-on controls from all coatings, thinners and/or other additives, and cleaning materials used during each month in the coating operation or group of coating operations for which you use the emission rate with add-on controls option.
- (g) Calculate the organic HAP emission reduction for each controlled coating operation. Determine the mass of organic HAP emissions reduced for each controlled coating operation during each month. The emission reduction determination quantifies the total organic HAP emissions that pass through the emission capture system and are destroyed or removed by the add-on control device. Use the procedures in paragraph (h) of this section to calculate the mass of organic HAP emission reduction for each controlled coating operation using an emission capture system and add-on control device other than a solvent recovery system for which you conduct liquid-liquid material balances. For each controlled coating operation using a solvent recovery system for which you conduct a liquid-liquid material balance, use the procedures in paragraph (j) of this section to calculate the organic HAP emission reduction.
- (h) Calculate the organic HAP emission reduction for each controlled coating operation not using liquid-liquid material balance. Use Equation 1 of this section to calculate the organic HAP emission reduction for each controlled coating operation using an emission capture system and add-on control device other than a solvent recovery system for which you conduct liquid-liquid material balances. The calculation applies the emission capture system efficiency and add-on control device efficiency to the mass of organic HAP contained in the coatings, thinners and/or other additives, and cleaning materials that are used in the coating operation served by the emission capture system and add-on control device during each month. You must assume zero efficiency for the emission capture system and add-on control device for any period of time a deviation specified in §63.3963(c) or (d) occurs in the controlled coating operation, including a deviation during a period of startup, shutdown, or malfunction, unless you have other data indicating the actual efficiency of the emission capture system and add-on control device and the use of these data is approved by the Administrator. Equation 1 of this section treats the materials used during such a deviation as if they were used on an uncontrolled coating operation for the time period of the deviation.

$$H_C = (A_C + B_C + C_C - R_W - H_{VOC}) \left(\frac{CE}{100} \times \frac{DRE}{100} \right) \quad (Eq. 1)$$

Where:

HC= Mass of organic HAP emission reduction for the controlled coating operation during the month, kg.

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

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

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

RW= Total mass of organic HAP in waste materials sent or designated for shipment to a hazardous waste TSDF for treatment or disposal during the compliance period, kg, determined according to §63.3951(e)(4). (You may assign a value of zero to RW if you do not wish to use this allowance.)

HUNC= Total mass of organic HAP in the coatings, thinners and/or other additives, and cleaning materials used during all deviations specified in §63.3963(c) and (d) that occurred during the month in the controlled coating operation, kg, as calculated in Equation 1D of this section.

CE = Capture efficiency of the emission capture system vented to the add-on control device, percent. Use the test methods and procedures specified in §§63.3964 and 63.3965 to measure and record capture efficiency.

DRE = Organic HAP destruction or removal efficiency of the add-on control device, percent. Use the test methods and procedures in §§63.3964 and 63.3966 to measure and record the organic HAP destruction or removal efficiency.

- (1) Calculate the mass of organic HAP in the coatings used in the controlled coating operation, kg (lb), using Equation 1A of this section:

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

Where:

AC= Total mass of organic HAP in the coatings used in the controlled coating operation 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 per liter.

W_{c,i}= Mass fraction of organic HAP in coating, i, kg per kg. 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.

- (2) Calculate the mass of organic HAP in the thinners and/or other additives used in the controlled coating operation, kg (lb), using Equation 1B of this section:

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

Where:

BC= Total mass of organic HAP in the thinners and/or other additives used in the controlled coating operation 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 per kg. 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.

- (3) Calculate the mass of organic HAP in the cleaning materials used in the controlled coating operation during the month, kg (lb), using Equation 1C of this section:

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

Where:

CC= Total mass of organic HAP in the cleaning materials used in the controlled coating operation during the month, kg.

Vols_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 per kg.

p = Number of different cleaning materials used.

- (4) Calculate the mass of organic HAP in the coatings, thinners and/or other additives, and cleaning materials used in the controlled coating operation during deviations specified in §63.3963(c) and (d), using Equation 1D of this section:

$$H_{UNC} = \sum_{k=1}^q (Vol_k)(D_k)(W_k) \quad (Eq. 1D)$$

Where:

HUNC= Total mass of organic HAP in the coatings, thinners and/or other additives, and cleaning materials used during all deviations specified in §63.3963(c) and (d) that occurred during the month in the controlled coating operation, kg.

Volh= Total volume of coating, thinner and/or other additive, or cleaning material, h, used in the controlled coating operation during deviations, liters.

Dh= Density of coating, thinner and/or other additives, or cleaning material, h, kg per liter.

Wh= Mass fraction of organic HAP in coating, thinner and/or other additives, or cleaning material, h, 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.

q = Number of different coatings, thinners and/or other additives, and cleaning materials used.

(i) [Reserved]

- (j) Calculate the organic HAP emission reduction for each controlled coating operation using liquid-liquid material balances. For each controlled coating operation using a solvent recovery system for which you conduct liquid-liquid material balances, calculate the organic HAP emission reduction by applying the volatile organic matter collection and recovery efficiency to the mass of organic HAP contained in the coatings, thinners and/or other additives, and cleaning materials that are used in the coating operation controlled by the solvent recovery system during each month. Perform a liquid-liquid material balance for each month as specified in paragraphs (j)(1) through (6) of this section. Calculate the mass of organic HAP emission reduction by the solvent recovery system as specified in paragraph (j)(7) of this section.

- (1) For each solvent recovery system, install, calibrate, maintain, and operate according to the manufacturer's specifications, a device that indicates the cumulative amount of volatile organic matter recovered by the solvent recovery system each month. The device must be initially certified by the manufacturer to be accurate to within ±2.0 percent of the mass of volatile organic matter recovered.
- (2) For each solvent recovery system, determine the mass of volatile organic matter recovered for the month, based on measurement with the device required in paragraph (j)(1) of this section.
- (3) Determine the mass fraction of volatile organic matter for each coating, thinner and/or other additive, and cleaning material used in the coating operation controlled by the solvent recovery system during the month, kg volatile organic matter per kg coating. You may determine the volatile organic matter mass fraction using Method 24 of 40 CFR part 60, appendix A, or an EPA approved alternative method, or you may use information provided by the manufacturer or supplier of the coating. In the event of any inconsistency between information provided by the manufacturer or supplier and the results of Method 24 of 40 CFR part 60, appendix A, or an approved alternative method, 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.

- (4) Determine the density of each coating, thinner and/or other additive, and cleaning material used in the coating operation controlled by the solvent recovery system during the month, kg per liter, according to §63.3951(c).
- (5) Measure the volume of each coating, thinner and/or other additive, and cleaning material used in the coating operation controlled by the solvent recovery system during the month, liters.
- (6) Each month, calculate the solvent recovery system's volatile organic matter collection and recovery efficiency, using Equation 2 of this section:

$$R_V = 100 \frac{M_{VR}}{\sum_{i=1}^m Vol_i D_i WV_{c,i} + \sum_{j=1}^n Vol_j D_j WV_{t,j} + \sum_{k=1}^p Vol_k D_k WV_{s,k}} \quad (Eq. 2)$$

Where:

RV= Volatile organic matter collection and recovery efficiency of the solvent recovery system during the month, percent.

MVR= Mass of volatile organic matter recovered by the solvent recovery system during the month, kg.

Voli= Volume of coating, i, used in the coating operation controlled by the solvent recovery system during the month, liters.

Di= Density of coating, i, kg per liter.

WVc,i= Mass fraction of volatile organic matter for coating, i, kg volatile organic matter 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.

Volj= Volume of thinner and/or other additive, j, used in the coating operation controlled by the solvent recovery system during the month, liters.

Dj= Density of thinner and/or other additive, j, kg per liter.

WVt,j= Mass fraction of volatile organic matter for thinner and/or other additive, j, kg volatile organic matter 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.

Volk= Volume of cleaning material, k, used in the coating operation controlled by the solvent recovery system during the month, liters.

Dk= Density of cleaning material, k, kg per liter.

WVs,k= Mass fraction of volatile organic matter for cleaning material, k, kg volatile organic matter per kg cleaning material.

m = Number of different coatings used in the coating operation controlled by the solvent recovery system during the month.

n = Number of different thinners and/or other additives used in the coating operation controlled by the solvent recovery system during the month.

p = Number of different cleaning materials used in the coating operation controlled by the solvent recovery system during the month.

- (7) Calculate the mass of organic HAP emission reduction for the coating operation controlled by the solvent recovery system during the month, using Equation 3 of this section and according to paragraphs (j)(7)(i) through (iii) of this section:

$$H_{CSR} = (A_{CSR} + B_{CSR} + C_{CSR}) \left(\frac{R_V}{100} \right) \quad (Eq. 3)$$

Where:

HCSR= Mass of organic HAP emission reduction for the coating operation controlled by the solvent recovery system using a liquid-liquid material balance during the month, kg.

ACSR= Total mass of organic HAP in the coatings used in the coating operation controlled by the solvent recovery system, kg, calculated using Equation 3A of this section.

BCSR= Total mass of organic HAP in the thinners and/or other additives used in the coating operation controlled by the solvent recovery system, kg, calculated using Equation 3B of this section.

CCSR= Total mass of organic HAP in the cleaning materials used in the coating operation controlled by the solvent recovery system, kg, calculated using Equation 3C of this section.

RV= Volatile organic matter collection and recovery efficiency of the solvent recovery system, percent, from Equation 2 of this section.

- (i) Calculate the mass of organic HAP in the coatings used in the coating operation controlled by the solvent recovery system, kg, using Equation 3A of this section.

$$A_{CSR} = \sum_{i=1}^m (Vol_{c,i}) (D_{c,i}) (W_{c,i}) \quad (Eq. 3A)$$

Where:

ACSR= Total mass of organic HAP in the coatings used in the coating operation controlled by the solvent recovery system during the month, kg.

Vol_{c,i}= Total volume of coating, i, used during the month in the coating operation controlled by the solvent recovery system, liters.

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

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.

- (ii) Calculate the mass of organic HAP in the thinners and/or other additives used in the coating operation controlled by the solvent recovery system, kg, using Equation 3B of this section:

$$B_{CSR} = \sum_{j=1}^n (Vol_{t,j}) (D_{t,j}) (W_{t,j}) \quad (Eq. 3B)$$

Where:

BCSR= Total mass of organic HAP in the thinners and/or other additives used in the coating operation controlled by the solvent recovery system during the month, kg.

Vol_{t,j}= Total volume of thinner and/or other additive, j, used during the month in the coating operation controlled by the solvent recovery system, 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 lb 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.

- (iii) Calculate the mass of organic HAP in the cleaning materials used in the coating operation controlled by the solvent recovery system during the month, kg, using Equation 3C of this section:

$$C_{CSR} = \sum_{k=1}^p (Vol_{s,k})(D_{s,k})(W_{s,k}) \quad (Eq. 3C)$$

Where:

CCSR= Total mass of organic HAP in the cleaning materials used in the coating operation controlled by the solvent recovery system during the month, kg.

Vols,k= Total volume of cleaning material, k, used during the month in the coating operation controlled by the solvent recovery system, liters.

Ds,k= Density of cleaning material, k, kg per liter.

Ws,k= Mass fraction of organic HAP in cleaning material, k, kg organic HAP per kg cleaning material.

p = Number of different cleaning materials used.

- (k) 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 in the coating operation or group of coating operations for which you use the emission rate with add-on controls option, using Equation 2 of §63.3951.
- (l) Calculate the mass of organic HAP emissions for each month. Determine the mass of organic HAP emissions, kg, during each month, using Equation 4 of this section:

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

Where:

HHAP= Total mass of organic HAP emissions for the month, kg.

He= Total mass of organic HAP emissions before add-on controls from all the coatings, thinners and/or other additives, and cleaning materials used during the month, kg, determined according to paragraph (f) of this section.

HC,i= Total mass of organic HAP emission reduction for controlled coating operation, i, not using a liquid-liquid material balance, during the month, kg, from Equation 1 of this section.

HCSR,j= Total mass of organic HAP emission reduction for coating operation, j, controlled by a solvent recovery system using a liquid-liquid material balance, during the month, kg, from Equation 3 of this section.

q = Number of controlled coating operations not controlled by a solvent recovery system using a liquid-liquid material balance.

r = Number of coating operations controlled by a solvent recovery system using a liquid-liquid material balance.

- (m) Calculate the organic HAP emission rate for the compliance period. Determine the organic HAP emission rate for the compliance period, kg (lb) of organic HAP emitted per liter (gal) coating solids used, using Equation 5 of this section:

$$H_{annual} = \frac{\sum_{y=1}^n H_{HAP,y}}{\sum_{y=1}^n V_{st,y}} \quad (Eq. 5)$$

Where:

Hannual= Organic HAP emission rate for the compliance period, kg organic HAP emitted per liter coating solids used.

HHAP,y= Organic HAP emissions for month, y, kg, determined according to Equation 4 of this section.

$V_{st,y}$ = Total volume of coating solids used during month, y, liters, from Equation 2 of §63.3951.
y = Identifier for months.
n = Number of full or partial months in the compliance period (for the initial compliance period, n equals 12 if the compliance date falls on the first day of a month; otherwise n equals 13; for all following compliance periods, n equals 12).

- (n) Compliance demonstration. The organic HAP emission rate for the initial compliance period, calculated using Equation 5 of this section, must be less than or equal to the applicable emission limit for each subcategory in §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 with add-on controls option and submit a statement that the coating operation(s) was (were) in compliance with the emission limitations during the initial compliance period because the organic HAP emission rate was less than or equal to the applicable emission limit in §63.3890, and you achieved the operating limits required by §63.3892 and the work practice standards required by §63.3893.

§ 63.3962 [Reserved]

§ 63.3963 How do I demonstrate continuous compliance with the emission limitations?

- (a) To demonstrate continuous compliance with the applicable emission limit in §63.3890, the organic HAP emission rate for each compliance period, determined according to the procedures in §63.3961, must be equal to or less than 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 §63.3960 is the end of a compliance period consisting of that month and the preceding 11 months. You must perform the calculations in §63.3961 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 that must be reported as specified in §§63.3910(c)(6) and 63.3920(a)(7).
- (c) You must demonstrate continuous compliance with each operating limit required by §63.3892 that applies to you, as specified in Table 1 to this subpart, when the coating line is in operation.
- (1) If an operating parameter is out of the allowed range specified in Table 1 to this subpart, this is a deviation from the operating limit that must be reported as specified in §§63.3910(c)(6) and 63.3920(a)(7).
- (2) If an operating parameter deviates from the operating limit specified in Table 1 to this subpart, then you must assume that the emission capture system and add-on control device were achieving zero efficiency during the time period of the deviation, unless you have other data indicating the actual efficiency of the emission capture system and add-on control device and the use of these data is approved by the Administrator.
- (d) You must meet the requirements for bypass lines in §63.3968(b) for controlled coating operations for which you do not conduct liquid-liquid material balances. If any bypass line is opened and emissions are diverted to the atmosphere when the coating operation is running, this is a deviation that must be reported as specified in §§63.3910(c)(6) and 63.3920(a)(7). For the purposes of completing the compliance calculations specified in §§63.3961(h), you must treat the materials used during a deviation on a controlled coating operation as if they were used on an uncontrolled coating operation for the time period of the deviation as indicated in Equation 1 of §63.3961.

- (e) You must demonstrate continuous compliance with the work practice standards in §63.3893. If you did not develop a work practice plan, or you did not implement the plan, or you did not keep the records required by §63.3930(k)(8), this is a deviation from the work practice standards that must be reported as specified in §§63.3910(c)(6) and 63.3920(a)(7).
- (f) As part of each semiannual compliance report required in §63.3920, you must identify the coating operation(s) for which you used the emission rate with add-on controls option. If there were no deviations from the emission limitations, submit a statement that you were in compliance with the emission limitations during the reporting period because the organic HAP emission rate for each compliance period was less than or equal to the applicable emission limit in §63.3890, and you achieved the operating limits required by §63.3892 and the work practice standards required by §63.3893 during each compliance period.
- (g)—(i) [Reserved]
- (j) You must maintain records as specified in §§63.3930 and 63.3931.

[69 FR 157, Jan. 2, 2004, as amended at 71 FR 20465, Apr. 20, 2006]

§ 63.3964 What are the general requirements for performance tests?

- (a) You must conduct each performance test required by §63.3960 according to the requirements in §63.7(e)(1) and under the conditions in this section, unless you obtain a waiver of the performance test according to the provisions in §63.7(h).
 - (1) Representative coating operation operating conditions. You must conduct the performance test under representative operating conditions for the coating operation. Operations during periods of startup, shutdown, or malfunction and during periods of nonoperation do not constitute representative conditions. You must record the process information that is necessary to document operating conditions during the test and explain why the conditions represent normal operation.
 - (2) Representative emission capture system and add-on control device operating conditions. You must conduct the performance test when the emission capture system and add-on control device are operating at a representative flow rate, and the add-on control device is operating at a representative inlet concentration. You must record information that is necessary to document emission capture system and add-on control device operating conditions during the test and explain why the conditions represent normal operation.
- (b) You must conduct each performance test of an emission capture system according to the requirements in §63.3965. You must conduct each performance test of an add-on control device according to the requirements in §63.3966.

§ 63.3965 How do I determine the emission capture system efficiency?

You must use the procedures and test methods in this section to determine capture efficiency as part of the performance test required by §63.3960.

- (a) Assuming 100 percent capture efficiency. You may assume the capture system efficiency is 100 percent if both of the conditions in paragraphs (a)(1) and (2) of this section are met:
 - (1) The capture system meets the criteria in Method 204 of appendix M to 40 CFR part 51 for a PTE and directs all the exhaust gases from the enclosure to an add-on control device.
 - (2) All coatings, thinners and/or other additives, and cleaning materials used in the coating operation are applied within the capture system; coating solvent flash-off, curing, and drying occurs within the capture system; and the removal or evaporation of cleaning materials from the surfaces they are applied to occurs within the capture system. For

example, this criterion is not met if parts enter the open shop environment when being moved between a spray booth and a curing oven.

- (b) Measuring capture efficiency. If the capture system does not meet both of the criteria in paragraphs (a)(1) and (2) of this section, then you must use one of the three protocols described in paragraphs (c), (d), and (e) of this section to measure capture efficiency. The capture efficiency measurements use TVH capture efficiency as a surrogate for organic HAP capture efficiency. For the protocols in paragraphs (c) and (d) of this section, the capture efficiency measurement must consist of three test runs. Each test run must be at least 3 hours duration or the length of a production run, whichever is longer, up to 8 hours. For the purposes of this test, a production run means the time required for a single part to go from the beginning to the end of the production, which includes surface preparation activities and drying and curing time.
- (c) Liquid-to-uncaptured-gas protocol using a temporary total enclosure or building enclosure. The liquid-to-uncaptured-gas protocol compares the mass of liquid TVH in materials used in the coating operation to the mass of TVH emissions not captured by the emission capture system. Use a temporary total enclosure or a building enclosure and the procedures in paragraphs (c)(1) through (6) of this section to measure emission capture system efficiency using the liquid-to-uncaptured-gas protocol.
- (1) Either use a building enclosure or construct an enclosure around the coating operation where coatings, thinners and/or other additives, and cleaning materials are applied, and all areas where emissions from these applied coatings and materials subsequently occur, such as flash-off, curing, and drying areas. The areas of the coating operation where capture devices collect emissions for routing to an add-on control device, such as the entrance and exit areas of an oven or spray booth, must also be inside the enclosure. The enclosure must meet the applicable definition of a temporary total enclosure or building enclosure in Method 204 of appendix M to 40 CFR part 51.
- (2) Use Method 204A or 204F of appendix M to 40 CFR part 51 to determine the mass fraction of TVH liquid input from each coating, thinner and/or other additive, and cleaning material used in the coating operation during each capture efficiency test run. To make the determination, substitute TVH for each occurrence of the term VOC in the methods.
- (3) Use Equation 1 of this section to calculate the total mass of TVH liquid input from all the coatings, thinners and/or other additives, and cleaning materials used in the coating operation during each capture efficiency test run:

$$TVH_{used} = \sum_{i=1}^n (TVH_i)(Vol_i)(D_i) \quad (Eq. 1)$$

Where:

TVH_{used}= Mass of liquid TVH in materials used in the coating operation during the capture efficiency test run, kg.

TVH_i= Mass fraction of TVH in coating, thinner and/or other additive, or cleaning material, i, that is used in the coating operation during the capture efficiency test run, kg TVH per kg material.

Vol_i= Total volume of coating, thinner and/or other additive, or cleaning material, i, used in the coating operation during the capture efficiency test run, liters.

Di= Density of coating, thinner and/or other additive, or cleaning material, i, kg material per liter material.

n = Number of different coatings, thinners and/or other additives, and cleaning materials used in the coating operation during the capture efficiency test run.

- (4) Use Method 204D or 204E of appendix M to 40 CFR part 51 to measure the total mass, kg, of TVH emissions that are not captured by the emission capture system. They are

measured as they exit the temporary total enclosure or building enclosure during each capture efficiency test run. To make the measurement, substitute TVH for each occurrence of the term VOC in the methods.

- (i) Use Method 204D of appendix M to 40 CFR part 51 if the enclosure is a temporary total enclosure.
 - (ii) Use Method 204E of appendix M to 40 CFR 51 if the enclosure is a building enclosure. During the capture efficiency measurement, all organic compound emitting operations inside the building enclosure, other than the coating operation for which capture efficiency is being determined, must be shut down, but all fans and blowers must be operating normally.
- (5) For each capture efficiency test run, determine the percent capture efficiency of the emission capture system using Equation 2 of this section:

$$CE = \frac{(TVH_{used} - TVH_{uncaptured})}{TVH_{used}} \times 100 \quad (\text{Eq. 2})$$

Where:

CE = Capture efficiency of the emission capture system vented to the add-on control device, percent.

TVHused= Total mass of TVH liquid input used in the coating operation during the capture efficiency test run, kg.

TVHuncaptured= Total mass of TVH that is not captured by the emission capture system and that exits from the temporary total enclosure or building enclosure during the capture efficiency test run, kg.

- (6) Determine the capture efficiency of the emission capture system as the average of the capture efficiencies measured in the three test runs.
- (d) Gas-to-gas protocol using a temporary total enclosure or a building enclosure. The gas-to-gas protocol compares the mass of TVH emissions captured by the emission capture system to the mass of TVH emissions not captured. Use a temporary total enclosure or a building enclosure and the procedures in paragraphs (d)(1) through (5) of this section to measure emission capture system efficiency using the gas-to-gas protocol.
- (1) Either use a building enclosure or construct an enclosure around the coating operation where coatings, thinners and/or other additives, and cleaning materials are applied, and all areas where emissions from these applied coatings and materials subsequently occur, such as flash-off, curing, and drying areas. The areas of the coating operation where capture devices collect emissions generated by the coating operation for routing to an add-on control device, such as the entrance and exit areas of an oven or a spray booth, must also be inside the enclosure. The enclosure must meet the applicable definition of a temporary total enclosure or building enclosure in Method 204 of appendix M to 40 CFR part 51.
 - (2) Use Method 204B or 204C of appendix M to 40 CFR part 51 to measure the total mass, kg, of TVH emissions captured by the emission capture system during each capture efficiency test run as measured at the inlet to the add-on control device. To make the measurement, substitute TVH for each occurrence of the term VOC in the methods.
 - (i) The sampling points for the Method 204B or 204C measurement must be upstream from the add-on control device and must represent total emissions routed from the capture system and entering the add-on control device.

- (ii) If multiple emission streams from the capture system enter the add-on control device without a single common duct, then the emissions entering the add-on control device must be simultaneously measured in each duct and the total emissions entering the add-on control device must be determined.
- (3) Use Method 204D or 204E of appendix M to 40 CFR part 51 to measure the total mass, kg, of TVH emissions that are not captured by the emission capture system; they are measured as they exit the temporary total enclosure or building enclosure during each capture efficiency test run. To make the measurement, substitute TVH for each occurrence of the term VOC in the methods.
- (i) Use Method 204D of appendix M to 40 CFR part 51 if the enclosure is a temporary total enclosure.
 - (ii) Use Method 204E of appendix M to 40 CFR part 51 if the enclosure is a building enclosure. During the capture efficiency measurement, all organic compound emitting operations inside the building enclosure, other than the coating operation for which capture efficiency is being determined, must be shut down, but all fans and blowers must be operating normally.
- (4) For each capture efficiency test run, determine the percent capture efficiency of the emission capture system using Equation 3 of this section:

$$CE = \frac{TVH_{\text{captured}}}{(TVH_{\text{captured}} + TVH_{\text{uncaptured}})} \times 100 \quad (\text{Eq. 3})$$

Where:

CE = Capture efficiency of the emission capture system vented to the add-on control device, percent.

TVH_{captured}= Total mass of TVH captured by the emission capture system as measured at the inlet to the add-on control device during the emission capture efficiency test run, kg.

TVH_{uncaptured}= Total mass of TVH that is not captured by the emission capture system and that exits from the temporary total enclosure or building enclosure during the capture efficiency test run, kg.

- (5) Determine the capture efficiency of the emission capture system as the average of the capture efficiencies measured in the three test runs.
- (e) Alternative capture efficiency protocol. As an alternative to the procedures specified in paragraphs (c) and (d) of this section and subject to the approval of the Administrator, you may determine capture efficiency using any other capture efficiency protocol and test methods that satisfy the criteria of either the DQO or LCL approach as described in appendix A to subpart KK of this part.

§ 63.3966 How do I determine the add-on control device emission destruction or removal efficiency?

You must use the procedures and test methods in this section to determine the add-on control device emission destruction or removal efficiency as part of the performance test required by §63.3960. You must conduct three test runs as specified in §63.7(e)(3) and each test run must last at least 1 hour. If the source is a magnet wire coating machine, you may use the procedures in section 3.0 of appendix A to this subpart as an alternative.

- (a) For all types of add-on control devices, use the test methods specified in paragraphs (a)(1) through (5) of this section.
- (1) Use Method 1 or 1A of appendix A to 40 CFR part 60, as appropriate, to select sampling sites and velocity traverse points.
 - (2) Use Method 2, 2A, 2C, 2D, 2F, or 2G of appendix A to 40 CFR part 60, as appropriate, to measure gas volumetric flow rate.
 - (3) Use Method 3, 3A, or 3B of appendix A to 40 CFR part 60, as appropriate, for gas analysis to determine dry molecular weight.
 - (4) Use Method 4 of appendix A to 40 CFR part 60, to determine stack gas moisture.
 - (5) Methods for determining gas volumetric flow rate, dry molecular weight, and stack gas moisture must be performed, as applicable, during each test run.
- (b) Measure total gaseous organic mass emissions as carbon at the inlet and outlet of the add-on control device simultaneously, using either Method 25 or 25A of appendix A to 40 CFR part 60.
- (1) Use Method 25 if the add-on control device is an oxidizer and you expect the total gaseous organic concentration as carbon to be more than 50 parts per million (ppm) at the control device outlet.
 - (2) Use Method 25A if the add-on control device is an oxidizer and you expect the total gaseous organic concentration as carbon to be 50 ppm or less at the control device outlet.
 - (3) Use Method 25A if the add-on control device is not an oxidizer.
- (c) If two or more add-on control devices are used for the same emission stream, then you must measure emissions at the outlet to the atmosphere of each device. For example, if one add-on control device is a concentrator with an outlet to the atmosphere for the high-volume dilute stream that has been treated by the concentrator, and a second add-on control device is an oxidizer with an outlet to the atmosphere for the low-volume concentrated stream that is treated with the oxidizer, you must measure emissions at the outlet of the oxidizer and the high volume dilute stream outlet of the concentrator.
- (d) For each test run, determine the total gaseous organic emissions mass flow rates for the inlet and the outlet of the add-on control device, using Equation 1 of this section. If there is more than one inlet or outlet to the add-on control device, you must calculate the total gaseous organic mass flow rate using Equation 1 of this section for each inlet and each outlet and then total all of the inlet emissions and total all of the outlet emissions:

$$M_f = Q_{sd} C_c (12) (0.0416) (10^{-6}) \quad (Eq. 1)$$

Where:

Mf= Total gaseous organic emissions mass flow rate, kg per hour (h).

Cc= Concentration of organic compounds as carbon in the vent gas, as determined by Method 25 or Method 25A, parts per million by volume (ppmv), dry basis.

Qsd= Volumetric flow rate of gases entering or exiting the add-on control device, as determined by Method 2, 2A, 2C, 2D, 2F, or 2G, dry standard cubic meters/hour (dscm/h).

0.0416 = Conversion factor for molar volume, kg-moles per cubic meter (mol/m³) (@ 293 Kelvin (K) and 760 millimeters of mercury (mmHg).

- (e) For each test run, determine the add-on control device organic emissions destruction or removal efficiency, using Equation 2 of this section:

$$DRE = \frac{M_{fi} - M_{fo}}{M_{fi}} \times 100 \quad (\text{Eq. 2})$$

Where:

DRE = Organic emissions destruction or removal efficiency of the add-on control device, percent.
Mfi= Total gaseous organic emissions mass flow rate at the inlet(s) to the add-on control device, using Equation 1 of this section, kg/h.

Mfo= Total gaseous organic emissions mass flow rate at the outlet(s) of the add-on control device, using Equation 1 of this section, kg/h.

- (f) Determine the emission destruction or removal efficiency of the add-on control device as the average of the efficiencies determined in the three test runs and calculated in Equation 2 of this section.

§ 63.3967 How do I establish the emission capture system and add-on control device operating limits during the performance test?

During the performance test required by §63.3960 and described in §§63.3964, 63.3965, and 63.3966, you must establish the operating limits required by §63.3892 according to this section, unless you have received approval for alternative monitoring and operating limits under §63.8(f) as specified in §63.3892.

- (a) Thermal oxidizers. If your add-on control device is a thermal oxidizer, establish the operating limits according to paragraphs (a)(1) and (2) of this section.
- (1) During the performance test, you must monitor and record the combustion temperature at least once every 15 minutes during each of the three test runs. You must monitor the temperature in the firebox of the thermal oxidizer or immediately downstream of the firebox before any substantial heat exchange occurs.
 - (2) Use the data collected during the performance test to calculate and record the average combustion temperature maintained during the performance test. This average combustion temperature is the minimum operating limit for your thermal oxidizer.
- (b) Catalytic oxidizers. If your add-on control device is a catalytic oxidizer, establish the operating limits according to either paragraphs (b)(1) and (2) or paragraphs (b)(3) and (4) of this section. If the source is a magnet wire coating machine, you may use the procedures in section 3.0 of appendix A to this subpart as an alternative.
- (1) During the performance test, you must monitor and record the temperature just before the catalyst bed and the temperature difference across the catalyst bed at least once every 15 minutes during each of the three test runs.
 - (2) Use the data collected during the performance test to calculate and record the average temperature just before the catalyst bed and the average temperature difference across the catalyst bed maintained during the performance test. These are the minimum operating limits for your catalytic oxidizer.
 - (3) You must monitor the temperature at the inlet to the catalyst bed and implement a site-specific inspection and maintenance plan for your catalytic oxidizer as specified in paragraph (b)(4) of this section. During the performance test, you must monitor and record the temperature just before 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 just before the catalyst bed during the performance test. This is the minimum operating limit for your catalytic oxidizer.

- (4) You must develop and implement an inspection and maintenance plan for your catalytic oxidizer(s) for which you elect to monitor according to paragraph (b)(3) of this section. The plan must address, at a minimum, the elements specified in paragraphs (b)(4)(i) through (iii) of this section.
 - (i) Annual sampling and analysis of the catalyst activity (i.e., conversion efficiency) following the manufacturer's or catalyst supplier's recommended procedures. If problems are found during the catalyst activity test, you must replace the catalyst bed or take other corrective action consistent with the manufacturer's recommendations.
 - (ii) Monthly external inspection of the 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.
 - (iii) Annual internal inspection of the catalyst bed to check for channeling, abrasion, and settling. If problems are found during the annual internal inspection of the catalyst, you must replace the catalyst bed or take other corrective action consistent with the manufacturer's recommendations. If the catalyst bed is replaced and 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. 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.
- (c) Regenerative carbon adsorbers. If your add-on control device is a regenerative carbon adsorber, establish the operating limits according to paragraphs (c)(1) and (2) of this section.
 - (1) You must monitor and record the total regeneration desorbing gas (e.g., steam or nitrogen) mass flow for each regeneration cycle, and the carbon bed temperature after each carbon bed regeneration and cooling cycle for the regeneration cycle either immediately preceding or immediately following the performance test.
 - (2) The operating limits for your regenerative carbon adsorber are the minimum total desorbing gas mass flow recorded during the regeneration cycle and the maximum carbon bed temperature recorded after the cooling cycle.
- (d) Condensers. If your add-on control device is a condenser, establish the operating limits according to paragraphs (d)(1) and (2) of this section.
 - (1) During the performance test, you must monitor and record the condenser outlet (product side) gas temperature at least once every 15 minutes during each of the three test runs.
 - (2) Use the data collected during the performance test to calculate and record the average condenser outlet (product side) gas temperature maintained during the performance test. This average condenser outlet gas temperature is the maximum operating limit for your condenser.
- (e) Concentrators. If your add-on control device includes a concentrator, you must establish operating limits for the concentrator according to paragraphs (e)(1) through (4) of this section.
 - (1) During the performance test, you must monitor and record the desorption concentrate stream gas temperature at least once every 15 minutes during each of the three runs of the performance test.

- (2) Use the data collected during the performance test to calculate and record the average temperature. This is the minimum operating limit for the desorption concentrate gas stream temperature.
 - (3) During the performance test, you must monitor and record the pressure drop of the dilute stream across the concentrator at least once every 15 minutes during each of the three runs of the performance test.
 - (4) Use the data collected during the performance test to calculate and record the average pressure drop. This is the minimum operating limit for the dilute stream across the concentrator.
- (f) Emission capture systems. For each capture device that is not part of a PTE that meets the criteria of §63.3965(a), establish an operating limit for either the gas volumetric flow rate or duct static pressure, as specified in paragraphs (f)(1) and (2) of this section. The operating limit for a PTE is specified in Table 1 to this subpart. If the source is a magnet wire coating machine, you may use the procedures in section 2.0 of appendix A to this subpart as an alternative.
- (1) During the capture efficiency determination required by §63.3960 and described in §§63.3964 and 63.3965, you must monitor and record either the gas volumetric flow rate or the duct static pressure for each separate capture device in your emission capture system at least once every 15 minutes during each of the three test runs at a point in the duct between the capture device and the add-on control device inlet.
 - (2) Calculate and record the average gas volumetric flow rate or duct static pressure for the three test runs for each capture device. This average gas volumetric flow rate or duct static pressure is the minimum operating limit for that specific capture device.

§ 63.3968 What are the requirements for continuous parameter monitoring system installation, operation, and maintenance?

- (a) General. You must install, operate, and maintain each CPMS specified in paragraphs (c), (e), (f), and (g) of this section according to paragraphs (a)(1) through (6) of this section. You must install, operate, and maintain each CPMS specified in paragraphs (b) and (d) of this section according to paragraphs (a)(3) through (5) of this section.
- (1) The CPMS must complete a minimum of one cycle of operation for each successive 15-minute period. You must have a minimum of four equally spaced successive cycles of CPMS operation in 1 hour.
 - (2) You must determine the average of all recorded readings for each successive 3-hour period of the emission capture system and add-on control device operation.
 - (3) You must record the results of each inspection, calibration, and validation check of the CPMS.
 - (4) You must maintain the CPMS at all times and have available necessary parts for routine repairs of the monitoring equipment.
 - (5) You must operate the CPMS and collect emission capture system and add-on control device parameter data at all times that a controlled coating operation is operating, except during monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, if applicable, calibration checks and required zero and span adjustments).
 - (6) You must not use emission capture system or add-on control device parameter data recorded during monitoring malfunctions, associated repairs, out-of-control periods, or

required quality assurance or control activities when calculating data averages. You must use all the data collected during all other periods in calculating the data averages for determining compliance with the emission capture system and add-on control device operating limits.

- (7) A monitoring malfunction is any sudden, infrequent, not reasonably preventable failure of the CPMS to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless operation are not malfunctions. Any period for which the monitoring system is out-of-control and data are not available for required calculations is a deviation from the monitoring requirements.
- (b) Capture system bypass line. You must meet the requirements of paragraphs (b)(1) and (2) of this section for each emission capture system that contains bypass lines that could divert emissions away from the add-on control device to the atmosphere.
- (1) You must monitor or secure the valve or closure mechanism controlling the bypass line in a nondiverting position in such a way that the valve or closure mechanism cannot be opened without creating a record that the valve was opened. The method used to monitor or secure the valve or closure mechanism must meet one of the requirements specified in paragraphs (b)(1)(i) through (v) of this section.
- (i) Flow control position indicator. Install, calibrate, maintain, and operate according to the manufacturer's specifications a flow control position indicator that takes a reading at least once every 15 minutes and provides a record indicating whether the emissions are directed to the add-on control device or diverted from the add-on control device. The time of occurrence and flow control position must be recorded, as well as every time the flow direction is changed. The flow control position indicator must be installed at the entrance to any bypass line that could divert the emissions away from the add-on control device to the atmosphere.
- (ii) Car-seal or lock-and-key valve closures. Secure any bypass line valve in the closed position with a car-seal or a lock-and-key type configuration. You must visually inspect the seal or closure mechanism at least once every month to ensure that the valve is maintained in the closed position, and the emissions are not diverted away from the add-on control device to the atmosphere.
- (iii) Valve closure monitoring. Ensure that any bypass line valve is in the closed (nondiverting) position through monitoring of valve position at least once every 15 minutes. You must inspect the monitoring system at least once every month to verify that the monitor will indicate valve position.
- (iv) Automatic shutdown system. Use an automatic shutdown system in which the coating operation is stopped when flow is diverted by the bypass line away from the add-on control device to the atmosphere when the coating operation is running. You must inspect the automatic shutdown system at least once every month to verify that it will detect diversions of flow and shut down the coating operation.
- (v) Flow direction indicator. Install, calibrate, maintain, and operate according to the manufacturer's specifications a flow direction indicator that takes a reading at least once every 15 minutes and provides a record indicating whether the emissions are directed to the add-on control device or diverted from the add-on control device. Each time the flow direction changes, the next reading of the time of occurrence and flow direction must be recorded. The flow direction indicator must be installed in each bypass line or air makeup supply line that could divert the emissions away from the add-on control device to the atmosphere.

- (2) If any bypass line is opened, you must include a description of why the bypass line was opened and the length of time it remained open in the semiannual compliance reports required in §63.3920.
- (c) Thermal oxidizers and catalytic oxidizers. If you are using a thermal oxidizer or catalytic oxidizer as an add-on control device (including those used with concentrators or with carbon adsorbers to treat desorbed concentrate streams), you must comply with the requirements in paragraphs (c)(1) through (3) of this section:
- (1) For a thermal oxidizer, install a gas temperature monitor in the firebox of the thermal oxidizer or in the duct immediately downstream of the firebox before any substantial heat exchange occurs.
 - (2) For a catalytic oxidizer, install gas temperature monitors upstream and/or downstream of the catalyst bed as required in §63.3967(b).
 - (3) For all thermal oxidizers and catalytic oxidizers, you must meet the requirements in paragraphs (a) and (c)(3)(i) through (v) of this section for each gas temperature monitoring device.
 - (i) Locate the temperature sensor in a position that provides a representative temperature.
 - (ii) Use a temperature sensor with a measurement sensitivity of 5 degrees Fahrenheit or 1.0 percent of the temperature value, whichever is larger.
 - (iii) Before using the sensor for the first time or when relocating or replacing the sensor, perform a validation check by comparing the sensor output to a calibrated temperature measurement device or by comparing the sensor output to a simulated temperature.
 - (iv) Conduct an accuracy audit every quarter and after every deviation. Accuracy audit methods include comparisons of sensor output to redundant temperature sensors, to calibrated temperature measurement devices, or to temperature simulation devices.
 - (v) Conduct a visual inspection of each sensor every quarter if redundant temperature sensors are not used.
- (d) Regenerative carbon adsorbers. If you are using a regenerative carbon adsorber as an add-on control device, you must monitor the total regeneration desorbing gas (e.g., steam or nitrogen) mass flow for each regeneration cycle, the carbon bed temperature after each regeneration and cooling cycle, and comply with paragraphs (a)(3) through (5) and (d)(1) through (3) of this section.
- (1) The regeneration desorbing gas mass flow monitor must be an integrating device having a measurement sensitivity of plus or minus 10 percent capable of recording the total regeneration desorbing gas mass flow for each regeneration cycle.
 - (2) The carbon bed temperature monitor must be capable of recording the temperature within 15 minutes of completing any carbon bed cooling cycle.
 - (3) For all regenerative carbon adsorbers, you must meet the requirements in paragraphs (c)(3)(i) through (v) of this section for each temperature monitoring device.

- (e) Condensers. If you are using a condenser, you must monitor the condenser outlet (product side) gas temperature and comply with paragraphs (a) and (e)(1) and (2) of this section.
 - (1) The temperature monitor must provide a gas temperature record at least once every 15 minutes.
 - (2) For all condensers, you must meet the requirements in paragraphs (c)(3)(i) through (v) of this section for each temperature monitoring device.
- (f) Concentrators. If you are using a concentrator, such as a zeolite wheel or rotary carbon bed concentrator, you must comply with the requirements in paragraphs (f)(1) and (2) of this section.
 - (1) You must install a temperature monitor in the desorption gas stream. The temperature monitor must meet the requirements in paragraphs (a) and (c)(3) of this section.
 - (2) You must install a device to monitor pressure drop across the zeolite wheel or rotary carbon bed. The pressure monitoring device must meet the requirements in paragraphs (a) and (g)(2) of this section.
- (g) Emission capture systems. The capture system monitoring system must comply with the applicable requirements in paragraphs (g)(1) and (2) of this section. If the source is a magnet wire coating machine, you may use the procedures in section 2.0 of appendix A to this subpart as an alternative.
 - (1) For each flow measurement device, you must meet the requirements in paragraphs (a) and (g)(1)(i) through (vii) of this section.
 - (i) Locate a flow sensor in a position that provides a representative flow measurement in the duct from each capture device in the emission capture system to the add-on control device.
 - (ii) Use a flow sensor with an accuracy of at least 10 percent of the flow.
 - (iii) Perform an initial sensor calibration in accordance with the manufacturer's requirements.
 - (iv) Perform a validation check before initial use or upon relocation or replacement of a sensor. Validation checks include comparison of sensor values with electronic signal simulations or via relative accuracy testing.
 - (v) Conduct an accuracy audit every quarter and after every deviation. Accuracy audit methods include comparisons of sensor values with electronic signal simulations or via relative accuracy testing.
 - (vi) Perform leak checks monthly.
 - (vii) Perform visual inspections of the sensor system quarterly if there is no redundant sensor.
 - (2) For each pressure drop measurement device, you must comply with the requirements in paragraphs (a) and (g)(2)(i) through (vii) of this section.
 - (i) Locate the pressure sensor(s) in or as close to a position that provides a representative measurement of the pressure drop across each opening you are monitoring.

- (ii) Use a pressure sensor with an accuracy of at least 0.5 inches of water column or 5 percent of the measured value, whichever is larger.
- (iii) Perform an initial calibration of the sensor according to the manufacturer's requirements.
- (iv) Conduct a validation check before initial operation or upon relocation or replacement of a sensor. Validation checks include comparison of sensor values to calibrated pressure measurement devices or to pressure simulation using calibrated pressure sources.
- (v) Conduct accuracy audits every quarter and after every deviation. Accuracy audits include comparison of sensor values to calibrated pressure measurement devices or to pressure simulation using calibrated pressure sources.
- (vi) Perform monthly leak checks on pressure connections. A pressure of at least 1.0 inches of water column to the connection must yield a stable sensor result for at least 15 seconds.
- (vii) Perform a visual inspection of the sensor at least monthly if there is no redundant sensor.

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:]

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	i. Collecting the combustion temperature data according to §63.3968(c);

	must not fall below the combustion temperature limit established according to §63.3967(a)	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.
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.
	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:]

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)–	Compliance Dates for Existing	Yes	Section 63.3883 specifies the

(5)	Sources		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 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.
§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 MMMM 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 MMMM 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 MMMM 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 MMMM does not require the use of continuous emissions monitoring systems.
§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.
§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 MMMMM 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.

^aUse 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.

^bMineral 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.

^cMedium-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 (TVHi) 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_{vin} Method 24) minus the weight

fraction water (Wwin 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:

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

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 × 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_{foin} §63.3966(d). TVHC_{outlet} equals M_{foin} times the length of the test run in hours.
- 3.9 Determine the control device efficiency (DRE) for each test run using Equation 2:

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

- 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 (C_{cin} 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.

Title 40: Protection of Environment

Subpart Dc— Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

Source: 72 FR 32759, June 13, 2007, unless otherwise noted.

§ 60.40c Applicability and delegation of authority.

- (a) Except as provided in paragraph (d) of this section, the affected facility to which this subpart applies is each steam generating unit for which construction, modification, or reconstruction is commenced after June 9, 1989 and that has a maximum design heat input capacity of 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)) or less, but greater than or equal to 2.9 MW (10 MMBtu/hr).
- (b) In delegating implementation and enforcement authority to a State under section 111(c) of the Clean Air Act, §60.48c(a)(4) shall be retained by the Administrator and not transferred to a State.
- (c) Steam generating units that meet the applicability requirements in paragraph (a) of this section are not subject to the sulfur dioxide (SO₂) or particulate matter (PM) emission limits, performance testing requirements, or monitoring requirements under this subpart (§§60.42c, 60.43c, 60.44c, 60.45c, 60.46c, or 60.47c) during periods of combustion research, as defined in §60.41c.
- (d) Any temporary change to an existing steam generating unit for the purpose of conducting combustion research is not considered a modification under §60.14.
- (e) Heat recovery steam generators that are associated with combined cycle gas turbines and meet the applicability requirements of subpart GG or KKKK of this part are not subject to this subpart. This subpart will continue to apply to all other heat recovery steam generators that are capable of combusting more than or equal to 2.9 MW (10 MMBtu/hr) heat input of fossil fuel but less than or equal to 29 MW (100 MMBtu/hr) heat input of fossil fuel. If the heat recovery steam generator is subject to this subpart, only emissions resulting from combustion of fuels in the steam generating unit are subject to this subpart. (The gas turbine emissions are subject to subpart GG or KKKK, as applicable, of this part).
- (f) Any facility covered by subpart AAAA of this part is not covered by this subpart.
- (g) Any facility covered by an EPA approved State or Federal section 111(d)/129 plan implementing subpart BBBB of this part is not covered by this subpart.

§ 60.41c Definitions.

As used in this subpart, all terms not defined herein shall have the meaning given them in the Clean Air Act and in subpart A of this part.

Annual capacity factor means the ratio between the actual heat input to a steam generating unit from an individual fuel or combination of fuels during a period of 12 consecutive calendar months and the potential heat input to the steam generating unit from all fuels had the steam generating unit been operated for 8,760 hours during that 12-month period at the maximum design heat input capacity. In the case of steam generating units that are rented or leased, the actual heat input shall be determined based on the combined heat input from all operations of the affected facility during a period of 12 consecutive calendar months.

Coal means all solid fuels classified as anthracite, bituminous, subbituminous, or lignite by the American Society of Testing and Materials in ASTM D388 (incorporated by reference, see §60.17), coal refuse, and petroleum coke. Coal-derived synthetic fuels derived from coal for the purposes of creating useful heat, including but not limited to solvent refined coal, gasified coal, coal-oil mixtures, and coal-water mixtures,

are also included in this definition for the purposes of this subpart.

Coal refuse means any by-product of coal mining or coal cleaning operations with an ash content greater than 50 percent (by weight) and a heating value less than 13,900 kilojoules per kilogram (kJ/kg) (6,000 Btu per pound (Btu/lb) on a dry basis.

Cogeneration steam generating unit means a steam generating unit that simultaneously produces both electrical (or mechanical) and thermal energy from the same primary energy source.

Combined cycle system means a system in which a separate source (such as a stationary gas turbine, internal combustion engine, or kiln) provides exhaust gas to a steam generating unit.

Combustion research means the experimental firing of any fuel or combination of fuels in a steam generating unit for the purpose of conducting research and development of more efficient combustion or more effective prevention or control of air pollutant emissions from combustion, provided that, during these periods of research and development, the heat generated is not used for any purpose other than preheating combustion air for use by that steam generating unit (i.e. , the heat generated is released to the atmosphere without being used for space heating, process heating, driving pumps, preheating combustion air for other units, generating electricity, or any other purpose).

Conventional technology means wet flue gas desulfurization technology, dry flue gas desulfurization technology, atmospheric fluidized bed combustion technology, and oil hydrodesulfurization technology.

Distillate oil means fuel oil that complies with the specifications for fuel oil numbers 1 or 2, as defined by the American Society for Testing and Materials in ASTM D396 (incorporated by reference, see §60.17).

Dry flue gas desulfurization technology means a SO₂ control system that is located between the steam generating unit and the exhaust vent or stack, and that removes sulfur oxides from the combustion gases of the steam generating unit by contacting the combustion gases with an alkaline reagent and water, whether introduced separately or as a premixed slurry or solution and forming a dry powder material. This definition includes devices where the dry powder material is subsequently converted to another form. Alkaline reagents used in dry flue gas desulfurization systems include, but are not limited to, lime and sodium compounds.

Duct burner means a device that combusts fuel and that is placed in the exhaust duct from another source (such as a stationary gas turbine, internal combustion engine, kiln, etc.) to allow the firing of additional fuel to heat the exhaust gases before the exhaust gases enter a steam generating unit.

Emerging technology means any SO₂ control system that is not defined as a conventional technology under this section, and for which the owner or operator of the affected facility has received approval from the Administrator to operate as an emerging technology under §60.48c(a)(4).

Federally enforceable means all limitations and conditions that are enforceable by the Administrator, including the requirements of 40 CFR parts 60 and 61, requirements within any applicable State implementation plan, and any permit requirements established under 40 CFR 52.21 or under 40 CFR 51.18 and 51.24.

Fluidized bed combustion technology means a device wherein fuel is distributed onto a bed (or series of beds) of limestone aggregate (or other sorbent materials) for combustion; and these materials are forced upward in the device by the flow of combustion air and the gaseous products of combustion. Fluidized bed combustion technology includes, but is not limited to, bubbling bed units and circulating bed units.

Fuel pretreatment means a process that removes a portion of the sulfur in a fuel before combustion of the fuel in a steam generating unit.

Heat input means heat derived from combustion of fuel in a steam generating unit and does not include the heat derived from preheated combustion air, recirculated flue gases, or exhaust gases from other sources (such as stationary gas turbines, internal combustion engines, and kilns).

Heat transfer medium means any material that is used to transfer heat from one point to another point.

Maximum design heat input capacity means the ability of a steam generating unit to combust a stated maximum amount of fuel (or combination of fuels) on a steady state basis as determined by the physical design and characteristics of the steam generating unit.

Natural gas means: (1) A naturally occurring mixture of hydrocarbon and nonhydrocarbon gases found in geologic formations beneath the earth's surface, of which the principal constituent is methane; or (2) liquefied petroleum (LP) gas, as defined by the American Society for Testing and Materials in ASTM D1835 (incorporated by reference, see §60.17).

Noncontinental area means the State of Hawaii, the Virgin Islands, Guam, American Samoa, the Commonwealth of Puerto Rico, or the Northern Mariana Islands.

Oil means crude oil or petroleum, or a liquid fuel derived from crude oil or petroleum, including distillate oil and residual oil.

Potential sulfur dioxide emission rate means the theoretical SO₂ emissions (nanograms per joule (ng/J) or lb/MMBtu heat input) that would result from combusting fuel in an uncleaned state and without using emission control systems.

Process heater means a device that is primarily used to heat a material to initiate or promote a chemical reaction in which the material participates as a reactant or catalyst.

Residual oil means crude oil, fuel oil that does not comply with the specifications under the definition of distillate oil, and all fuel oil numbers 4, 5, and 6, as defined by the American Society for Testing and Materials in ASTM D396 (incorporated by reference, see §60.17).

Steam generating unit means a device that combusts any fuel and produces steam or heats water or any other heat transfer medium. This term includes any duct burner that combusts fuel and is part of a combined cycle system. This term does not include process heaters as defined in this subpart.

Steam generating unit operating day means a 24-hour period between 12:00 midnight and the following midnight during which any fuel is combusted at any time in the steam generating unit. It is not necessary for fuel to be combusted continuously for the entire 24-hour period.

Wet flue gas desulfurization technology means an SO₂ control system that is located between the steam generating unit and the exhaust vent or stack, and that removes sulfur oxides from the combustion gases of the steam generating unit by contacting the combustion gases with an alkaline slurry or solution and forming a liquid material. This definition includes devices where the liquid material is subsequently converted to another form. Alkaline reagents used in wet flue gas desulfurization systems include, but are not limited to, lime, limestone, and sodium compounds.

Wet scrubber system means any emission control device that mixes an aqueous stream or slurry with the exhaust gases from a steam generating unit to control emissions of PM or SO₂.

Wood means wood, wood residue, bark, or any derivative fuel or residue thereof, in any form, including but not limited to sawdust, sanderdust, wood chips, scraps, slabs, millings, shavings, and processed pellets made from wood or other forest residues.

§ 60.42c Standard for sulfur dioxide (SO₂).

(a) Except as provided in paragraphs (b), (c), and (e) of this section, on and after the date on which

the performance test is completed or required to be completed under §60.8, whichever date comes first, the owner or operator of an affected facility that combusts only coal shall neither: cause to be discharged into the atmosphere from the affected facility any gases that contain SO₂ in excess of 87 ng/J (0.20 lb/MMBtu) heat input or 10 percent (0.10) of the potential SO₂ emission rate (90 percent reduction), nor cause to be discharged into the atmosphere from the affected facility any gases that contain SO₂ in excess of 520 ng/J (1.2 lb/MMBtu) heat input. If coal is combusted with other fuels, the affected facility shall neither: cause to be discharged into the atmosphere from the affected facility any gases that contain SO₂ in excess of 87 ng/J (0.20 lb/MMBtu) heat input or 10 percent (0.10) of the potential SO₂ emission rate (90 percent reduction), nor cause to be discharged into the atmosphere from the affected facility any gases that contain SO₂ in excess of the emission limit is determined pursuant to paragraph (e)(2) of this section.

- (b) Except as provided in paragraphs (c) and (e) of this section, on and after the date on which the performance test is completed or required to be completed under §60.8, whichever date comes first, the owner or operator of an affected facility that:
- (1) Combusts only coal refuse alone in a fluidized bed combustion steam generating unit shall neither:
 - (i) Cause to be discharged into the atmosphere from that affected facility any gases that contain SO₂ in excess of 87 ng/J (0.20 lb/MMBtu) heat input or 20 percent (0.20) of the potential SO₂ emission rate (80 percent reduction); nor
 - (ii) Cause to be discharged into the atmosphere from that affected facility any gases that contain SO₂ in excess of SO₂ in excess of 520 ng/J (1.2 lb/MMBtu) heat input. If coal is fired with coal refuse, the affected facility subject to paragraph (a) of this section. If oil or any other fuel (except coal) is fired with coal refuse, the affected facility is subject to the 87 ng/J (0.20 lb/MMBtu) heat input SO₂ emissions limit or the 90 percent SO₂ reduction requirement specified in paragraph (a) of this section and the emission limit is determined pursuant to paragraph (e)(2) of this section.
 - (2) Combusts only coal and that uses an emerging technology for the control of SO₂ emissions shall neither:
 - (i) Cause to be discharged into the atmosphere from that affected facility any gases that contain SO₂ in excess of 50 percent (0.50) of the potential SO₂ emission rate (50 percent reduction); nor
 - (ii) Cause to be discharged into the atmosphere from that affected facility any gases that contain SO₂ in excess of 260 ng/J (0.60 lb/MMBtu) heat input. If coal is combusted with other fuels, the affected facility is subject to the 50 percent SO₂ reduction requirement specified in this paragraph and the emission limit determined pursuant to paragraph (e)(2) of this section.
- (c) On and after the date on which the initial performance test is completed or required to be completed under §60.8, whichever date comes first, no owner or operator of an affected facility that combusts coal, alone or in combination with any other fuel, and is listed in paragraphs (c)(1), (2), (3), or (4) of this section shall cause to be discharged into the atmosphere from that affected facility any gases that contain SO₂ in excess of the emission limit determined pursuant to paragraph (e)(2) of this section. Percent reduction requirements are not applicable to affected facilities under paragraphs (c)(1), (2), (3), or (4).
- (1) Affected facilities that have a heat input capacity of 22 MW (75 MMBtu/hr) or less.

- (2) Affected facilities that have an annual capacity for coal of 55 percent (0.55) or less and are subject to a federally enforceable requirement limiting operation of the affected facility to an annual capacity factor for coal of 55 percent (0.55) or less.
 - (3) Affected facilities located in a noncontinental area.
 - (4) Affected facilities that combust coal in a duct burner as part of a combined cycle system where 30 percent (0.30) or less of the heat entering the steam generating unit is from combustion of coal in the duct burner and 70 percent (0.70) or more of the heat entering the steam generating unit is from exhaust gases entering the duct burner.
- (d) On and after the date on which the initial performance test is completed or required to be completed under §60.8, whichever date comes first, no owner or operator of an affected facility that combusts oil shall cause to be discharged into the atmosphere from that affected facility any gases that contain SO₂ in excess of 215 ng/J (0.50 lb/MMBtu) heat input; or, as an alternative, no owner or operator of an affected facility that combusts oil shall combust oil in the affected facility that contains greater than 0.5 weight percent sulfur. The percent reduction requirements are not applicable to affected facilities under this paragraph.
- (e) On and after the date on which the initial performance test is completed or required to be completed under §60.8, whichever date comes first, no owner or operator of an affected facility that combusts coal, oil, or coal and oil with any other fuel shall cause to be discharged into the atmosphere from that affected facility any gases that contain SO₂ in excess of the following:
- (1) The percent of potential SO₂ emission rate or numerical SO₂ emission rate required under paragraph (a) or (b)(2) of this section, as applicable, for any affected facility that
 - (i) Combusts coal in combination with any other fuel;
 - (ii) Has a heat input capacity greater than 22 MW (75 MMBtu/hr); and
 - (iii) Has an annual capacity factor for coal greater than 55 percent (0.55); and
 - (2) The emission limit determined according to the following formula for any affected facility that combusts coal, oil, or coal and oil with any other fuel:
$$E_s = \frac{(K_a H_a + K_b H_b + K_c H_c)}{(H_a + H_b + H_c)}$$

Where:
E_s= SO₂ emission limit, expressed in ng/J or lb/MMBtu heat input;
K_a= 520 ng/J (1.2 lb/MMBtu);
K_b= 260 ng/J (0.60 lb/MMBtu);
K_c= 215 ng/J (0.50 lb/MMBtu);
H_a= Heat input from the combustion of coal, except coal combusted in an affected facility subject to paragraph (b)(2) of this section, in Joules (J) [MMBtu];
H_b= Heat input from the combustion of coal in an affected facility subject to paragraph (b)(2) of this section, in J (MMBtu); and
H_cK_aH_b= Heat input from the combustion of oil, in J (MMBtu).
- (f) Reduction in the potential SO₂ emission rate through fuel pretreatment is not credited toward the percent reduction requirement under paragraph (b)(2) of this section unless:
- (1) Fuel pretreatment results in a 50 percent (0.50) or greater reduction in the potential SO₂ emission rate; and

- (2) Emissions from the pretreated fuel (without either combustion or post-combustion SO₂ control) are equal to or less than the emission limits specified under paragraph (b)(2) of this section.
- (g) Except as provided in paragraph (h) of this section, compliance with the percent reduction requirements, fuel oil sulfur limits, and emission limits of this section shall be determined on a 30-day rolling average basis.
- (h) For affected facilities listed under paragraphs (h)(1), (2), or (3) of this section, compliance with the emission limits or fuel oil sulfur limits under this section may be determined based on a certification from the fuel supplier, as described under §60.48c(f), as applicable.
 - (1) Distillate oil-fired affected facilities with heat input capacities between 2.9 and 29 MW (10 and 100 MMBtu/hr).
 - (2) Residual oil-fired affected facilities with heat input capacities between 2.9 and 8.7 MW (10 and 30 MMBtu/hr).
 - (3) Coal-fired facilities with heat input capacities between 2.9 and 8.7 MW (10 and 30 MMBtu/hr).
 - (i) The SO₂ emission limits, fuel oil sulfur limits, and percent reduction requirements under this section apply at all times, including periods of startup, shutdown, and malfunction.
- (j) Only the heat input supplied to the affected facility from the combustion of coal and oil is counted under this section. No credit is provided for the heat input to the affected facility from wood or other fuels or for heat derived from exhaust gases from other sources, such as stationary gas turbines, internal combustion engines, and kilns.

§ 60.43c Standard for particulate matter (PM).

- (a) On and after the date on which the initial performance test is completed or required to be completed under §60.8, whichever date comes first, no owner or operator of an affected facility that commenced construction, reconstruction, or modification on or before February 28, 2005, that combusts coal or combusts mixtures of coal with other fuels and has a heat input capacity of 8.7 MW (30 MMBtu/hr) or greater, shall cause to be discharged into the atmosphere from that affected facility any gases that contain PM in excess of the following emission limits:
 - (1) 22 ng/J (0.051 lb/MMBtu) heat input if the affected facility combusts only coal, or combusts coal with other fuels and has an annual capacity factor for the other fuels of 10 percent (0.10) or less.
 - (2) 43 ng/J (0.10 lb/MMBtu) heat input if the affected facility combusts coal with other fuels, has an annual capacity factor for the other fuels greater than 10 percent (0.10), and is subject to a federally enforceable requirement limiting operation of the affected facility to an annual capacity factor greater than 10 percent (0.10) for fuels other than coal.
- (b) On and after the date on which the initial performance test is completed or required to be completed under §60.8, whichever date comes first, no owner or operator of an affected facility that commenced construction, reconstruction, or modification on or before February 28, 2005, that combusts wood or combusts mixtures of wood with other fuels (except coal) and has a heat input capacity of 8.7 MW (30 MMBtu/hr) or greater, shall cause to be discharged into the atmosphere from that affected facility any gases that contain PM in excess of the following emissions limits:

- (1) 43 ng/J (0.10 lb/MMBtu) heat input if the affected facility has an annual capacity factor for wood greater than 30 percent (0.30); or
 - (2) 130 ng/J (0.30 lb/MMBtu) heat input if the affected facility has an annual capacity factor for wood of 30 percent (0.30) or less and is subject to a federally enforceable requirement limiting operation of the affected facility to an annual capacity factor for wood of 30 percent (0.30) or less.
- (c) On and after the date on which the initial performance test is completed or required to be completed under §60.8, whichever date comes first, no owner or operator of an affected facility that combusts coal, wood, or oil and has a heat input capacity of 8.7 MW (30 MMBtu/hr) or greater shall cause to be discharged into the atmosphere from that affected facility any gases that exhibit greater than 20 percent opacity (6-minute average), except for one 6-minute period per hour of not more than 27 percent opacity.
- (d) The PM and opacity standards under this section apply at all times, except during periods of startup, shutdown, or malfunction.
- (e) (1) On and after the date on which the initial performance test is completed or is required to be completed under §60.8, whichever date comes first, no owner or operator of an affected facility that commences construction, reconstruction, or modification after February 28, 2005, and that combusts coal, oil, wood, a mixture of these fuels, or a mixture of these fuels with any other fuels and has a heat input capacity of 8.7 MW (30 MMBtu/hr) or greater shall cause to be discharged into the atmosphere from that affected facility any gases that contain PM in excess of 13 ng/J (0.030 lb/MMBtu) heat input, except as provided in paragraphs (e)(2), (e)(3), and (e)(4) of this section.
- (2) As an alternative to meeting the requirements of paragraph (e)(1) of this section, the owner or operator of an affected facility for which modification commenced after February 28, 2005, may elect to meet the requirements of this paragraph. On and after the date on which the initial performance test is completed or required to be completed under §60.8, whichever date comes first, no owner or operator of an affected facility that commences modification after February 28, 2005 shall cause to be discharged into the atmosphere from that affected facility any gases that contain PM in excess of both:
- (i) 22 ng/J (0.051 lb/MMBtu) heat input derived from the combustion of coal, oil, wood, a mixture of these fuels, or a mixture of these fuels with any other fuels; and
 - (ii) 0.2 percent of the combustion concentration (99.8 percent reduction) when combusting coal, oil, wood, a mixture of these fuels, or a mixture of these fuels with any other fuels.
- (3) On and after the date on which the initial performance test is completed or is required to be completed under §60.8, whichever date comes first, no owner or operator of an affected facility that commences modification after February 28, 2005, and that combusts over 30 percent wood (by heat input) on an annual basis and has a heat input capacity of 8.7 MW (30 MMBtu/hr) or greater shall cause to be discharged into the atmosphere from that affected facility any gases that contain PM in excess of 43 ng/J (0.10 lb/MMBtu) heat input.
- (4) On and after the date on which the initial performance test is completed or is required to be completed under §60.8, whichever date comes first, an owner or operator of an affected facility that commences construction, reconstruction, or modification after February 28, 2005, and that combusts only oil that contains no more than 0.50 weight percent sulfur or a mixture of 0.50 weight percent sulfur oil with other fuels not subject to a PM standard under §60.43c and not using a post-combustion technology (except a wet

scrubber) to reduce PM or SO₂ emissions is not subject to the PM limit in this section.

§ 60.44c Compliance and performance test methods and procedures for sulfur dioxide.

- (a) Except as provided in paragraphs (g) and (h) of this section and §60.8(b), performance tests required under §60.8 shall be conducted following the procedures specified in paragraphs (b), (c), (d), (e), and (f) of this section, as applicable. Section 60.8(f) does not apply to this section. The 30-day notice required in §60.8(d) applies only to the initial performance test unless otherwise specified by the Administrator.
- (b) The initial performance test required under §60.8 shall be conducted over 30 consecutive operating days of the steam generating unit. Compliance with the percent reduction requirements and SO₂ emission limits under §60.42c shall be determined using a 30-day average. The first operating day included in the initial performance test shall be scheduled within 30 days after achieving the maximum production rate at which the affect facility will be operated, but not later than 180 days after the initial startup of the facility. The steam generating unit load during the 30-day period does not have to be the maximum design heat input capacity, but must be representative of future operating conditions.
- (c) After the initial performance test required under paragraph (b) of this section and §60.8, compliance with the percent reduction requirements and SO₂ emission limits under §60.42c is based on the average percent reduction and the average SO₂ emission rates for 30 consecutive steam generating unit operating days. A separate performance test is completed at the end of each steam generating unit operating day, and a new 30-day average percent reduction and SO₂ emission rate are calculated to show compliance with the standard.
- (d) If only coal, only oil, or a mixture of coal and oil is combusted in an affected facility, the procedures in Method 19 of appendix A of this part are used to determine the hourly SO₂ emission rate (E_{ho}) and the 30-day average SO₂ emission rate (E_{ao}). The hourly averages used to compute the 30-day averages are obtained from the CEMS. Method 19 of appendix A of this part shall be used to calculate E_{ao} when using daily fuel sampling or Method 6B of appendix A of this part.
- (e) If coal, oil, or coal and oil are combusted with other fuels:

- (1) An adjusted E_{ho} (E_{ho0}) is used in Equation 19–19 of Method 19 of appendix A of this part to compute the adjusted E_{ao}(E_{ao0}). The E_{ho0} is computed using the following formula:

$$E_{ho0} = \frac{E_{ho} - E_w(1 - X_k)}{X_k}$$

Where:

- E_{ho0} = Adjusted E_{ho}, ng/J (lb/MMBtu);
E_{ho} = Hourly SO₂ emission rate, ng/J (lb/MMBtu);
E_w = SO₂ concentration in fuels other than coal and oil combusted in the affected facility, as determined by fuel sampling and analysis procedures in Method 9 of appendix A of this part, ng/J (lb/MMBtu). The value E_w for each fuel lot is used for each hourly average during the time that the lot is being combusted. The owner or operator does not have to measure E_w if the owner or operator elects to assume E_w = 0.
X_k = Fraction of the total heat input from fuel combustion derived from coal and oil, as determined by applicable procedures in Method 19 of appendix A of this part.

- (2) The owner or operator of an affected facility that qualifies under the provisions of §60.42c(c) or (d) (where percent reduction is not required) does not have to measure the

parameters E_w or X_k if the owner or operator of the affected facility elects to measure emission rates of the coal or oil using the fuel sampling and analysis procedures under Method 19 of appendix A of this part.

(f) Affected facilities subject to the percent reduction requirements under §60.42c(a) or (b) shall determine compliance with the SO_2 emission limits under §60.42c pursuant to paragraphs (d) or (e) of this section, and shall determine compliance with the percent reduction requirements using the following procedures:

(1) If only coal is combusted, the percent of potential SO_2 emission rate is computed using the following formula:

$$\%P_s = 100 \left(1 - \frac{\%R_g}{100} \right) \left(1 - \frac{\%R_f}{100} \right)$$

Where:

$\%P_s$ = Potential SO_2 emission rate, in percent;

$\%R_g$ = SO_2 removal efficiency of the control device as determined by Method 19 of appendix A of this part, in percent; and

$\%R_f$ = SO_2 removal efficiency of fuel pretreatment as determined by Method 19 of appendix A of this part, in percent.

(2) If coal, oil, or coal and oil are combusted with other fuels, the same procedures required in paragraph (f)(1) of this section are used, except as provided for in the following:

(i) To compute the $\%P_s$, an adjusted $\%R_g$ ($\%R_{g0}$) is computed from E_{ao0} from paragraph (e)(1) of this section and an adjusted average SO_2 inlet rate (E_{ai0}) using the following formula:

$$\%R_{g0} = 100 \left(1 - \frac{E_{ao0}}{E_{ai0}} \right)$$

Where:

$\%R_{g0}$ = Adjusted $\%R_g$, in percent;

E_{ao0} = Adjusted E_{ao} , ng/J (lb/MMBtu); and

E_{ai0} = Adjusted average SO_2 inlet rate, ng/J (lb/MMBtu).

(ii) To compute E_{ai0} , an adjusted hourly SO_2 inlet rate (E_{hi0}) is used. The E_{hi0} is computed using the following formula:

$$E_{hi0} = \frac{E_{hi} - E_w(1 - X_k)}{X_k}$$

Where:

E_{hi0} = Adjusted E_{hi} , ng/J (lb/MMBtu);

E_{hi} = Hourly SO_2 inlet rate, ng/J (lb/MMBtu);

E_w = SO_2 concentration in fuels other than coal and oil combusted in the affected facility, as determined by fuel sampling and analysis procedures in Method 19 of appendix A of this part, ng/J (lb/MMBtu). The value E_w for each fuel lot is used for each hourly average during the time that the lot is being combusted. The owner or operator does not have to measure E_w if the owner or operator elects to assume $E_w = 0$; and

X_k = Fraction of the total heat input from fuel combustion derived from coal and oil, as determined by applicable procedures in Method 19 of appendix A of this part.

- (g) For oil-fired affected facilities where the owner or operator seeks to demonstrate compliance with the fuel oil sulfur limits under §60.42c based on shipment fuel sampling, the initial performance test shall consist of sampling and analyzing the oil in the initial tank of oil to be fired in the steam generating unit to demonstrate that the oil contains 0.5 weight percent sulfur or less. Thereafter, the owner or operator of the affected facility shall sample the oil in the fuel tank after each new shipment of oil is received, as described under §60.46c(d)(2).
- (h) For affected facilities subject to §60.42c(h)(1), (2), or (3) where the owner or operator seeks to demonstrate compliance with the SO₂ standards based on fuel supplier certification, the performance test shall consist of the certification, the certification from the fuel supplier, as described under §60.48c(f), as applicable.
- (i) The owner or operator of an affected facility seeking to demonstrate compliance with the SO₂ standards under §60.42c(c)(2) shall demonstrate the maximum design heat input capacity of the steam generating unit by operating the steam generating unit at this capacity for 24 hours. This demonstration shall be made during the initial performance test, and a subsequent demonstration may be requested at any other time. If the demonstrated 24-hour average firing rate for the affected facility is less than the maximum design heat input capacity stated by the manufacturer of the affected facility, the demonstrated 24-hour average firing rate shall be used to determine the annual capacity factor for the affected facility; otherwise, the maximum design heat input capacity provided by the manufacturer shall be used.
- (j) The owner or operator of an affected facility shall use all valid SO₂ emissions data in calculating %P_s and E_{ho} under paragraphs (d), (e), or (f) of this section, as applicable, whether or not the minimum emissions data requirements under §60.46c(f) are achieved. All valid emissions data, including valid data collected during periods of startup, shutdown, and malfunction, shall be used in calculating %P_s or E_{ho} pursuant to paragraphs (d), (e), or (f) of this section, as applicable.

§ 60.45c Compliance and performance test methods and procedures for particulate matter.

- (a) The owner or operator of an affected facility subject to the PM and/or opacity standards under §60.43c shall conduct an initial performance test as required under §60.8, and shall conduct subsequent performance tests as requested by the Administrator, to determine compliance with the standards using the following procedures and reference methods, except as specified in paragraph (c) of this section.
 - (1) Method 1 of appendix A of this part shall be used to select the sampling site and the number of traverse sampling points.
 - (2) Method 3 of appendix A of this part shall be used for gas analysis when applying Method 5, 5B, or 17 of appendix A of this part.
 - (3) Method 5, 5B, or 17 of appendix A of this part shall be used to measure the concentration of PM as follows:
 - (i) Method 5 of appendix A of this part may be used only at affected facilities without wet scrubber systems.
 - (ii) Method 17 of appendix A of this part may be used at affected facilities with or without wet scrubber systems provided the stack gas temperature does not exceed a temperature of 160 °C (320 °F). The procedures of Sections 8.1 and 11.1 of Method 5B of appendix A of this part may be used in Method 17 of appendix A of this part only if Method 17 of appendix A of this part is used in conjunction with a wet scrubber system. Method 17 of appendix A of this part shall not be used in conjunction with a wet scrubber system if the effluent is saturated or laden with water droplets.

- (iii) Method 5B of appendix A of this part may be used in conjunction with a wet scrubber system.
 - (4) The sampling time for each run shall be at least 120 minutes and the minimum sampling volume shall be 1.7 dry standard cubic meters (dscm) [60 dry standard cubic feet (dscf)] except that smaller sampling times or volumes may be approved by the Administrator when necessitated by process variables or other factors.
 - (5) For Method 5 or 5B of appendix A of this part, the temperature of the sample gas in the probe and filter holder shall be monitored and maintained at 160 ± 14 °C (320 ± 25 °F).
 - (6) For determination of PM emissions, an oxygen (O₂) or carbon dioxide (CO₂) measurement shall be obtained simultaneously with each run of Method 5, 5B, or 17 of appendix A of this part by traversing the duct at the same sampling location.
 - (7) For each run using Method 5, 5B, or 17 of appendix A of this part, the emission rates expressed in ng/J (lb/MMBtu) heat input shall be determined using:
 - (i) The O₂ or CO₂ measurements and PM measurements obtained under this section,
 - (ii) The dry basis F factor, and
 - (iii) The dry basis emission rate calculation procedure contained in Method 19 of appendix A of this part.
 - (8) Method 9 of appendix A of this part (6-minute average of 24 observations) shall be used for determining the opacity of stack emissions.
- (b) The owner or operator of an affected facility seeking to demonstrate compliance with the PM standards under §60.43c(b)(2) shall demonstrate the maximum design heat input capacity of the steam generating unit by operating the steam generating unit at this capacity for 24 hours. This demonstration shall be made during the initial performance test, and a subsequent demonstration may be requested at any other time. If the demonstrated 24-hour average firing rate for the affected facility is less than the maximum design heat input capacity stated by the manufacturer of the affected facility, the demonstrated 24-hour average firing rate shall be used to determine the annual capacity factor for the affected facility; otherwise, the maximum design heat input capacity provided by the manufacturer shall be used.
- (c) In place of PM testing with EPA Reference Method 5, 5B, or 17 of appendix A of this part, an owner or operator may elect to install, calibrate, maintain, and operate a CEMS for monitoring PM emissions discharged to the atmosphere and record the output of the system. The owner or operator of an affected facility who elects to continuously monitor PM emissions instead of conducting performance testing using EPA Method 5, 5B, or 17 of appendix A of this part shall install, calibrate, maintain, and operate a CEMS and shall comply with the requirements specified in paragraphs (c)(1) through (c)(13) of this section.
- (1) Notify the Administrator 1 month before starting use of the system.
 - (2) Notify the Administrator 1 month before stopping use of the system.
 - (3) The monitor shall be installed, evaluated, and operated in accordance with §60.13 of subpart A of this part.
 - (4) The initial performance evaluation shall be completed no later than 180 days after the

date of initial startup of the affected facility, as specified under §60.8 of subpart A of this part or within 180 days of notification to the Administrator of use of CEMS if the owner or operator was previously determining compliance by Method 5, 5B, or 17 of appendix A of this part performance tests, whichever is later.

- (5) The owner or operator of an affected facility shall conduct an initial performance test for PM emissions as required under §60.8 of subpart A of this part. Compliance with the PM emission limit shall be determined by using the CEMS specified in paragraph (d) of this section to measure PM and calculating a 24-hour block arithmetic average emission concentration using EPA Reference Method 19 of appendix A of this part, section 4.1.
- (6) Compliance with the PM emission limit shall be determined based on the 24-hour daily (block) average of the hourly arithmetic average emission concentrations using CEMS outlet data.
- (7) At a minimum, valid CEMS hourly averages shall be obtained as specified in paragraph (d)(7)(i) of this section for 75 percent of the total operating hours per 30-day rolling average.
 - (i) At least two data points per hour shall be used to calculate each 1-hour arithmetic average.
 - (ii) [Reserved]
- (8) The 1-hour arithmetic averages required under paragraph (d)(7) of this section shall be expressed in ng/J or lb/MMBtu heat input and shall be used to calculate the boiler operating day daily arithmetic average emission concentrations. The 1-hour arithmetic averages shall be calculated using the data points required under §60.13(e)(2) of subpart A of this part.
- (9) All valid CEMS data shall be used in calculating average emission concentrations even if the minimum CEMS data requirements of paragraph (d)(7) of this section are not met.
- (10) The CEMS shall be operated according to Performance Specification 11 in appendix B of this part.
- (11) During the correlation testing runs of the CEMS required by Performance Specification 11 in appendix B of this part, PM and O₂ (or CO₂) data shall be collected concurrently (or within a 30- to 60-minute period) by both the continuous emission monitors and the test methods specified in paragraph (d)(7)(i) of this section.
 - (i) For PM, EPA Reference Method 5, 5B, or 17 of appendix A of this part shall be used.
 - (ii) For O₂ (or CO₂), EPA reference Method 3, 3A, or 3B of appendix A of this part, as applicable shall be used.
- (12) Quarterly accuracy determinations and daily calibration drift tests shall be performed in accordance with procedure 2 in appendix F of this part. Relative Response Audit's must be performed annually and Response Correlation Audits must be performed every 3 years.
- (13) When PM emissions data are not obtained because of CEMS breakdowns, repairs, calibration checks, and zero and span adjustments, emissions data shall be obtained by using other monitoring systems as approved by the Administrator or EPA Reference Method 19 of appendix A of this part to provide, as necessary, valid emissions data for a

minimum of 75 percent of total operating hours on a 30-day rolling average.

- (d) The owner or operator of an affected facility seeking to demonstrate compliance under §60.43c(e)(4) shall follow the applicable procedures under §60.48c(f). For residual oil-fired affected facilities, fuel supplier certifications are only allowed for facilities with heat input capacities between 2.9 and 8.7 MW (10 to 30 MMBtu/hr).

§ 60.46c Emission monitoring for sulfur dioxide.

- (a) Except as provided in paragraphs (d) and (e) of this section, the owner or operator of an affected facility subject to the SO₂ emission limits under §60.42c shall install, calibrate, maintain, and operate a CEMS for measuring SO₂ concentrations and either O₂ or CO₂ concentrations at the outlet of the SO₂ control device (or the outlet of the steam generating unit if no SO₂ control device is used), and shall record the output of the system. The owner or operator of an affected facility subject to the percent reduction requirements under §60.42c shall measure SO₂ concentrations and either O₂ or CO₂ concentrations at both the inlet and outlet of the SO₂ control device.
- (b) The 1-hour average SO₂ emission rates measured by a CEMS shall be expressed in ng/J or lb/MMBtu heat input and shall be used to calculate the average emission rates under §60.42c. Each 1-hour average SO₂ emission rate must be based on at least 30 minutes of operation, and shall be calculated using the data points required under §60.13(h)(2). Hourly SO₂ emission rates are not calculated if the affected facility is operated less than 30 minutes in a 1-hour period and are not counted toward determination of a steam generating unit operating day.
- (c) The procedures under §60.13 shall be followed for installation, evaluation, and operation of the CEMS.
- (1) All CEMS shall be operated in accordance with the applicable procedures under Performance Specifications 1, 2, and 3 of appendix B of this part.
- (2) Quarterly accuracy determinations and daily calibration drift tests shall be performed in accordance with Procedure 1 of appendix F of this part.
- (3) For affected facilities subject to the percent reduction requirements under §60.42c, the span value of the SO₂ CEMS at the inlet to the SO₂ control device shall be 125 percent of the maximum estimated hourly potential SO₂ emission rate of the fuel combusted, and the span value of the SO₂ CEMS at the outlet from the SO₂ control device shall be 50 percent of the maximum estimated hourly potential SO₂ emission rate of the fuel combusted.
- (4) For affected facilities that are not subject to the percent reduction requirements of §60.42c, the span value of the SO₂ CEMS at the outlet from the SO₂ control device (or outlet of the steam generating unit if no SO₂ control device is used) shall be 125 percent of the maximum estimated hourly potential SO₂ emission rate of the fuel combusted.
- (d) As an alternative to operating a CEMS at the inlet to the SO₂ control device (or outlet of the steam generating unit if no SO₂ control device is used) as required under paragraph (a) of this section, an owner or operator may elect to determine the average SO₂ emission rate by sampling the fuel prior to combustion. As an alternative to operating a CEMS at the outlet from the SO₂ control device (or outlet of the steam generating unit if no SO₂ control device is used) as required under paragraph (a) of this section, an owner or operator may elect to determine the average SO₂ emission rate by using Method 6B of appendix A of this part. Fuel sampling shall be conducted pursuant to either paragraph (d)(1) or (d)(2) of this section. Method 6B of appendix A of this part shall be conducted pursuant to paragraph (d)(3) of this section.
- (1) For affected facilities combusting coal or oil, coal or oil samples shall be collected daily in an as-fired condition at the inlet to the steam generating unit and analyzed for sulfur

content and heat content according the Method 19 of appendix A of this part. Method 19 of appendix A of this part provides procedures for converting these measurements into the format to be used in calculating the average SO₂ input rate.

- (2) As an alternative fuel sampling procedure for affected facilities combusting oil, oil samples may be collected from the fuel tank for each steam generating unit immediately after the fuel tank is filled and before any oil is combusted. The owner or operator of the affected facility shall analyze the oil sample to determine the sulfur content of the oil. If a partially empty fuel tank is refilled, a new sample and analysis of the fuel in the tank would be required upon filling. Results of the fuel analysis taken after each new shipment of oil is received shall be used as the daily value when calculating the 30-day rolling average until the next shipment is received. If the fuel analysis shows that the sulfur content in the fuel tank is greater than 0.5 weight percent sulfur, the owner or operator shall ensure that the sulfur content of subsequent oil shipments is low enough to cause the 30-day rolling average sulfur content to be 0.5 weight percent sulfur or less.
- (3) Method 6B of appendix A of this part may be used in lieu of CEMS to measure SO₂ at the inlet or outlet of the SO₂ control system. An initial stratification test is required to verify the adequacy of the Method 6B of appendix A of this part sampling location. The stratification test shall consist of three paired runs of a suitable SO₂ and CO₂ measurement train operated at the candidate location and a second similar train operated according to the procedures in §3.2 and the applicable procedures in section 7 of Performance Specification 2 of appendix B of this part. Method 6B of appendix A of this part, Method 6A of appendix A of this part, or a combination of Methods 6 and 3 of appendix A of this part or Methods 6C and 3A of appendix A of this part are suitable measurement techniques. If Method 6B of appendix A of this part is used for the second train, sampling time and timer operation may be adjusted for the stratification test as long as an adequate sample volume is collected; however, both sampling trains are to be operated similarly. For the location to be adequate for Method 6B of appendix A of this part 24-hour tests, the mean of the absolute difference between the three paired runs must be less than 10 percent (0.10).
- (e) The monitoring requirements of paragraphs (a) and (d) of this section shall not apply to affected facilities subject to §60.42c(h) (1), (2), or (3) where the owner or operator of the affected facility seeks to demonstrate compliance with the SO₂ standards based on fuel supplier certification, as described under §60.48c(f), as applicable.
- (f) The owner or operator of an affected facility operating a CEMS pursuant to paragraph (a) of this section, or conducting as-fired fuel sampling pursuant to paragraph (d)(1) of this section, shall obtain emission data for at least 75 percent of the operating hours in at least 22 out of 30 successive steam generating unit operating days. If this minimum data requirement is not met with a single monitoring system, the owner or operator of the affected facility shall supplement the emission data with data collected with other monitoring systems as approved by the Administrator.

§ 60.47c Emission monitoring for particulate matter.

- (a) Except as provided in paragraphs (c), (d), (e), and (f) of this section, the owner or operator of an affected facility combusting coal, oil, or wood that is subject to the opacity standards under §60.43c shall install, calibrate, maintain, and operate a COMS for measuring the opacity of the emissions discharged to the atmosphere and record the output of the system.
- (b) All COMS for measuring opacity shall be operated in accordance with the applicable procedures under Performance Specification 1 of appendix B of this part. The span value of the opacity COMS shall be between 60 and 80 percent.
- (c) Affected facilities that burn only distillate oil that contains no more than 0.5 weight percent sulfur

and/or liquid or gaseous fuels with potential sulfur dioxide emission rates of 26 ng/J (0.06 lb/MMBtu) heat input or less and that do not use a post-combustion technology to reduce SO₂ or PM emissions are not required to operate a CEMS for measuring opacity if they follow the applicable procedures under §60.48c(f).

- (d) Owners or operators complying with the PM emission limit by using a PM CEMS monitor instead of monitoring opacity must calibrate, maintain, and operate a CEMS, and record the output of the system, for PM emissions discharged to the atmosphere as specified in §60.45c(d). The CEMS specified in paragraph §60.45c(d) shall be operated and data recorded during all periods of operation of the affected facility except for CEMS breakdowns and repairs. Data is recorded during calibration checks, and zero and span adjustments.
- (e) An affected facility that does not use post-combustion technology (except a wet scrubber) for reducing PM, SO₂, or carbon monoxide (CO) emissions, burns only gaseous fuels or fuel oils that contain less than or equal to 0.5 weight percent sulfur, and is operated such that emissions of CO to the atmosphere from the affected facility are maintained at levels less than or equal to 0.15 lb/MMBtu on a boiler operating day average basis is not required to operate a CEMS for measuring opacity. Owners and operators of affected facilities electing to comply with this paragraph must demonstrate compliance according to the procedures specified in paragraphs (e)(1) through (4) of this section.
 - (1) You must monitor CO emissions using a CEMS according to the procedures specified in paragraphs (e)(1)(i) through (iv) of this section.
 - (i) The CO CEMS must be installed, certified, maintained, and operated according to the provisions in §60.58b(i)(3) of subpart Eb of this part.
 - (ii) Each 1-hour CO emissions average is calculated using the data points generated by the CO CEMS expressed in parts per million by volume corrected to 3 percent oxygen (dry basis).
 - (iii) At a minimum, valid 1-hour CO emissions averages must be obtained for at least 90 percent of the operating hours on a 30-day rolling average basis. At least two data points per hour must be used to calculate each 1-hour average.
 - (iv) Quarterly accuracy determinations and daily calibration drift tests for the CO CEMS must be performed in accordance with procedure 1 in appendix F of this part.
 - (2) You must calculate the 1-hour average CO emissions levels for each steam generating unit operating day by multiplying the average hourly CO output concentration measured by the CO CEMS times the corresponding average hourly flue gas flow rate and divided by the corresponding average hourly heat input to the affected source. The 24-hour average CO emission level is determined by calculating the arithmetic average of the hourly CO emission levels computed for each steam generating unit operating day.
 - (3) You must evaluate the preceding 24-hour average CO emission level each steam generating unit operating day excluding periods of affected source startup, shutdown, or malfunction. If the 24-hour average CO emission level is greater than 0.15 lb/MMBtu, you must initiate investigation of the relevant equipment and control systems within 24 hours of the first discovery of the high emission incident and, take the appropriate corrective action as soon as practicable to adjust control settings or repair equipment to reduce the 24-hour average CO emission level to 0.15 lb/MMBtu or less.
 - (4) You must record the CO measurements and calculations performed according to paragraph (e) of this section and any corrective actions taken. The record of corrective action taken must include the date and time during which the 24-hour average CO

emission level was greater than 0.15 lb/MMBtu, and the date, time, and description of the corrective action.

- (f) An affected facility that burns only gaseous fuels or fuel oils that contain less than or equal to 0.5 weight percent sulfur and operates according to a written site-specific monitoring plan approved by the appropriate delegated permitting authority is not required to operate a COMS for measuring opacity. This monitoring plan must include procedures and criteria for establishing and monitoring specific parameters for the affected facility indicative of compliance with the opacity standard.

§ 60.48c Reporting and recordkeeping requirements.

- (a) The owner or operator of each affected facility shall submit notification of the date of construction or reconstruction and actual startup, as provided by §60.7 of this part. This notification shall include:
- (1) The design heat input capacity of the affected facility and identification of fuels to be combusted in the affected facility.
 - (2) If applicable, a copy of any federally enforceable requirement that limits the annual capacity factor for any fuel or mixture of fuels under §60.42c, or §60.43c.
 - (3) The annual capacity factor at which the owner or operator anticipates operating the affected facility based on all fuels fired and based on each individual fuel fired.
 - (4) Notification if an emerging technology will be used for controlling SO₂ emissions. The Administrator will examine the description of the control device and will determine whether the technology qualifies as an emerging technology. In making this determination, the Administrator may require the owner or operator of the affected facility to submit additional information concerning the control device. The affected facility is subject to the provisions of §60.42c(a) or (b)(1), unless and until this determination is made by the Administrator.
- (b) The owner or operator of each affected facility subject to the SO₂ emission limits of §60.42c, or the PM or opacity limits of §60.43c, shall submit to the Administrator the performance test data from the initial and any subsequent performance tests and, if applicable, the performance evaluation of the CEMS and/or COMS using the applicable performance specifications in appendix B of this part.
- (c) The owner or operator of each coal-fired, oil-fired, or wood-fired affected facility subject to the opacity limits under §60.43c(c) shall submit excess emission reports for any excess emissions from the affected facility that occur during the reporting period.
- (d) The owner or operator of each affected facility subject to the SO₂ emission limits, fuel oil sulfur limits, or percent reduction requirements under §60.42c shall submit reports to the Administrator.
- (e) The owner or operator of each affected facility subject to the SO₂ emission limits, fuel oil sulfur limits, or percent reduction requirements under §60.42c shall keep records and submit reports as required under paragraph (d) of this section, including the following information, as applicable.
- (1) Calendar dates covered in the reporting period.
 - (2) Each 30-day average SO₂ emission rate (ng/J or lb/MMBtu), or 30-day average sulfur content (weight percent), calculated during the reporting period, ending with the last 30-day period; reasons for any noncompliance with the emission standards; and a description of corrective actions taken.

- (3) Each 30-day average percent of potential SO₂ emission rate calculated during the reporting period, ending with the last 30-day period; reasons for any noncompliance with the emission standards; and a description of the corrective actions taken.
 - (4) Identification of any steam generating unit operating days for which SO₂ or diluent (O₂ or CO₂) data have not been obtained by an approved method for at least 75 percent of the operating hours; justification for not obtaining sufficient data; and a description of corrective actions taken.
 - (5) Identification of any times when emissions data have been excluded from the calculation of average emission rates; justification for excluding data; and a description of corrective actions taken if data have been excluded for periods other than those during which coal or oil were not combusted in the steam generating unit.
 - (6) Identification of the F factor used in calculations, method of determination, and type of fuel combusted.
 - (7) Identification of whether averages have been obtained based on CEMS rather than manual sampling methods.
 - (8) If a CEMS is used, identification of any times when the pollutant concentration exceeded the full span of the CEMS.
 - (9) If a CEMS is used, description of any modifications to the CEMS that could affect the ability of the CEMS to comply with Performance Specifications 2 or 3 of appendix B of this part.
 - (10) If a CEMS is used, results of daily CEMS drift tests and quarterly accuracy assessments as required under appendix F, Procedure 1 of this part.
 - (11) If fuel supplier certification is used to demonstrate compliance, records of fuel supplier certification is used to demonstrate compliance, records of fuel supplier certification as described under paragraph (f)(1), (2), (3), or (4) of this section, as applicable. In addition to records of fuel supplier certifications, the report shall include a certified statement signed by the owner or operator of the affected facility that the records of fuel supplier certifications submitted represent all of the fuel combusted during the reporting period.
- (f) Fuel supplier certification shall include the following information:
- (1) For distillate oil:
 - (i) The name of the oil supplier;
 - (ii) A statement from the oil supplier that the oil complies with the specifications under the definition of distillate oil in §60.41c; and
 - (iii) The sulfur content of the oil.
 - (2) For residual oil:
 - (i) The name of the oil supplier;
 - (ii) The location of the oil when the sample was drawn for analysis to determine the sulfur content of the oil, specifically including whether the oil was sampled as delivered to the affected facility, or whether the sample was drawn from oil in storage at the oil supplier's or oil refiner's facility, or other location;

- (iii) The sulfur content of the oil from which the shipment came (or of the shipment itself); and
 - (iv) The method used to determine the sulfur content of the oil.
 - (3) For coal:
 - (i) The name of the coal supplier;
 - (ii) The location of the coal when the sample was collected for analysis to determine the properties of the coal, specifically including whether the coal was sampled as delivered to the affected facility or whether the sample was collected from coal in storage at the mine, at a coal preparation plant, at a coal supplier's facility, or at another location. The certification shall include the name of the coal mine (and coal seam), coal storage facility, or coal preparation plant (where the sample was collected);
 - (iii) The results of the analysis of the coal from which the shipment came (or of the shipment itself) including the sulfur content, moisture content, ash content, and heat content; and
 - (iv) The methods used to determine the properties of the coal.
 - (4) For other fuels:
 - (i) The name of the supplier of the fuel;
 - (ii) The potential sulfur emissions rate of the fuel in ng/J heat input; and
 - (iii) The method used to determine the potential sulfur emissions rate of the fuel.
- (g)
 - (1) Except as provided under paragraphs (g)(2) and (g)(3) of this section, the owner or operator of each affected facility shall record and maintain records of the amount of each fuel combusted during each operating day.
 - (2) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility that combusts only natural gas, wood, fuels using fuel certification in §60.48c(f) to demonstrate compliance with the SO₂ standard, fuels not subject to an emissions standard (excluding opacity), or a mixture of these fuels may elect to record and maintain records of the amount of each fuel combusted during each calendar month.
 - (3) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility or multiple affected facilities located on a contiguous property unit where the only fuels combusted in any steam generating unit (including steam generating units not subject to this subpart) at that property are natural gas, wood, distillate oil meeting the most current requirements in §60.42C to use fuel certification to demonstrate compliance with the SO₂ standard, and/or fuels, excluding coal and residual oil, not subject to an emissions standard (excluding opacity) may elect to record and maintain records of the total amount of each steam generating unit fuel delivered to that property during each calendar month.
- (h) The owner or operator of each affected facility subject to a federally enforceable requirement limiting the annual capacity factor for any fuel or mixture of fuels under §60.42c or §60.43c shall calculate the annual capacity factor individually for each fuel combusted. The annual capacity

factor is determined on a 12-month rolling average basis with a new annual capacity factor calculated at the end of the calendar month.

- (i) All records required under this section shall be maintained by the owner or operator of the affected facility for a period of two years following the date of such record.
- (j) The reporting period for the reports required under this subpart is each six-month period. All reports shall be submitted to the Administrator and shall be postmarked by the 30th day following the end of the reporting period.