



# 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](http://www.idem.IN.gov)

TO: Interested Parties / Applicant

DATE: July 2, 2012

RE: Honeywell International / 141-26745-00172

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 13-15-5-3, this permit is effective immediately, unless a petition for stay of effectiveness is filed and granted, and may be revoked or modified in accordance with the provisions of IC 13-15-7-1.

If you wish to challenge this decision, IC 4-21.5-3-7 and IC 13-15-6-1(b) or IC 13-15-6-1(a) require that you file a petition for administrative review. This petition may include a request for stay of effectiveness and must be submitted to the Office of Environmental Adjudication, 100 North Senate Avenue, Government Center North, Suite N 501E, Indianapolis, IN 46204.

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

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

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

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

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

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

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

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

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

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



# 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](http://www.idem.IN.gov)

## PART 70 OPERATING PERMIT OFFICE OF AIR QUALITY

**Honeywell International, Inc.  
3520 Westmoor Street  
South Bend, Indiana 46628**

(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.: T141-26745-00172

Issued by:

Jenny Acker, Section Chief  
Permits Branch  
Office of Air Quality

Issuance Date: July 2, 2012

Expiration Date: July 2, 2017

## TABLE OF CONTENTS

|          |   |           |
|----------|---|-----------|
| <b>A</b> | <b>SOURCE SUMMARY .....</b>   | <b>6</b>  |
| A.1      | General Information [326 IAC 2-7-4(c)][326 IAC 2-7-5(14)][326 IAC 2-7-1(22)]  |           |
| A.2      | Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)]<br>[326 IAC 2-7-5(14)]   |           |
| A.3      | Specifically Regulated Insignificant Activities and Trivial Activities [326 IAC 2-7-1(21) and<br>(41)][326 IAC 2-7-4(c)][326 IAC 2-7-5(14)]     |           |
| A.4      | Non-Specifically Regulated Insignificant Activities and Trivial Activities [326 IAC 2-7-1(21)<br>and (41)][326 IAC 2-7-4(c)][326 IAC 2-7-5(14)] |           |
| A.5      | Part 70 Permit Applicability [326 IAC 2-7-2]  |           |
| <b>B</b> | <b>GENERAL CONDITIONS .....</b>   | <b>14</b> |
| B.1      | Definitions [326 IAC 2-7-1]   |           |
| B.2      | Permit Term [326 IAC 2-7-5(2)] [326 IAC 2-1.1-9.5]  |           |
| B.3      | Term of Conditions [326 IAC 2-1.1-9.5]  |           |
| B.4      | Enforceability [326 IAC 2-7-7][IC 13-17-12]   |           |
| B.5      | Termination of Right to Operate [326 IAC 2-7-10] [326 IAC 2-7-4(a)]   |           |
| B.6      | Severability [326 IAC 2-7-5(5)]   |           |
| B.7      | Property Rights or Exclusive Privilege [326 IAC 2-7-5(6)(D)]  |           |
| B.8      | Duty to Provide Information [326 IAC 2-7-5(6)(E)]   |           |
| B.9      | Certification [326 IAC 2-7-4(f)] [326 IAC 2-7-6(1)] [326 IAC 2-7-5(3)(C)]   |           |
| B.10     | Annual Compliance Certification [326 IAC 2-7-6(5)]  |           |
| B.11     | Preventive Maintenance Plan [326 IAC 2-7-5(12)][326 IAC 1-6-3]  |           |
| B.12     | Emergency Provisions [326 IAC 2-7-16]   |           |
| B.13     | Permit Shield [326 IAC 2-7-15] [326 IAC 2-7-20] [326 IAC 2-7-12]  |           |
| B.14     | Prior Permits Superseded [326 IAC 2-1.1-9.5][326 IAC 2-7-10.5]  |           |
| B.15     | Permit Modification, Reopening, Revocation and Reissuance, or Termination<br>[326 IAC 2-7-5(6)(C)] [326 IAC 2-7-8(a)] [326 IAC 2-7-9]           |           |
| B.16     | Permit Renewal [326 IAC 2-7-3][326 IAC 2-7-4][326 IAC 2-7-8(e)]   |           |
| B.17     | Permit Amendment or Modification [326 IAC 2-7-11] [326 IAC 2-7-12]  |           |
| B.18     | Permit Revision Under Economic Incentives and Other Programs [326 IAC 2-7-5(8)]<br>[326 IAC 2-7-12(b)(2)]                                       |           |
| B.19     | Operational Flexibility [326 IAC 2-7-20] [326 IAC 2-7-10.5]   |           |
| B.20     | Source Modification Requirement [326 IAC 2-7-10.5]  |           |
| B.21     | Inspection and Entry [326 IAC 2-7-6] [IC 13-14-2-2][IC 13-30-3-1] [IC 13-17-3-2]  |           |
| B.22     | Transfer of Ownership or Operational Control [326 IAC 2-7-11]   |           |
| B.23     | Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-7-5(7)] [326 IAC 2-1.1-7]  |           |
| B.24     | Credible Evidence [326 IAC 2-7-5(3)] [326 IAC 2-7-6] [62 FR 8314] [326 IAC 1-1-6]   |           |
| <b>C</b> | <b>SOURCE OPERATION CONDITIONS.....</b>   | <b>26</b> |
|          | <b>Emission Limitations and Standards [326 IAC 2-7-5(1)]</b>  |           |
| C.1      | Opacity [326 IAC 5-1]   |           |
| C.2      | Open Burning [326 IAC 4-1] [IC 13-17-9]   |           |
| C.3      | Incineration [326 IAC 4-2] [326 IAC 9-1-2]  |           |
| C.4      | Fugitive Dust Emissions [326 IAC 6-4]   |           |
| C.5      | Stack Height [326 IAC 1-7]  |           |
| C.6      | Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]   |           |
|          | <b>Testing Requirements [326 IAC 2-7-6(1)]</b>  |           |
| C.7      | Performance Testing [326 IAC 3-6]   |           |
|          | <b>Compliance Requirements [326 IAC 2-1.1-11]</b>   |           |
| C.8      | Compliance Requirements [326 IAC 2-1.1-11]  |           |

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

- C.9 Compliance Monitoring [326 IAC 2-7-5(3)] [326 IAC 2-7-6(1)][40 CFR 64][326 IAC 3-8]
- C.10 Instrument Specification [326 IAC 2-1.1-11][326 IAC 2-7-5(3)][326 IAC 2-7-6(1)]

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

- C.11 Emergency Reduction Plans [326 IAC 1-5-2] [326 IAC 1-5-3]
- C.12 Risk Management Plan [326 IAC 2-7-5(11)] [40 CFR 68]
- C.13 Response to Excursions or Exceedances [40 CFR 64][326 IAC 3-8][326 IAC 2-7-5] [326 IAC 2-7-6]
- C.14 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-7-5] [326 IAC 2-7-6]

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

- C.15 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]
- C.16 General Record Keeping Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-6]
- C.17 General Reporting Requirements [326 IAC 2-7-5(3)(C)] [326 IAC 2-1.1-11] [40 CFR 64][326 IAC 3-8]

**Stratospheric Ozone Protection**

- C.18 Compliance with 40 CFR 82 and 326 IAC 22-1

**D.1 FACILITY OPERATION CONDITIONS - Electric Furnaces ..... 34**

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

- D.1.1 VOC Limit [326 IAC 8-1-6] [326 IAC 2-3]
- D.1.2 HAP Minor Limit [40 CFR 63, Subpart GGGGG]
- D.1.3 Particulate Matter Limitations [326 IAC 6.5-1]
- D.1.4 Preventive Maintenance Plan [326 IAC 2-7-5(12)]

**Compliance Determination Requirements**

- D.1.5 Testing Requirements [326 IAC 2-7-6(1),(6)][326 IAC 2-1.1-11]
- D.1.6 Volatile Organic Compounds (VOC) and HAPs

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

- D.1.7 Thermal Oxidizer Temperature
- D.1.8 Parametric Monitoring

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

- D.1.9 Record Keeping Requirements

**D.2 FACILITY OPERATION CONDITIONS - CVD Units 1-27..... 37**

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

- D.2.1 BACT Conditions [326 IAC 8-1-6] [326 IAC 2-2]
- D.2.2 PSD Minor Limit [326 IAC 2-2]
- D.2.3 HAP Minor Limit [40 CFR 63, Subpart GGGGG]
- D.2.4 Particulate Matter Limitations [326 IAC 6.5-1]
- D.2.5 Preventive Maintenance Plan [326 IAC 2-7-5(12)]

**Compliance Determination Requirements**

- D.2.6 Testing Requirements [326 IAC 2-7-6(1),(6)][326 IAC 2-1.1-11]
- D.2.7 VOC and HAP Compliance Determination

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

- D.2.8 Monitoring

|            |   |           |
|------------|---|-----------|
|            | <b>Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]</b>  |           |
|            | D.2.9 Record Keeping Requirements   |           |
| <b>D.3</b> | <b>FACILITY OPERATION CONDITIONS - Insignificant Activities: Paint Booths.....</b>  | <b>41</b> |
|            | <b>Emission Limitations and Standards [326 IAC 2-7-5(1)]</b>  |           |
|            | D.3.1 Particulate Matter Limitations [326 IAC 6.5-1]  |           |
|            | D.3.2 Preventive Maintenance Plan [326 IAC 2-7-5(12)]   |           |
|            | <b>Compliance Determination Requirements</b>  |           |
|            | D.3.3 Particulate Control [326 IAC 2-7-6(6)]  |           |
|            | <b>Compliance Monitoring Requirements [326 IAC 2-8-4][326 IAC 2-8-5(a)(1)]</b>  |           |
|            | D.3.4 Parametric Monitoring   |           |
|            | <b>Record Keeping and Reporting Requirements</b>  |           |
|            | D.3.5 Record Keeping Requirements   |           |
| <b>D.4</b> | <b>FACILITY OPERATION CONDITIONS - Insignificant Activities .....</b>   | <b>42</b> |
|            | <b>Emission Limitations and Standards [326 IAC 2-7-5(1)]</b>  |           |
|            | D.4.1 Volatile Organic Compounds (VOC) [326 IAC 8-3-5]  |           |
|            | D.4.2 Particulate Matter Limitations [326 IAC 6.5-1]  |           |
| <b>D.5</b> | <b>FACILITY OPERATION CONDITIONS - Particulate Facilities.....</b>  | <b>44</b> |
|            | <b>Emission Limitations and Standards [326 IAC 2-7-5(1)]</b>  |           |
|            | D.5.1 PSD Minor Limitations [326 IAC 2-2]   |           |
|            | D.5.2 Particulate Matter Limitations [326 IAC 6.5-1]  |           |
|            | D.5.3 Preventive Maintenance Plan [326 IAC 2-7-5(12)]   |           |
|            | <b>Compliance Determination Requirements</b>  |           |
|            | D.5.4 Testing Requirements [326 IAC 2-7-6(1),(6)][326 IAC 2-1.1-11]   |           |
|            | D.5.5 Particulate Control [326 IAC 2-7-6(6)]  |           |
|            | <b>Compliance Monitoring Requirements [326 IAC 2-7-6(1)][326 IAC 2-7-5(1)]</b>  |           |
|            | D.5.6 Visible Emission Notations [40 CFR 64]  |           |
|            | D.5.7 Visible Emission Notations  |           |
|            | D.5.8 Parametric Monitoring   |           |
|            | D.5.9 Dust Collector Inspections  |           |
|            | D.5.10 Broken or Failed Bag Detection   |           |
|            | <b>Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)][326 IAC 2-7-19]</b>   |           |
|            | D.5.11 Record Keeping Requirements  |           |
| <b>E.1</b> | <b>NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS: AEROSPACE MANUFACTURING AND REWORK FACILITIES [40 CFR 63, Subpart GG].....</b> | <b>50</b> |
|            | E.1.1 General Provisions Relating to NESHAP GG [326 IAC 20-1]<br>[40 CFR Part 63, Subpart A]  |           |
|            | E.1.2 Aerospace Manufacturing and Rework Facilities NESHAP [40 CFR Part 63, Subpart GG]   |           |

|                     |  |           |
|---------------------|--|-----------|
| <b>E.2</b>          | <b>NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS: STATIONARY RECIPROCATING INTERNAL COMBUSTION ENGINES [40 CFR 63, Subpart ZZZZ] .....</b>    | <b>52</b> |
| E.2.1               | General Provisions Relating to NESHAP ZZZZ [326 IAC 20-1]<br>[40 CFR Part63, Subpart A]  |           |
| E.2.2               | Stationary Reciprocating Internal Combustion Engines NESHAP<br>[40 CFR Part 63, Subpart ZZZZ]  |           |
| <b>E.3</b>          | <b>NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS SOURCE CATEGORY: GASOLINE DISPENSING FACILITIES [40 CFR 63, Subpart CCCCCC] .....</b>        | <b>54</b> |
| E.3.1               | General Provisions Relating to NESHAP CCCCCC [326 IAC 20-1]<br>[40 CFR Part63, Subpart A]  |           |
| E.3.2               | Source Category: Gasoline Dispensing Facilities NESHAP<br>[40 CFR Part 63, Subpart CCCCCC]   |           |
| <b>E.4</b>          | <b>NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS SOURCE STANDARDS FOR PLATING AND POLISHING OPERATIONS [40 CFR 63, Subpart WWWWWW] .....</b>  | <b>55</b> |
| E.4.1               | General Provisions Relating to NESHAP WWWWWW [326 IAC 20-1]<br>[40 CFR Part63, Subpart A]  |           |
| E.4.2               | Area Source Standards for Plating and Polishing NESHAP<br>[40 CFR Part 63, Subpart WWWWWW]   |           |
|                     | <b>Certification .....</b>   | <b>56</b> |
|                     | <b>Emergency Occurrence Report .....</b>   | <b>57</b> |
|                     | <b>Quarterly Deviation and Compliance Monitoring Report.....</b>   | <b>59</b> |
| <b>Attachment A</b> | <b>- National Emission Standards for Hazardous Air Pollutants: Aerospace Manufacturing and Rework Facilities [40 CFR 63, Subpart GG]</b>                 |           |
| <b>Attachment B</b> | <b>- National Emission Standards for Hazardous Air Pollutants: Stationary Reciprocating Internal Combustion Engines [40 CFR 63, Subpart ZZZZ]</b>        |           |
| <b>Attachment C</b> | <b>- National Emission Standards for Hazardous Air Pollutants Source Category: Gasoline Dispensing Facilities [40 CFR 63, Subpart CCCCCC]</b>            |           |
| <b>Attachment D</b> | <b>- National Emission Standards for Hazardous Air Pollutants Area Source Standards for Plating and Polishing Operations [40 CFR 63, Subpart WWWWWW]</b> |           |

## 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(14)] [326 IAC 2-7-1(22)]

---

The Permittee owns and operates a stationary aircraft landing systems manufacturing operation.

|                              |  |
|------------------------------|--|
| Source Address:              | 3520 Westmoor Street, South Bend, Indiana 46628  |
| General Source Phone Number: | (574) 231-2302   |
| SIC Code:                    | 3724, 3728   |
| County Location:             | St. Joseph   |
| Source Location Status:      | Attainment for all criteria pollutants   |
| Source Status:               | Part 70 Permit Program<br>Minor Source, under PSD and Emission Offset<br>Minor Source, Section 112 of the Clean Air Act<br>Not 1 of 28 Source Categories |

### A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)] [326 IAC 2-7-5(14)]

---

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

- (a) Four (4) electric Char Furnaces, with a maximum capacity of 137.5 tons of disks per year each, with volatile organic compound emissions controlled by thermal oxidizers. Char furnaces 1 and 2 are controlled by one (1) thermal oxidizer and exhausting through stack 411. Char furnaces 3 and 4 are controlled by one (1) thermal oxidizer and exhausting through stack 407. Construction dates are as follows: No. 1, 1989; No. 2, 1985; No. 3, 1986; and No. 4, 1987.
- (b) One (1) Chemical Vapor Deposition (CVD) unit, also known as carbon vapor deposition unit, identified as CVD-1, constructed in 1978, having an estimated batch capacity of 2,400 pounds (initial weight) of brakes and a nominal total reactant gas flow rate of 360 scf per soak hour. One (1) enclosed flare, controlling the soak phase VOC emissions from CVD-1, with a rated capacity of 0.9 MMBtu per hour, natural gas combustion, and exhausting through stack S-FL-1.
- (c) Twenty-six (26) Chemical Vapor Deposition (CVD) units, also known as carbon vapor deposition units, identified as CVD-2 through CVD-27, with each unit having an estimated batch capacity of 8,800 pounds (initial weight) of brakes for random fiber process or 5,300 pounds (initial weight) of brakes for non-woven process. Each CVD has a nominal total reactant gas flow of 2,000 scf per soak hour for random fiber process or a nominal total reactant gas flow of 4,200 scf per soak hour for non-woven fiber process. Construction dates are as follows: CVD 2, 1978; CVD 3, 1985; CVD 4, 1988; CVD 5, 1989; CVDs 6 and 7, 1990; CVDs 8 and 9, 1991; CVDs 10 and 11, 1992; CVDs 12 and 13, 1993; CVDs 14 through 21, 1995-2000; CVDs 22 and 23, 2000; CVDs 24 and 25, (approved in 2006 for construction); CVDs 26 and 27 (approved in 2012 for construction). Twenty-six (26) enclosed flares, controlling the soak phase VOC emissions from CVD units 2-27, each having a rated capacity of 5.5 MMBtu per hour, natural gas combustion, and exhausting through stacks S-FL-2 through S-FL-27, respectively.

A.3 Specifically Regulated Insignificant Activities and Trivial Activities [326 IAC 2-7-1(21) and (41)]  
[326 IAC 2-7-4(c)][326 IAC 2-7-5(14)]

---

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

- (a) Two (2) Binks Paint Booths, identified as BPB-1 & BPB-2, installed in 1987, using HVLP spray guns, and controlled by 3-stage HEPA filters, and exhausting through stacks SBPB-1 & SBPB-2, and an electric powered IR curing oven. [40 CFR 63, Subpart GG] [326 IAC 6.5-1]
- (b) Boilers using natural gas with heat input equal to or less than ten million (10,000,000) British thermal units per hour. [326 IAC 6.5-1]
  - (1) Seven (7) natural gas-fired boilers with a total heat input capacity of 18.254 MMBtu/hr identified as:
    - (A) B-1, constructed in 1986, with a maximum rated capacity of 0.9 MMBtu/hr.
    - (B) B-2, constructed in 1986, with a maximum rated capacity of 0.75 MMBtu/hr.
    - (C) B-22, constructed in 1991, with a maximum rated capacity of 1.5 MMBtu/hr.
    - (D) B-21, constructed in 1991, with a maximum rated capacity of 1.5 MMBtu/hr.
    - (E) B-32, constructed in 1986, with a maximum rated capacity of 1.05 MMBtu/hr.
    - (F) B2 East, approved for construction in 1994, with a maximum capacity of 6.277 MMBtu/hr.
    - (G) B1 West, approved for construction in 1994, with a maximum rated capacity of 6.277 MMBtu/hr.
- (c) Degreasing operations that do not exceed 145 gallons per 12 months, except if subject to 326 IAC 20-6. [326 IAC 8-3-5]
- (d) Grinding and machining operations controlled with fabric filters, scrubbers, mist collectors, wet collectors or electrostatic precipitators with a design grain loading of less than or equal to 0.03 grains per actual cubic foot and a gas flow rate less than or equal to 4,000 actual cubic feet per minute, including the following: deburring; buffing; polishing; abrasive blasting; pneumatic conveying; and woodworking operations. [326 IAC 6.5-1]
  - (1) Twelve (12) Friction Material grinding and sanding units, controlled by various fabric filter systems. Unit names and ID#s include:
    - (A) Five (5) SNC 86 Makino Machines, identified as SNC86-1, SNC86-2, SNC86-3, SNC86-4, and SNC86-5, and exhausting through stacks SV-SNC86-1, SV-SNC86-2, SV-SNC86-3, SV-SNC86-4, and SV-SNC86-5.
    - (B) One (1) A88 Makino Machine, identified as A88-1, and exhausting through stack SV-A88-1.
    - (C) One (1) Vertical Okuma Machine, identified as VO-1, and exhausting through stack SV-VO-1.
    - (D) One (1) Horizontal Okuma Machine, identified as HO-1, and exhausting through stacks SV-HO-1 and SV-HO-2.

- (E) One (1) Pratt & Whitney Grinder, identified as P&WG-1, and exhausting through stack SV-P&WG-1
  - (F) One (1) Gardner Grinder, identified as GG-1, and exhausting through stack SV-GG-1.
  - (G) One (1) TimeSaver Grinder, identified as TSG-1, and exhausting through stack SV-TSG-1.
  - (H) One (1) AEM Grinder, identified as AEMG-1, and exhausting through stack SV-AEMG-1.
- (2) One (1) Horizontal Okuma carbon machining unit, identified as HO-2, approved for construction in 2010, with a maximum throughput of 58 pounds per hour, using a dust collector identified as DC-HO-2 as control, and exhausting through SV-CM-13.
- (3) One (1) brake rework plastic bead blasting unit, approved in 2011 for construction, identified as BR-1, with a maximum throughput of 270 pounds of sand per hour, using a dust collector identified as DC-BR-1 as control, and exhausting to stack SV-BR-1.
- (4) One (1) Okuma #17 Brass Dry Machining operation, constructed in 2007, identified as BM-1, using dust collectors as control, and exhausting inside.
- (5) One (1) Makino #15 Brass Dry Machining operation, constructed in 1990, identified as BM-2, using dust collectors as control, and exhausting inside.
- (e) The following emission units or activities with a potential uncontrolled emission rate for particulate matter with an aerometric diameter less than or equal to ten (10) microns (PM10) of less than or equal to five (5) pounds per hour or twenty-five (25) pounds per day. [326 IAC 2-7-1(21)(B)] [326 IAC 6.5-1]
- (1) One (1) die cutter operation, identified as DCR, with a maximum capacity of 60 pounds per hour, installed in 1991. The die cutter machine is controlled by a fabric filter dust collector, identified as DC-1, and exhausts through stack S-1.
  - (2) One (1) Needle Machine, identified as NM, constructed in 1998, with a capacity of 15 pounds per hour and controlled by a fabric filter dust collector, identified as DC-3, and exhausting within the building.
  - (3) One (1) EI Dynamometer, identified as EID, installed in 1989, controlled by two (2) fabric filter dust collectors, identified as DC-305 and DC-307, and exhausting through stacks S-305 and S-307.
  - (4) Eight (8) Burr Benches each controlled by a dust collector, and venting inside the building. They are identified as the following:
    - Torque Tube Burr Bench, identified as TTBB-1
    - NW Burr Bench Cell, identified as NWBBC-1
    - Outboard Cell Burr Bench, identified as OCBB-1
    - NDT Burr Bench, identified as NDTBB-1
    - Piston Housing Cell Burr Bench, identified as PHCBB-1
    - Torque Tube Rough Deburr, identified as TTRDB-1
    - Inboard Deburr Bench, identified as IDB-1, constructed June 2010

Deburr Machine #8, identified as DM-8, constructed December 2009

- (5) One (1) Mattison Grinder, identified as MG-1, with a capacity of 230 pounds per hour controlled by dust collector DC-MG-1, and venting inside the building.
- (6) One (1) "Shaft" Brake Test Dynamometer, identified as SBD-1, installed in 1978, this shaft dynamometer is vented directly to the atmosphere through two (2) vents in the roof to remove heat and any potential emissions. Particulate emissions were estimated at 50 pounds per year for each vent.
- (7) One (1) Wheelabrator plastic bead blasting operation, identified as WPBB-1, with a maximum throughput less than 100 pounds per hour of plastic media blast, controlled by a rotoclone, and exhausting outside the building.
- (8) One (1) Tumble Blast abrasive blasting unit, identified as TB-1, unit controlled by a dust collector, DC-TB-1, venting inside the building.
- (9) Three (3) Rotor Crew Mills, identified as #33, #37 and #38, uncontrolled and exhausting indoors.
- (10) Four (4) Shot Peening units including:
  - (A) One (1) PTI Shot Peener, identified as PTI Peen-1, installed in 2009, controlled by DC-PTI-1, and is vented inside the building.
  - (B) One (1) Blast Works abrasive blasting unit, identified as BW-1, controlled by dust collector DC-BW-1, and vented inside the building.
  - (C) One (1) North Shot Peening unit, identified as NSP-1, controlled by dust collector DC-NSP-1, and vented inside the building.
  - (D) One (1) South Shot Peening unit, identified as SSP-1, controlled by dust collector DC-SSP-1, and vented inside the building.
- (11) Three (3) uncontrolled brake dynamometers
  - (A) One (1) 120 MI Top Side Brake Dyno, identified as TSBD-1, installed in 1943, uncontrolled.
  - (B) One (1) Adamson 84 Brake Dyno, identified as A84-1, installed in 1943, uncontrolled.
  - (C) One (1) FPTM Shaft Brake Dyno, identified as FPTM-1, installed in 1992, uncontrolled.
- (12) Two (2) uncontrolled tire dynamometers.
  - (A) One (1) 96 Roll Dyno, identified as 96RD-1, installed in 1943, uncontrolled.
  - (B) One (1) 120 Roll Dyno, identified as 120RD-1, installed in 1950, uncontrolled.
- (13) One (1) Scatblast plastic bead blaster, identified as SPBB-1, installed in 1998, controlled by a cartridge filter, exhausting to DC-SPBB-1, and venting indoors.

- (14) One (1) MI-2 Brake Dyno, identified as MI-2, installed in 1998, uncontrolled.
- (15) One (1) 150K Roll Dyno, identified as 150KRD-1, installed in 1994, uncontrolled.
- (16) One (1) Trinco Dry Blast abrasive blasting unit, identified as TDB-1, installed in 1993, unit controlled by a dust collector, DC-TDB-1, venting inside the building.
- (17) One (1) Vapor Blast Model 2820 abrasive blasting unit, identified as VB2820-1, installed in 1988, unit controlled by a dust collector, DC-VB2820-1, venting inside the building.
- (f) A petroleum fuel other than gasoline dispensing facility, having a storage tank capacity less than or equal to ten thousand five hundred (10,500) gallons, and dispensing three thousand five hundred (3,500) gallons per day or less, consisting of the following: [40 CFR 63, Subpart CCCCCC]
  - (1) One (1) double-walled 500 gallon capacity gasoline tank & one (1) double-walled 500 gallon diesel fuel tank, installed in 2006, identified as GAS-1 and DIESEL-1, respectively.
- (g) Twenty-eight (28) Anodizing Line storage tanks, including one (1) temporary substitute tank, identified as Tank 18, with constituents from other baths, collectively identified as Anodizing, installed in 1968. [40 CFR 63 Subpart WWWWWW]
- (h) Activities associated with emergencies, including emergency generators as follows: [40 CFR 63, Subpart ZZZZ]
  - (1) One emergency (1) diesel-fired generator, identified as DG-1, with a maximum capacity of 535 bhp, installed in 2003.
  - (2) Two (2) emergency natural gas-fired generators, each with a maximum capacity of 40 hp, installed in 1977.
  - (3) One (1) emergency natural gas-fired generator, with a maximum capacity of 215 hp, installed in 2004.
- (i) Noncontact cooling tower systems with either natural draft cooling towers not regulated under a NESHAP, or forced and induced draft cooling tower systems not regulated under a NESHAP. [326 IAC 6.5-1-2]
- (j) Pursuant to 326 IAC 2-7-1(41)(H), trivial activities performed using hand-held equipment, including: application of hot melt adhesives with no VOC in the adhesive formulation; buffing; carving; cutting, excluding cutting torches; drilling; grinding; machining wood, metal, or plastic; polishing; routing; sanding; sawing; surface grinding; and turning wood, metal, or plastic [326 IAC 6.5-1-2].

A.4 Non- Specifically Regulated Insignificant and Trivial Activities [326 IAC 2-7-1(21) and (41)]  
[326 IAC 2-7-4(c)] [326 IAC 2-7-5(14)]

---

- (a) Space heaters and process heaters using natural gas each with a heat input capacity less than or equal to 10 MMBtu/hr.
- (b) A petroleum fuel, other than gasoline, dispensing facility, having a storage capacity of less than or equal to 10,500 gallons, and dispensing less than or equal to 230,000 gallons per month.

- (1) Four (4) 6,000 gallon capacity storage tanks containing Stoddard solvent, JP8, blended fuel. These fuels are not burned, but utilized as a calibration fluid for R & D.
- (c) The following VOC and HAP storage containers:
  - (1) Storage tanks with capacity less than or equal to 1,000 gallons and annual throughputs less than 12,000 gallons.
    - (A) Fifty (50) day tanks containing Stoddard solvent, JP8, blended fuel, that range from 250 – 300 gallon maximum capacity. They are used in the calibration procedure for R & D. Only approximately 30 are filled at any one time.
- (d) Machining where an aqueous cutting coolant continuously floods the machining interface.
- (e) Cleaners and solvents characterized as follows:
  - (1) Having a vapor pressure equal to or less than 2kPa; 15mm Hg; or 0.3 psi measure at 38 degrees C (100o F); or
  - (2) Having a vapor pressure equal to or less than 0.7kPa; 5mm Hg; or 0.1 psi measured at 20 degrees C (68o F); the use of which for all cleaners and solvents combined does not exceed 145 gallons per 12 months.
- (f) Closed loop heating and cooling systems.
- (g) Quenching operations used with heat treating processes.
- (h) Replacement or repair of electrostatic precipitators, bags in baghouses and filters in other air filtration equipment.
- (i) Paved and unpaved roads and parking lots with public access.
- (j) Blowdown for any of the following: sight glass; boiler; compressors; pumps; and cooling tower.
- (k) Mold release agents using low volatile products (vapor pressure less than or equal to 2 kilopascals measured at 38 degrees C.
- (l) A laboratory (including appropriate support activities) as defined in 326 IAC 2-7-1(21)(H). The laboratory(s) include but are limited to the following:
  - (1) A materials lab.
  - (2) Laboratory oven and press exhaust.
- (m) Friction Materials Production processes with an overall nominal production capacity of 125 lbs/hour including the following:
  - (1) Two (2) electric Preheat Ovens, identified as PreHeat Oven 1 & 2, both installed in 1978.
  - (2) Four (4) Devolitization / Post Cure Ovens, identified as Devols 1 – 4, all installed in 1987 and identified in 2012 for use as Post Cure Ovens.

- (3) Two (2) Auto Pre-Form ovens, identified as APM-1 & APM-2, constructed in 1990, and controlled by fabric filter dust collector, identified as DC-4 and exhausting through stack S-4
- (4) Fourteen (14) mold presses, identified as Mold Presses 1 – 14, with the following installation dates: Mold Presses 7 & 8 installed in 1988, Mold Presses 9 & 10 installed in 1989, Mold Presses 11 & 12 installed in 1990, and Mold Presses 13 & 14 installed in 1993.
- (5) Five (5) Post Cure ovens, identified as Post Cure 5 – 9, with installation dates as follows: Post Cures 5 – 7 installed in 1987, Post Cures 8 & 9 installed in 1991.
- (6) An RTM injection molding machine, installed in 2009.
- (n) Soil vapor extraction (SVE) and air sparging system identified as Area 14W.
- (o) Acid etch operation (in Anodizing Line). The batch utilizes nitric acid to etch aluminum parts. Ammonium bifluoride is added to the batch. Calculations show that emission of hydrogen fluoride will not exceed 544 pounds per year and that NOX emissions will not exceed 4.8 tons per year.
- (p) Two (2) electric heat treat furnaces (ID Nos. HTT15 and HTT16), each with a maximum capacity of 13.35 pounds per hour of carbon, exhausting through stacks SV-HTT-15 and SV-HTT-16.
- (q) Nine (9) HTT 'Pots' (Induction Heat Treat furnaces) ducted through two (2) external discharge stacks.
- (r) Two (2) densification tanks, identified as Dense Line Tanks 1 & 5, installed in 1991, where disks for limited special applications are treated at ambient temperature in tanks containing solutions of furfural and furfuryl alcohol and phthalic anhydride which impregnate the disk. The disks are then placed into baths of sulfuric acid and tetra ethylene glycol which cures the coating.
- (s) One (1) Zyglo penetrant spray application line, identified as Zyglo Line, installed prior to 1990, with a maximum usage rate of 0.07 gal/hr, exhausting inside the building.
- (t) Research and Development Activities (including support activities) as defined in 326 IAC 2-7-1(21)(I) which include but are not limited to:
  - (1) A 5 ft. CVD unit.
  - (2) One (1) SECO Box Furnace (research char furnace)
- (u) Production testing - Plant 14 - calibration of aircraft fuel controls.
- (v) Test cell area sources - Plant 19 - engineer, calibrate and test aircraft fuel systems.
- (w) Vessels storing: lubricating oils, hydraulic oils, machining oils, and machining fluids.
- (x) Water-related activities, including the following:
  - (1) Steam traps, vents, leaks, and safety relief valves.
  - (2) The production of hot water for on-site personal use not related to any industrial or production process.

- (A) Fire Water Heater, with a maximum capacity of 0.72 MMBtu/hr.
  - (B) Two (2) Plant 4 Midway Bathroom Water Heaters, constructed in 2011, with a maximum rated capacity of 0.20 MMBtu/hr, each.
  - (C) Cafeteria Water Heater #20, with a maximum rated capacity of 0.085 MMBtu/hr.
- (y) Electric or steam heated drying ovens and autoclaves, including only the heating emissions and not any associated process emissions.
  - (z) Activities related to routine fabrication, maintenance and repair of buildings, structures, equipment, or vehicles at the source where air emissions from those activities would not be associated with any commercial production process, including the following: Brazing, soldering and welding operations and associated equipment.

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, T141-26745-00172, 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] [IC 13-17-12]

---

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. 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) A certification required by this permit meets the requirements of 326 IAC 2-7-6(1) if:

- (1) it contains a certification by a "responsible official" as defined by 326 IAC 2-7-1(34), and
  - (2) the certification states that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.
- (b) The Permittee may use the attached Certification Form, or its equivalent 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. All certifications shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted no later than April 15 of each year to:

Indiana Department of Environmental Management  
Compliance and Enforcement 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 a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(34).

B.10 Preventive Maintenance Plan [326 IAC 2-7-5(12)][326 IAC 1-6-3]

- (a) A Preventive Maintenance Plan meets the requirements of 326 IAC 1-6-3 if it includes, at a minimum:
- (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.

The Permittee shall implement the PMPs.

- (b) If required by specific condition(s) in Section D of this permit where no PMP was previously required, the Permittee shall prepare and maintain Preventive Maintenance Plans (PMPs) no later than ninety (90) days after issuance of this permit or ninety (90) days after initial start-up, whichever is later, 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 and Enforcement 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 a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(34).

The Permittee shall implement the PMPs.

- (c) 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. The PMPs and their submittal do not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(34).

- (d) 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, or Northern Regional Office 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 and Enforcement Branch), or  
Telephone Number: 317-233-0178 (ask for Office of Air Quality, Compliance and Enforcement Branch)  
Facsimile Number: 317-233-6865  
Northern Regional Office phone: (574) 245-4870; fax: (574) 245-4877.

- (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 and Enforcement 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 a certification that meets the requirements of 326 IAC 2-7-6(1) by a "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)(8) 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.

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 in 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, as well as the federal statutes from the Clean Air Act and the federal rules from 40 CFR, 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) In addition to the nonapplicability determinations set forth in Section D of this permit, the IDEM, OAQ has made the following determination regarding this source:
  - (1) 40 CFR 63.460, Subpart T - Standards for Halogenated Solvent Cleaning  
The degreasing operations are not subject to this rule because there are no halogenated solvents in a total concentration greater than five percent (5%) by weight, as a cleaning and/or drying agent.
  - (2) 40 CFR 63, Subpart M - Standards for Surface Coating of Miscellaneous Metal Parts and Products

This source is not subject to this rule because the surface coating of metal components of aerospace vehicles meet the applicability criteria for Aerospace Manufacturing and Rework (40 CFR 63, Subpart GG).

- (3) 40 CFR 63, Subpart GGGGG - Standards for Site Remediation  
This rule is not applicable because the source is taking limits to be a minor source of hazardous air pollutants (HAPs) (less than twenty-five (25) tons per year of combined HAP emissions and less than ten (10) tons per year of single HAP emissions).
- (4) 40 CFR 60.40c, Subpart Dc - Standards of Performance of Small Industrial Commercial-Institutional Steam Generating Units:  
The seven (7) natural gas fired boilers (B-1, B-2, B-22, B-32, B2 East, B1 West) each have a rated heat input capacity less than 10 MMBtu/hr. Therefore, the requirements of 40 CFR 60 Subpart Dc are not applicable.
- (5) 326 IAC 2-2 (Prevention of Significant Deterioration (PSD))  
This source is an existing minor source, it was constructed prior to 1986 and it is not one of the 28 listed source categories, therefore, 326 IAC 2-2 is not applicable. See the following Conditions of this permit: D.1.1; D.2.1; D.2.2; and D.5.1.
- (6) 326 IAC 2-4.1-1 (New Source Toxics Control)
  - (A) Each CVD unit (1-27) is independently distinguishable from the other units as a "process or production unit" as defined in 40 CFR 63.41 (incorporated by reference in 326 IAC 2-4.1). The potential to emit (PTE) of combined HAPs for each CVD (1-27) is less than twenty-five (25) tons per year each and the potential to emit (PTE) of any single HAPs for each CVD unit (1-27) is less than ten (10) tons per year each. Therefore, the requirements of this rule do not apply to the CVDs.
  - (B) There are no other new facilities with potential emissions greater than major thresholds for HAPs (ten (10) tons per year for a single HAP and twenty-five (25) tons per year for combination HAPs) and constructed after July 27, 1997. Therefore, the requirements of this rule do not apply.
- (7) 326 IAC 6-5 (Fugitive Particulate Matter Emission Limitations) This rule applies to the portion of St. Joseph County north of Kern Road and east of Pine Road, however the source does not have potential fugitive particulate matter emissions of twenty-five (25) tons per year or more. Therefore, 326 IAC 6-5-1 (Fugitive Particulate Matter Emission Limitations) is not applicable.
- (8) 326 IAC 7-1.1-1 (Sulfur Dioxide Emission Limitations)
  - (A) This rule is not applicable to the four (4) char furnaces because the potential to emit (PTE) SO<sub>2</sub> is less than twenty-five (25) tons per year.
  - (B) This rule is not applicable to the seven (7) natural gas-fired boilers because the potential to emit (PTE) SO<sub>2</sub> is less than twenty-five (25) tons per year per boiler.
- (9) 326 IAC 8-2-9 (Miscellaneous Metal Coating)  
The surface coating operations are used solely for the painting of exterior components of airplanes and are not subject to the requirements of 326 IAC 8-2-9 (Miscellaneous Metal Coating).

- (10) The combination of Conditions D.1.2 and D.2.3 plus the potential to emit (PTE) of all other HAP emitting facilities yields single HAPs to less than ten (10) tons per year and combination of HAPs to less than twenty-five (25) tons per year.
- (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, 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)(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 T141-26746-00172 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 combined permit, all previous registrations and permits are superseded by this combined new source review and 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 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 a certification that meets the requirements of 326 IAC 2-7-6(1) by a "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.16 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 a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(34).

Request for renewal shall be submitted to:

Indiana Department of Environmental Management  
Permit Administration and Support Section, 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, pursuant to 326 IAC 2-7-4(a)(2)(D), in writing by IDEM, OAQ any additional information identified as being needed to process the application.

**B.17 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  
Permit Administration and Support Section, Office of Air Quality  
100 North Senate Avenue  
MC 61-53 IGCN 1003  
Indianapolis, Indiana 46204-2251
- Any such application does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "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.18 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 or notice 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.19 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) or (c) 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  
Permit Administration and Support Section, 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)(1) and (c)(1). 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) and (c)(1).

- (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 a certification that meets the requirements of 326 IAC 2-7-6(1) by a "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.20 Source Modification Requirement [326 IAC 2-7-10.5]**

---

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

**B.21 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.22 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  
Permit Administration and Support Section, Office of Air Quality  
100 North Senate Avenue  
MC 61-53 IGCN 1003  
Indianapolis, Indiana 46204-2251

Any such application does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "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.23 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.24 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 Opacity [326 IAC 5-1]

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-1 (Applicability) and 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 thirty percent (30%) 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.2 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.3 Incineration [326 IAC 4-2] [326 IAC 9-1-2]

The Permittee shall not operate an incinerator except as provided in 326 IAC 4-2 or in this permit. The Permittee shall not operate a refuse incinerator or refuse burning equipment except as provided in 326 IAC 9-1-2 or in this permit.

#### C.4 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.5 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.6 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]

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

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

All required notifications shall be submitted to:

Indiana Department of Environmental Management  
Compliance and Enforcement Branch, Office of Air Quality  
100 North Senate Avenue  
MC 61-53 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 that meets the requirements of 326 IAC 2-7-6(1) by a "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.7 Performance Testing [326 IAC 3-6]**

---

- (a) For performance testing required by this permit, a test protocol, except as provided elsewhere in this permit, shall be submitted to:

Indiana Department of Environmental Management  
Compliance and Enforcement Branch, 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 a certification that meets the requirements of 326 IAC 2-7-6(1) by a "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 a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(34).
- (c) Pursuant to 326 IAC 3-6-4(b), all test reports must be received by IDEM, OAQ not later than forty-five (45) days after the completion of the testing. An extension may be granted by IDEM, OAQ if the Permittee submits to IDEM, OAQ a reasonable written explanation not later than five (5) days prior to the end of the initial forty-five (45) day period.

#### **Compliance Requirements [326 IAC 2-1.1-11]**

##### **C.8 Compliance Requirements [326 IAC 2-1.1-11]**

---

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

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

##### **C.9 Compliance Monitoring [326 IAC 2-7-5(3)][326 IAC 2-7-6(1)][40 CFR 64][326 IAC 3-8]**

---

- (a) Unless otherwise specified in this permit, for all monitoring requirements not already legally required, the Permittee shall be allowed up to ninety (90) days from the date of permit issuance or of initial start-up, whichever is later, to begin such monitoring. If due to circumstances beyond the Permittee's control, any monitoring equipment required by this permit cannot be installed and operated no later than ninety (90) days after permit issuance or the date of initial startup, whichever is later, 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 and Enforcement 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 a certification that meets the requirements of 326 IAC 2-7-6(1) by a "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.

- (b) For monitoring required by CAM, at all times, the Permittee shall maintain the monitoring, including but not limited to, maintaining necessary parts for routine repairs of the monitoring equipment.
- (c) For monitoring required by CAM, except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the Permittee shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. Data recorded during monitoring malfunctions, associated repairs, and required quality assurance or control activities shall not be used for purposes of this part, including data averages and calculations, or fulfilling a minimum data availability requirement, if applicable. The owner or operator shall use all the data collected during all other periods in assessing the operation of the control device and associated control system. A monitoring malfunction is any sudden, infrequent, not reasonably preventable failure of the monitoring to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless operation are not malfunctions.

**C.10 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.11 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 maintain the most recently submitted written emergency reduction plans (ERPs) consistent with safe operating procedures.
- (b) Upon direct notification by IDEM, OAQ that a specific air pollution episode level is in effect, the Permittee shall immediately put into effect the actions stipulated in the approved ERP for the appropriate episode level. [326 IAC 1-5-3]

**C.12 Risk Management Plan [326 IAC 2-7-5(11)] [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.13 Response to Excursions or Exceedances [40 CFR 64][326 IAC 3-8][326 IAC 2-7-5] [326 IAC 2-7-6]**

---

- (l) Upon detecting an excursion where a response step is required by the D Section, or an exceedance of a limitation, not subject to CAM, in this permit:
  - (a) The Permittee shall take reasonable response steps to 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 excess emissions.

- (b) The response shall include minimizing the period of any startup, shutdown or malfunction. The response may include, but is not limited to, the following:
    - (1) initial inspection and evaluation;
    - (2) recording that operations returned or are returning 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 normal or usual manner of operation.
  - (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 record the reasonable response steps taken.
- (II)
- (a) *CAM Response to excursions or exceedances.*
    - (1) Upon detecting an excursion or exceedance, subject to CAM, the Permittee shall restore operation of the pollutant-specific emissions unit (including the 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. 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). Such actions may include initial inspection and evaluation, recording that operations returned to normal without operator action (such as through response by a computerized distribution control system), or 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.
    - (2) 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, monitoring results, review of operation and maintenance procedures and records, and inspection of the control device, associated capture system, and the process.
  - (b) If the Permittee identifies a failure to achieve compliance with an emission limitation, subject to CAM, or standard, subject to CAM, for which the approved monitoring did not provide an indication of an excursion or exceedance while providing valid data, or the results of compliance or performance testing document a need to modify the existing indicator ranges or designated

conditions, the Permittee shall promptly notify the IDEM, OAQ and, if necessary, submit a proposed significant permit modification to this permit to address the necessary monitoring changes. Such a modification may include, but is not limited to, reestablishing indicator ranges or designated conditions, modifying the frequency of conducting monitoring and collecting data, or the monitoring of additional parameters.

- (c) Based on the results of a determination made under paragraph (II)(a)(2) of this condition, the EPA or IDEM, OAQ may require the Permittee to develop and implement a QIP. The Permittee shall develop and implement a QIP if notified to in writing by the EPA or IDEM, OAQ.
- (d) Elements of a QIP:  
The Permittee shall maintain a written QIP, if required, and have it available for inspection. The plan shall conform to 40 CFR 64.8 b (2).
- (e) If a QIP is required, the Permittee shall develop and implement a QIP as expeditiously as practicable and shall notify the IDEM, OAQ if the period for completing the improvements contained in the QIP exceeds 180 days from the date on which the need to implement the QIP was determined.
- (f) Following implementation of a QIP, upon any subsequent determination pursuant to paragraph (II)(a)(2) of this condition the EPA or the IDEM, OAQ may require that the Permittee make reasonable changes to the QIP if the QIP is found to have:
  - (1) Failed to address the cause of the control device performance problems;  
or
  - (2) Failed to provide adequate procedures for correcting control device performance problems as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions.
- (g) Implementation of a QIP shall not excuse the Permittee from compliance with any existing emission limitation or standard, or any existing monitoring, testing, reporting or recordkeeping requirement that may apply under federal, state, or local law, or any other applicable requirements under the Act.
- (h) *CAM recordkeeping requirements.*
  - (1) The Permittee shall maintain records of monitoring data, monitor performance data, corrective actions taken, any written quality improvement plan required pursuant to paragraph (II)(a)(2) of this condition and any activities undertaken to implement a quality improvement plan, and other supporting information required to be maintained under this condition (such as data used to document the adequacy of monitoring, or records of monitoring maintenance or corrective actions). Section C - General Record Keeping Requirements of this permit contains the Permittee's obligations with regard to the records required by this condition.
  - (2) Instead of paper records, the owner or operator may maintain records on alternative media, such as microfilm, computer files, magnetic tape disks, or microfiche, provided that the use of such alternative media allows for expeditious inspection and review, and does not conflict with other applicable recordkeeping requirements

**C.14 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 submit a description of its response actions to IDEM, OAQ, no later than seventy-five (75) days after the date of the test.
- (b) A retest to demonstrate compliance shall be performed no later than one hundred eighty (180) days after the date of the test. Should the Permittee demonstrate to IDEM, OAQ that retesting in one hundred eighty (180) 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 a certification that meets the requirements of 326 IAC 2-7-6(1) by a "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.15 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]**

In accordance with the compliance schedule specified in 326 IAC 2-6-3(b)(1), starting in 2004 and every three (3) years thereafter, the Permittee shall submit by July 1 an emission statement covering the previous calendar year. The emission statement shall contain, at a minimum, the information specified in 326 IAC 2-6-4(c) and shall meet the following requirements:

- (1) Indicate estimated actual emissions of all pollutants listed in 326 IAC 2-6-4(a);
- (2) Indicate estimated actual emissions of regulated pollutants as defined by 326 IAC 2-7-1(32) ("Regulated pollutant, which is used only for purposes of Section 19 of this rule") from the source, for purpose of fee assessment.

The statement must be submitted to:

Indiana Department of Environmental Management  
Technical Support and Modeling Section, Office of Air Quality  
100 North Senate Avenue  
MC 61-50 IGCN 1003  
Indianapolis, Indiana 46204-2251

The emission statement does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(34).

**C.16 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. Support information includes the following:
  - (AA) All calibration and maintenance records.
  - (BB) All original strip chart recordings for continuous monitoring instrumentation.
  - (CC) Copies of all reports required by the Part 70 permit.Records of required monitoring information include the following:
  - (AA) The date, place, as defined in this permit, and time of sampling or measurements.
  - (BB) The dates analyses were performed.

- (CC) The company or entity that performed the analyses.
- (DD) The analytical techniques or methods used.
- (EE) The results of such analyses.
- (FF) The operating conditions as existing at the time of sampling or measurement.

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, for all record keeping requirements not already legally required, the Permittee shall be allowed up to ninety (90) days from the date of permit issuance or the date of initial start-up, whichever is later, to begin such record keeping.

**C.17 General Reporting Requirements [326 IAC 2-7-5(3)(C)] [326 IAC 2-1.1-11]  
[40 CFR 64][326 IAC 3-8]**

---

- (a) The Permittee shall submit the attached Quarterly Deviation and Compliance Monitoring Report or its equivalent. Proper notice submittal under Section B –Emergency Provisions satisfies the reporting requirements of this paragraph. Any deviation from permit requirements, the date(s) of each deviation, the cause of the deviation, and the response steps taken must be reported except that 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. This report shall be submitted not later than thirty (30) days after the end of the reporting period. The Quarterly Deviation and Compliance Monitoring Report shall include a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(34). A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit.
- (b) The address for report submittal is:  
  
Indiana Department of Environmental Management  
Compliance and Enforcement Branch, 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) 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.18 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 applicable standards for recycling and emissions reduction.

## SECTION D.1 FACILITY OPERATION CONDITIONS

### Facility Description [326 IAC 2-7-5(14)]: Electric Furnaces

- (a) Four (4) electric Char Furnaces, with a maximum capacity of 137.5 tons of disks per year each, with volatile organic compound emissions controlled by thermal oxidizers. Char furnaces 1 and 2 are controlled by one (1) thermal oxidizer and exhausting through stack 411. Char furnaces 3 and 4 are controlled by one (1) thermal oxidizer and exhausting through stack 407. Construction dates are as follows: No. 1, 1989; No. 2, 1985; No. 3, 1986; and No. 4, 1987.

(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 VOC Limit [326 IAC 8-1-6] [326 IAC 2-3]

Pursuant SPM 141-22380-00172 and to 326 IAC 8-1-6 and in order to render the requirements of 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:

VOC emissions from each thermal oxidizer shall not exceed 1.2 pounds per hour.

#### D.1.2 HAP Minor Limit [40 CFR 63.2]

The Permittee shall comply with the following:

- (a) Single HAP emissions from each thermal oxidizer shall not exceed 0.4 pounds per hour.
- (b) Total HAP emissions from each thermal oxidizer shall not exceed 0.4 pounds per hour.

Compliance with the above limit, combined with the limits in Conditions D.2.3 and the potential to emit single and total HAPs from all other units at the source, limits the source-wide PTE of a single HAP and a combination of HAPs to less than ten (10) and twenty-five (25) tons per twelve (12) consecutive month period, respectively.

#### D.1.3 Particulate Matter Limitations [326 IAC 6.5-1]

Pursuant to 326 IAC 6.5-1 (Particulate Matter Limitations Except for Lake County), the particulate matter (PM) from each of the electric Char Furnaces shall not exceed seven-hundredths (0.07) gram per dry standard cubic meter (g/dscm) (three-hundredths (0.03) grain per dry standard cubic foot (dscf)).

#### D.1.4 Preventive Maintenance Plan [326 IAC 2-7-5(12)]

A Preventive Maintenance Plan is required for this facility and its control device. Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.

### Compliance Determination Requirements

#### D.1.5 Testing Requirements [326 IAC 2-7-6(1), (6)] [326 IAC 2-1.1-11]

- (a) In order to demonstrate compliance with Condition D.1.1, the Permittee shall conduct a performance test of each of the two (2) thermal oxidizers controlling char furnaces 1, 2, 3, and 4 utilizing methods as approved by the Commissioner at least once every five (5) years from the date of the most recent valid compliance demonstration. Testing shall be conducted in accordance with the provisions of 326 IAC 3-6 (Source Sampling Procedures). Section C - Performance Testing contains the Permittee's obligation with regard to the performance testing required by this condition.

- (b) In order to demonstrate compliance with Condition D.1.2, not later than 180 days of the end of the month in which it is determined that VOC emissions equal or exceed 1.75 tons for any twelve (12) consecutive month period for any one (1) thermal oxidizer, the Permittee shall perform inlet and outlet HAP testing on the two (2) thermal oxidizers controlling emissions from the char furnaces 1, 2, 3, and 4 (Step #1). Testing shall be done utilizing Method 18 or other methods approved by the Commissioner, for the HAP at the source that has the lowest destruction efficiency, as estimated by the manufacturer and approved by IDEM or using an estimation method approved by IDEM. If the VOC emissions equal or exceed 1.75 tons for any one (1) thermal oxidizer for any twelve (12) consecutive month period more than once in a period of 4.5 years, then a subsequent test shall be conducted not later than 5 years from the date of the last valid compliance demonstration (Step #2). If not later than 4.5 years after the second valid compliance demonstration the VOC emissions do not equal or exceed 1.75 tons for any one (1) thermal oxidizer for any twelve (12) consecutive month period, then the Permittee is not required to repeat inlet and outlet HAP testing until the VOC emissions equal or exceed 1.75 tons for any twelve (12) consecutive month period at which time the Permittee shall repeat Step #1. If not later than 4.5 years after the second valid compliance demonstration the VOC emissions equal or exceed 1.75 tons for any one (1) thermal oxidizer for any twelve (12) consecutive month period, then the Permittee shall repeat Step #2. Testing shall be conducted in accordance with the provisions of 326 IAC 3-6 (Source Sampling Procedures). Section C - Performance Testing contains the Permittee's obligation with regard to the performance testing required by this condition.

#### D.1.6 Volatile Organic Compounds (VOC) and HAPs

The Permittee shall operate the thermal oxidizers at all times that process related emissions are being vented from the char furnaces to the thermal oxidizers in order to achieve compliance with Conditions D.1.1 and D.1.2. In addition, the char furnaces shall be closed during operation and not re-opened until the batch cycle is complete in order to ensure one hundred percent (100%) capture.

### **Compliance Monitoring Requirements**

#### D.1.7 Thermal Oxidizer Temperature

- (a) A continuous monitoring system shall be operated on the two (2) thermal oxidizers for measuring operating temperature. For the purposes of this condition, continuous means no less often than once per fifteen (15) minutes. The temperature monitoring system shall be operated when the oxidizers are operating and the output of this system shall be recorded as a rolling three (3) hour average.
- (b) The Permittee shall determine the three (3) hour average temperature from the most recent valid approved stack test that demonstrates compliance with limits in Conditions D.1.1 and D.1.2.
- (c) On and after the date the stack test results are available, the Permittee shall operate each thermal oxidizer at or above the three (3) hour average temperature as observed during the most recent compliant stack test. If the three (3) hour average temperature drops below that temperature observed during the compliant stack test, the Permittee shall take reasonable response step(s). Section C – Response to Excursions and Exceedances contains the Permittee's obligation with regard to the reasonable response steps required by this condition. A temperature reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps 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.1.8 Record Keeping Requirements**

---

- (a) To document the compliance status with Conditions D.1.1 and D.1.2, the Permittee shall maintain the continuous temperature records (on a three (3) hour rolling average basis) for the two (2) thermal oxidizers and the rolling three (3) hour average temperature used to demonstrate compliance during the most recent compliance stack test. The Permittee shall include in its continuous record when a temperature reading is not taken and the reason for the lack of a temperature reading, (e.g. the process did not operate that day, or the monitoring device was not functional).
  
- (b) Section C - General Record Keeping Requirements contains the Permittee's obligations with regard to the records required by this condition.

## SECTION D.2

## FACILITY OPERATION CONDITIONS

### Facility Description [326 IAC 2-7-5(14)]: CVD Units (1-27)

- (b) One (1) Chemical Vapor Deposition (CVD) unit, also known as carbon vapor deposition unit, identified as CVD-1, constructed in 1978, having an estimated batch capacity of 2,400 pounds (initial weight) of brakes and a nominal total reactant gas flow rate of 360 scf per soak hour. One (1) enclosed flare, controlling the soak phase VOC emissions from CVD-1, with a rated capacity of 0.9 MMBtu per hour, natural gas combustion, and exhausting through stack S-FL-1.
- (c) Twenty-six (26) Chemical Vapor Deposition (CVD) units, also known as carbon vapor deposition units, identified as CVD-2 through CVD-27, with each unit having an estimated batch capacity of 8,800 pounds (initial weight) of brakes for random fiber process or 5,300 pounds (initial weight) of brakes for non-woven process. Each CVD has a nominal total reactant gas flow of 2,000 scf per soak hour for random fiber process or a nominal total reactant gas flow of 4,200 scf per soak hour for non-woven fiber process. Construction dates are as follows: CVD 2, 1978; CVD 3, 1985; CVD 4, 1988; CVD 5, 1989; CVDs 6 and 7, 1990; CVDs 8 and 9, 1991; CVDs 10 and 11, 1992; CVDs 12 and 13, 1993; CVDs 14 through 21, 1995-2000; CVDs 22 and 23, 2000; CVDs 24 and 25, (approved in 2006 for construction); CVDs 26 and 27 (approved in 2012 for construction). Twenty-six (26) enclosed flares, controlling the soak phase VOC emissions from CVD units 2-27, each having a rated capacity of 5.5 MMBtu per hour, natural gas combustion, and exhausting through stacks S-FL-2 through S-FL-27, respectively.

(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 BACT Condition [326 IAC 8-1-6] [326 IAC 2-3]

Pursuant to 326 IAC 8-1-6 (BACT) and in order to render the requirements of 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:

- (a) Pursuant to SSM 141-13853-00172, issued on September 7, 2001, enclosed flares have been determined as BACT for control of the VOC emissions from CVD units 1-21 and shall achieve an overall control efficiency of 98% with a maximum VOC emission rate of 0.23 pounds of VOC per million British thermal units (MMBtu) of process gas combusted by the flares.
- (b) Pursuant to SSM 141-11511-00172, issued on March 8, 2000, an enclosed flare has been determined as BACT for control of the VOC emissions from the CVD units 22-23 and shall achieve an overall destruction efficiency of ninety-eight percent (98%).
- (c) Pursuant to SSM 141-22378-000172, issued on April 21, 2006, BACT for the two (2) CVD units, CVD-24 and CVD-25, has been determined to be the use of an enclosed flare at an overall control efficiency of no less than ninety-eight percent (98%).
- (d) Pursuant to SSM 141-22378-000172, issued on April 21, 2006, the VOC emission rate from each of the two (2) CVD units, CVD-24 and CVD-25, shall be limited to 0.343 pounds per hour, including combustion emissions from the flare.
- (f) Pursuant to SSM 141-31500-00172, issued in 2012, the VOC emissions from each of the two (2) CVD units, CVD-26 and CVD-27, SAF shall be controlled by an enclosed flare at an overall control efficiency of no less than ninety-eight percent (98%).

- (g) Pursuant to SSM 141-31500-00172, issued in 2012, the volatile organic compound emissions from each of the two CVD units, CVD-26 and CVD-27, shall not exceed 0.31 pounds per hour, including combustion emissions from the flare.

#### D.2.2 PSD Minor Limit [326 IAC 2-2]

In order to render the requirements of 326 IAC 2-2 not applicable, the Permittee shall comply with the following:

The carbon monoxide emissions from the enclosed flares for CVD units 1 through 21, shall not exceed 1.62 pounds per hour, each. The CVDs soak phase operations for the non-woven process shall not exceed 121,800 soak hours per year for the non-woven process in CVDs 1-21, combined.

Compliance with the above limits shall limit the carbon monoxide emissions from the CVDs 1-21 to less than 100 tons per twelve (12) consecutive month period and render the requirements of 326 IAC 2-2 not applicable.

#### D.2.3 HAP Minor Limit [40 CFR 63.2]

The Permittee shall comply with the following:

- (a) Single HAP emissions from each CVD unit flare shall not exceed 0.19 pounds per hour.  
(b) Total HAP emissions from each CVD unit flare shall not exceed 0.19 pounds per hour.

Compliance with the above limit, combined with the limits in Condition D.1.2 and the potential to emit single and total HAPs from all other units at the source, limits the source-wide PTE of a single HAP and a combination of HAPs to less than ten (10) and twenty-five (25) tons per twelve (12) consecutive month period, respectively.

#### D.2.4 Particulate Matter Limitations [326 IAC 6.5-1]

Pursuant to 326 IAC 6.5-1 (Particulate Matter Limitations Except for Lake County), the particulate matter (PM) from each of the CVD units shall not exceed seven-hundredths (0.07) gram per dry standard cubic meter (g/dscm) (three-hundredths (0.03) grain per dry standard cubic foot (dscf)).

#### D.2.5 Preventive Maintenance Plan [326 IAC 2-7-5(12)]

A Preventive Maintenance Plan is required for this facility and its control device. Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.

### **Compliance Determination Requirements**

#### D.2.6 Testing Requirements [326 IAC 2-7-6(1),(6)] [326 IAC 2-1.1-11]

- (a) In order to demonstrate compliance with Conditions D.2.1 and D.2.2, the Permittee shall perform VOC and CO testing on five (5) of the CVD unit flares for overall control efficiency utilizing methods as approved by the Commissioner. A total of five (5) of the twenty-seven (27) CVD units shall be tested at least once every five years from the date of the most recent valid compliance demonstration. Testing shall be conducted in accordance with the provisions of 326 IAC 3-6 (Source Sampling Procedures). Section C - Performance Testing contains the Permittee's obligation with regard to the performance testing required by this condition.
- (b) Not later than sixty (60) days of achieving maximum capacity, but no later than one hundred eighty (180) days of start-up of CVD-26 or CVD-27, whichever occurs first, in order to demonstrate compliance with Condition D.2.1, the Permittee shall perform a compliance stack test on one (1) of the CVD unit flares, controlling CVD-26 or CVD-27,

for overall control efficiency utilizing methods as approved by the Commissioner. Testing shall be conducted in accordance with the provisions of 326 IAC (Source Sampling Procedures). Condition C - Performance Testing contains the Permittee's obligation with regard to the performance testing required by this condition.

- (c) In order to demonstrate compliance with Condition D.2.3, not later than 180 days of the end of the month in which it is determined that VOC emissions equal or exceed 0.83 tons for any twelve (12) consecutive month period for any one (1) CVD unit flare, the Permittee shall perform inlet and outlet HAP testing on all CVD unit flares whose emissions equaled or exceeded 0.83 tons for any twelve consecutive month period (Step #1). Testing shall be done utilizing Method 18 or other methods approved by the Commissioner, for the HAP at the source that has the lowest destruction efficiency, as estimated by the manufacturer and approved by IDEM or using an estimation method approved by IDEM. If the VOC emissions equal or exceed 0.83 tons for any one (1) CVD unit flare for any twelve (12) consecutive month period more than once in a period of 4.5 years, then a subsequent test on five (5) different CVD unit flares shall be conducted not later than 5 years from the date of the last valid compliance demonstration (Step #2). If not later than 4.5 years after the second valid compliance demonstration the VOC emissions do not equal or exceed 0.83 tons for any one (1) CVD unit flare for any twelve (12) consecutive month period, then the Permittee is not required to repeat inlet and outlet HAP testing until the VOC emissions equal or exceed 0.83 tons for any twelve (12) consecutive month period at which time the Permittee shall repeat Step #1. If not later than 4.5 years after the second valid compliance demonstration the VOC emissions equal or exceed 0.83 tons for any one (1) CVD unit flare for any twelve (12) consecutive month period, then the Permittee shall repeat Step #2. Testing shall be conducted in accordance with the provisions of 326 IAC 3-6 (Source Sampling Procedures). Section C - Performance Testing contains the Permittee's obligation with regard to the performance testing required by this condition.

#### D.2.7 VOC and HAP Compliance Determination

- (a) All exhaust process gas from the soak phase of each CVD unit's batch cycle shall be directed through the enclosed flares for VOC and HAP control.
- (b) Each enclosed flare shall operate at all times that the corresponding CVD unit is operating in the soak phase.

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

#### D.2.8 Monitoring

- (a) For Conditions D.2.1 and D.2.3:
- (1) A thermocouple, UV flame detector or equivalent device shall be installed and operated to monitor the presence of a pilot flame for each flare and to sound an alarm when the pilot flame is not detected during the soak phase of the CVD.
  - (2) A continuous monitoring system shall be operated on each flare for measuring operating temperature whenever the CVD is in the soak phase. For the purpose of this condition, continuous means no less often than once per fifteen (15) minutes. The output of this system shall be recorded as a three (3) hour rolling average.
  - (3) The Permittee shall determine the three (3) hour average temperature for compliance monitoring from the most recent valid stack test that demonstrates compliance with limits in Conditions D.2.1 and D.2.3.

- (4) On and after the date the stack test results are available, the Permittee shall operate each flare at or above the three (3) hour average temperature as observed during the compliant stack test. If the three (3) hour average temperature drops below that temperature observed during the compliant stack test, the Permittee shall take reasonable response step(s). Section C – Response to Excursions and Exceedances contains the Permittee’s obligation with regard to the reasonable response steps required by this condition. A temperature reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps shall be considered a deviation from this permit.
- (5) Each enclosed flare shall have a pilot flame present and be operating at all times that its respective CVD unit is operating in the soak phase.

The absence of a pilot flame during the soak phase of a CVD unit or the failure to direct all exhaust process gas from the soak phase of a CVD unit through an enclosed flare shall not be a deviation from this permit provided the Permittee takes reasonable response steps whenever a pilot flame is not detected, a valve malfunction, high exhaust gas pressure is detected, the flare velocity seal is not detected, the flare temperature is too high or too low or other conditions cause potential safety risks. Section C – Response to Excursions and Exceedances contains the Permittee’s obligation with regard to the reasonable response steps required by this condition.

## **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 the compliance status with Conditions D.2.1, D.2.2, and D.2.3, the Permittee shall maintain the continuous temperature records (on a 3-hour average basis) for the flares and the 3-hour average temperature used to demonstrate compliance during the most recent compliant stack test. The Permittee shall include in its continuous record when a temperature reading is not taken and the reason for the lack of a temperature reading, (e.g. the process did not operate that day, or the monitoring device was not functional).
- (b) To document the compliance status with Condition D.2.2 - PSD Minor Limit, the Permittee shall record the hours per month of soak phase operation.
- (c) Section C - General Record Keeping Requirements contains the Permittee's obligations with regard to the records required by this condition.

## SECTION D.3

## FACILITY OPERATION CONDITIONS

### Facility Description [326 IAC 2-7-5(14)]: Insignificant Activities: Paint Booths

- (a) Two (2) Binks Paint Booths, identified as BPB-1 & BPB-2, installed in 1987, using HVLP spray guns, and controlled by 3-stage HEPA filters, and exhausting through stacks SBPB-1 & SBPB-2, and an electric powered IR curing oven. [40 CFR 63, Subpart GG] [326 IAC 6.5-1]

(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 Particulate Matter Limitations [326 IAC 6.5-1]

Pursuant to 326 IAC 6.5-1 (Particulate Matter Limitations Except for Lake County), the particulate (PM) from the two (2) paint booths shall each be limited to 0.03 grains per dry standard cubic foot of exhaust air.

#### D.3.2 Preventive Maintenance Plan [326 IAC 2-7-5(12)]

A Preventive Maintenance Plan is required for this facility and its control device. Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.

### Compliance Determination Requirements

#### D.3.3 Particulate Control [326 IAC 2-7-6(6)]

In order to comply with Condition D.3.1, particulate from the surface coating shall be controlled by dry particulate filters and the Permittee shall operate the control device at all times the two (2) paint booths are in operation.

### Compliance Monitoring Requirements [326 IAC 2-8-4] [326 IAC 2-8-5(a)(1)]

#### D.3.4 Parametric Monitoring

As approved by the U.S. EPA on June 1, 2004, pursuant to 40 CFR 63.751(e)(5), the Permittee shall calibrate, maintain, and operate an automated dynamic pressure monitoring system to monitor the dynamic pressure in the exhaust duct work after the filter system for the paint booths. Section C – Response to Excursions and Exceedances contains the Permittee's obligation with regard to the reasonable response steps required by this condition. Failure to take response steps 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.3.5 Record Keeping Requirements

- (a) To document the compliance status with Condition D.3.4, the Permittee shall maintain the daily record of the strip charts from the automated dynamic pressure monitoring system. The Permittee shall include in its daily record when a strip chart is not available and the reason for the lack of a strip chart (e.g. the process did not operate that day).
- (b) Section C - General Record Keeping Requirements contains the Permittee's obligations with regard to the records required by this condition.

## SECTION D.4

## FACILITY OPERATION CONDITIONS

### Facility Description [326 IAC 2-7-5(14)]: Insignificant Activities and Trivial Activities

- (b) Boilers using natural gas with heat input equal to or less than ten million (10,000,000) British thermal units per hour.
  - (1) Seven (7) natural gas-fired boilers with a total heat input capacity of 18.254 MMBtu/hr identified as:
    - (A) B-1, constructed in 1986, with a maximum rated capacity of 0.9 MMBtu/hr.
    - (B) B-2, constructed in 1986, with a maximum rated capacity of 0.75 MMBtu/hr.
    - (C) B-22, constructed in 1991, with a maximum rated capacity of 1.5 MMBtu/hr.
    - (D) B-21, constructed in 1991, with a maximum rated capacity of 1.5 MMBtu/hr.
    - (E) B-32, constructed in 1986, with a maximum rated capacity of 1.05 MMBtu/hr.
    - (F) B2 East, approved for construction in 1994, with a maximum capacity of 6.277 MMBtu/hr.
    - (G) B1 West, approved for construction in 1994, with a maximum rated capacity of 6.277 MMBtu/hr.
- (c) Degreasing operations that do not exceed 145 gallons per 12 months, except if subject to 326 IAC 20-6. [326 IAC 8-3-5]

(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 8-3-5]

- (a) Pursuant to 326 IAC 8-3-5(a) (Cold Cleaner Degreaser Operation and Control), for cold cleaning operations located in St. Joseph County and existing as of July 1, 1990, the owner or operator of a cold cleaner degreaser facility 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 that 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 shall ensure that the following operating requirements are met:
- (1) Close the cover whenever the 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.

#### D.4.2 Particulate Matter Limitations [326 IAC 6.5-1]

Pursuant to 326 IAC 6.5-1-2(b) (Particulate Matter Limitations Except for Lake County), the particulate (PM) from the seven (7) natural gas-fired boilers shall be limited to 0.01 grains per dry standard cubic foot of exhaust air.

## SECTION D.5

## FACILITY OPERATION CONDITIONS

### Facility Description [326 IAC 2-7-5(14)]: Particulate Facilities Insignificant Activities

- (d) Grinding and machining operations controlled with fabric filters, scrubbers, mist collectors, wet collectors or electrostatic precipitators with a design grain loading of less than or equal to 0.03 grains per actual cubic foot and a gas flow rate less than or equal to 4,000 actual cubic feet per minute, including the following: deburring; buffing; polishing; abrasive blasting; pneumatic conveying; and woodworking operations. [326 IAC 6.5-1]
- (1) Twelve (12) Friction Material grinding and sanding units, controlled by various fabric filter systems. Unit names and ID#s include:
- (A) Five (5) SNC 86 Makino Machines, identified as SNC86-1, SNC86-2, SNC86-3, SNC86-4, and SNC86-5, and exhausting through stacks SV-SNC86-1, SV-SNC86-2, SV-SNC86-3, SV-SNC86-4, and SV-SNC86-5.
  - (B) One (1) A88 Makino Machine, identified as A88-1, and exhausting through stack SV-A88-1.
  - (C) One (1) Vertical Okuma Machine, identified as VO-1, and exhausting through stack SV-VO-1.
  - (D) One (1) Horizontal Okuma Machine, identified as HO-1, and exhausting through stacks SV-HO-1 and SV-HO-2.
  - (E) One (1) Pratt & Whitney Grinder, identified as P&WG-1, and exhausting through stack SV-P&WG-1
  - (F) One (1) Gardner Grinder, identified as GG-1, and exhausting through stack SV-GG-1.
  - (G) One (1) TimeSaver Grinder, identified as TSG-1, and exhausting through stack SV-TSG-1.
  - (H) One (1) AEM Grinder, identified as AEMG-1, and exhausting through stack SV-AEMG-1.
- (2) One (1) Horizontal Okuma carbon machining unit, identified as HO-2, approved for construction in 2010, with a maximum throughput of 58 pounds per hour, using a dust collector identified as DC-HO-2 as control, and exhausting through SV-CM-13.
- (3) One (1) brake rework plastic bead blasting unit, approved in 2011 for construction, identified as BR-1, with a maximum throughput of 270 pounds of sand per hour, using a dust collector identified as DC-BR-1 as control, and exhausting to stack SV-BR-1.
- (4) One (1) Okuma #17 Brass Dry Machining operation, constructed in 2007, identified as BM-1, using dust collectors as control, and exhausting inside.
- (5) One (1) Makino #15 Brass Dry Machining operation, constructed in 1990, identified as BM-2, using dust collectors as control, and exhausting inside.
- (e) The following emission units or activities with a potential uncontrolled emission rate for particulate matter with an aerometric diameter less than or equal to ten (10) microns (PM10) of less than or equal to five (5) pounds per hour or twenty-five (25) pounds per day. [326 IAC 2-7-1(21)(B)] [326 IAC 6.5-1]

- (1) One (1) die cutter operation, identified as DCR, with a maximum capacity of 60 pounds per hour, installed in 1991. The die cutter machine is controlled by a fabric filter dust collector, identified as DC-1, and exhausts through stack S-1.
- (2) One (1) Needle Machine, identified as NM, constructed in 1998, with a capacity of 15 pounds per hour and controlled by a fabric filter dust collector, identified as DC-3, and exhausting within the building.
- (3) One (1) El Dynamometer, identified as EID, installed in 1989, controlled by two (2) fabric filter dust collectors, identified as DC-305 and DC-307, and exhausting through stacks S-305 and S-307.
- (4) Eight (8) Burr Benches each controlled by a dust collector, and venting inside the building. They are identified as the following:
  - Torque Tube Burr Bench, identified as TTBB-1
  - NW Burr Bench Cell, identified as NWBBC-1
  - Outboard Cell Burr Bench, identified as OCBB-1
  - NDT Burr Bench, identified as NDTBB-1
  - Piston Housing Cell Burr Bench, identified as PHCBB-1
  - Torque Tube Rough Deburr, identified as TTRDB-1
  - Inboard Deburr Bench, identified as IDB-1, constructed June 2010
  - Deburr Machine #8, identified as DM-8, constructed December 2009
- (5) One (1) Mattison Grinder, identified as MG-1, with a capacity of 230 pounds per hour controlled by dust collector DC-MG-1, and venting inside the building.
- (6) One (1) "Shaft" Brake Test Dynamometer identified as SBD-1, installed in 1978, this shaft dynamometer is vented directly to the atmosphere through two (2) vents in the roof to remove heat and any potential emissions. Particulate emissions were estimated at 50 pounds per year for each vent.
- (7) One (1) Wheelabrator plastic bead blasting operation, identified as WPBB-1, with a maximum throughput less than 100 pounds per hour of plastic media blast, controlled by a rotoclone, and exhausting outside the building.
- (8) One (1) Tumble Blast abrasive blasting unit, identified as TB-1, unit controlled by a dust collector, DC-TB-1, venting inside the building.
- (9) Three (3) Rotor Crew Mills, identified as #33, #37 and #38, uncontrolled and exhausting indoors.
- (10) Four (4) Shot Peening units including:
  - (A) One (1) PTI Shot Peener, identified as PTI Peen-1, installed in 2009, controlled by DC-PTI-1, and is vented inside the building.
  - (B) One (1) Blast Works abrasive blasting unit, identified as BW-1, controlled by dust collector DC-BW-1, and vented inside the building.
  - (C) One (1) North Shot Peening unit, identified as NSP-1, controlled by dust collector DC-NSP-1, and vented inside the building.
  - (D) One (1) South Shot Peening unit, identified as SSP-1, controlled by dust collector DC-SSP-1, and vented inside the building.

- (11) Three (3) uncontrolled brake dynamometers
  - (A) One (1) 120 MI Top Side Brake Dyno, identified as TSBD-1, installed in 1943, uncontrolled.
  - (B) One (1) Adamson 84 Brake Dyno, identified as A84-1, installed in 1943, uncontrolled.
  - (C) One (1) FPTM Shaft Brake Dyno, identified as FPTM-1, installed in 1992, uncontrolled.
- (12) Two (2) uncontrolled tire dynamometers.
  - (A) One (1) 96 Roll Dyno, identified as 96RD-1, installed in 1943, uncontrolled.
  - (B) One (1) 120 Roll Dyno, identified as 120RD-1, installed in 1950, uncontrolled.
- (13) One (1) Scatblast plastic bead blaster, identified as SPBB-1, installed in 1998, controlled by a cartridge filter, exhausting to DC-SPBB-1, and venting indoors.
- (14) One (1) MI-2 Brake Dyno, identified as MI-2, installed in 1998, uncontrolled.
- (15) One (1) 150K Roll Dyno, identified as 150KRD-1, installed in 1994, uncontrolled.
- (16) One (1) Trinco Dry Blast abrasive blasting unit, identified as TDB-1, installed in 1993, unit controlled by a dust collector, DC-TDB-1, venting inside the building.
- (17) One (1) Vapor Blast Model 2820 abrasive blasting unit, identified as VB2820-1, installed in 1988, unit controlled by a dust collector, DC-VB2820-1, venting inside the building.
- (i) Noncontact cooling tower systems with either natural draft cooling towers not regulated under a NESHAP, or forced and induced draft cooling tower systems not regulated under a NESHAP. [326 IAC 6.5-1-2]
- (j) Pursuant to 326 IAC 2-7-1(41)(H), trivial activities performed using hand-held equipment, including: application of hot melt adhesives with no VOC in the adhesive formulation; buffing; carving; cutting, excluding cutting torches; drilling; grinding; machining wood, metal, or plastic; polishing; routing; sanding; sawing; surface grinding; and turning wood, metal, or plastic [326 IAC 6.5-1-2].

(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]**

**D.5.1 PSD Minor Limitations [326 IAC 2-2]**

The Permittee shall comply with the following:

| Unit    | PM Limit (lb/hr) | PM <sub>10</sub> Limit (lb/hr) | PM <sub>2.5</sub> Limit (lb/hr) |
|---------|------------------|--------------------------------|---------------------------------|
| SNC86-1 | 1.03             | 1.03                           | 1.03                            |
| SNC86-2 | 1.03             | 1.03                           | 1.03                            |
| SNC86-3 | 1.03             | 1.03                           | 1.03                            |
| SNC86-4 | 1.03             | 1.03                           | 1.03                            |
| SNC86-5 | 1.03             | 1.03                           | 1.03                            |
| A88-1   | 1.03             | 1.03                           | 1.03                            |
| VO-1    | 1.03             | 1.03                           | 1.03                            |
| HO-1    | 1.03             | 1.03                           | 1.03                            |
| P&WG-1  | 1.03             | 1.03                           | 1.03                            |
| GG-1    | 1.03             | 1.03                           | 1.03                            |
| TSG-1   | 1.03             | 1.03                           | 1.03                            |
| AEMG-1  | 1.03             | 1.03                           | 1.03                            |
| HO-2    | 1.03             | 1.03                           | 1.03                            |
| BM-1    | 0.51             | 0.51                           | 0.51                            |
| BM-2    | 0.41             | 0.41                           | 0.41                            |

Compliance with the above limit, combined with the potential to emit PM/PM<sub>10</sub>/PM<sub>2.5</sub> from other emission units at the source, shall limit the PM/PM<sub>10</sub>/PM<sub>2.5</sub> from the entire source to less than 250 tons per twelve (12) consecutive month period and render 326 IAC 2-2 not applicable.

**D.5.2 Particulate Matter Limitations [326 IAC 6.5-1]**

Pursuant to 326 IAC 6.5-1 (Particulate Matter Limitations Except for Lake County), the particulate (PM) from each of the emission units identified above shall each be limited to 0.03 grains per dry standard cubic foot of exhaust air.

**D.5.3 Preventive Maintenance Plan [326 IAC 2-7-5(12)]**

A Preventive Maintenance Plan is required for this facility and its control device. Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.

**Compliance Determination Requirements**

**D.5.4 Testing Requirements [326 IAC 2-7-6(1),(6)] [326 IAC 2-1.1-11]**

Not later than one hundred eighty (180) days after issuance of T 141-26745-00172, in order to demonstrate compliance with Condition D.5.1, the Permittee shall perform PM/PM<sub>10</sub>/PM<sub>2.5</sub> testing for the TimeSaver Grinder (TSG-1) utilizing methods as approved by the Commissioner at least once every five (5) years from the date of the most recent valid compliance demonstration. Testing shall be conducted in accordance with the provisions of 326 IAC 3-6 (Source Sampling Procedures). Section C - Performance Testing contains the Permittee's obligation with regard to the performance testing required by this condition. PM<sub>10</sub> and PM<sub>2.5</sub> includes filterable and condensable PM<sub>10</sub> and PM<sub>2.5</sub>.

**D.5.5 Particulate Control [326 IAC 2-7-6(6)]**

- (a) In order to comply with Conditions D.5.1 and D.5.2, the particulate control systems identified above shall be in operation and control emissions from the various controlled facilities at all times that these emission units are in operation.
- (b) In the event that bag failure is observed in a multi-compartment baghouse, if operations will continue for ten (10) days or more after the failure is observed before the failed units

will be repaired or replaced, the Permittee shall promptly notify the IDEM, OAQ of the expected date the failed units will be repaired or replaced. The notification shall also include the status of the applicable compliance monitoring parameters with respect to normal, and the results of any response actions taken up to the time of notification.

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

#### **D.5.6 Visible Emissions Notations [40 CFR 64]**

---

- (a) Daily visible emission notations of the TimeSaver Grinder (TSG-1) unit stack exhaust stack SV-TSG-1 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 a reasonable response. Section C – Response to Excursions and Exceedances contains the Permittee's obligation with regard to the reasonable response steps required by this condition. Failure to take response steps shall be considered a deviation from this permit.

#### **D.5.7 Visible Emissions Notations**

---

- (a) Daily visible emission notations of the friction material grinding and sanding and carbon machining units stack exhaust stacks SV-SNC86-1, SV-SNC86-2, SV-SNC86-3, SV-SNC86-4, SV-SNC86-5, SV-A88-1, SV-VO-1, SV-HO-1, SV-HO-2, SV-P&WG-1, SV-GG-1, and SV-AEMG-1, 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 a reasonable response. Section C – Response to Excursions and Exceedances contains the Permittee's obligation with regard to the reasonable response steps required by this condition. Failure to take response steps shall be considered a deviation from this permit.

#### **D.5.8 Parametric Monitoring**

---

The Permittee shall record the pressure drop across the dust collector used in conjunction with the Okuma #17 Brass Dry Machining operation, at least once per day when the machining operation is in operation. When for any one reading, the pressure drop across a baghouse is outside the normal range, the Permittee shall take a reasonable response. The normal range for

this unit is a pressure drop between 0.4 and 6.4 inches of water unless a different upper-bound or lower-bound value for this range is determined during the latest stack test. Section C – Response to Excursions and Exceedances contains the Permittee’s obligation with regard to the reasonable response steps required by this condition. A pressure reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps shall be considered a deviation from this permit.

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

#### D.5.9 Dust Collector Inspections

---

An inspection shall be performed each calendar quarter of the dust collector controlling the Makino #15 Brass Dry Machining operation. Any defective cartridges shall be replaced.

#### D.5.10 Broken or Failed Bag Detection

---

- (a) For a 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 a single compartment baghouse controlling emissions from a batch process, 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 unit. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions).

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

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

#### D.5.11 Record Keeping Requirements

---

- (a) To document the compliance status with Conditions D.5.6 and D.5.7, the Permittee shall maintain daily records of the visible emission notations of the friction material grinding and sanding units 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 a visible emission notation, (e.g. the process did not operate that day).
- (b) To document the compliance status with Condition D.5.8, the Permittee shall maintain daily records of the pressure drop across the dust collector controlling the Okuma #17 Brass Dry Machining operation. 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 the compliance status with Condition D.5.9, the Permittee shall maintain records of the results of the inspections required under Condition D.5.9.
- (d) Section C - General Record Keeping Requirements contains the Permittee's obligations with regard to the records required by this condition.

**SECTION E.1 NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS:  
AEROSPACE MANUFACTURING AND REWORK FACILITIES [40 CFR 63, Subpart GG]**

**Facility Description [326 IAC 2-7-5(14)]**

- (a) Two (2) Binks Paint Booths, identified as BPB-1 & BPB-2, installed in 1987, using HVLP spray guns, and controlled by 3-stage HEPA filters, and exhausting through stacks SBPB-1 & SBPB-2, and an electric powered IR curing oven.

Under NESHAP, Subpart GG, these units are considered to be 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 GG [326 IAC 20-1] [40 CFR Part 63, Subpart A]**

- (a) Pursuant to 40 CFR 63.743, the Permittee shall comply with the provisions of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 20-1-1, as specified in 40 CFR Part 63, Subpart GG in accordance with schedule in 40 CFR 63 Subpart GG.

- (b) Pursuant to 40 CFR 63.10, the Permittee shall submit all required notifications and reports to:

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

and

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

**E.1.2 Aerospace Manufacturing and Rework Facilities NESHAP [40 CFR Part 63, Subpart GG]**

- (a) The Permittee which engages in aerospace manufacturing and rework shall comply with the following provisions of 40 CFR 63, Subpart GG (included as Attachment A of this permit), as specified as follows:

- (1) 40 CFR 63.741
- (2) 40 CFR 63.742
- (3) 40 CFR 63.743(a), (d)
- (4) 40 CFR 63.744
- (5) 40 CFR 63.745(a), (b), (c), (e), (f), (g)
- (6) 40 CFR 63.748
- (7) 40 CFR 63.749(a), (b), (c), (d), (e), (f), (i)
- (8) 40 CFR 63.750(a), (b), (c), (d), (e), (f), (i), (o)
- (9) 40 CFR 63.751(a), (c)(1), (e), (f)
- (10) 40 CFR 63.752(a), (b), (c), (d)
- (11) 40 CFR 63.753(a), (b), (c)
- (10) 40 CFR 63, Subpart GG, Table 1;

- (b) On June 1, 2004, pursuant to 40 CFR 63.751(e)(5), the U.S. EPA approved the Permittee's use of an automated dynamic pressure monitoring system, which monitors and records dynamic pressure in the exhaust duct work after the filter system for the paint booths, in lieu of monitoring and recording the pressure drop across the dry filter system. The Permittee may use an automated dynamic pressure monitoring system to comply with 40 CFR 63.745(g)(iv), 40 CFR 63.745(g)(3), 40 CFR 63.751(c)(1), 40 CFR 63.749(e), 40 CFR 63.752(d), and 40 CFR 63.753(c).

**SECTION E.2 NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS:  
STATIONARY RECIPROCATING INTERNAL COMBUSTION ENGINES [40 CFR 63,  
Subpart ZZZZ]**

**Facility Description [326 IAC 2-7-5(14)]**

- (h) Activities associated with emergencies, including emergency generators as follows: [40 CFR 63, Subpart ZZZZ]
- (1) One emergency (1) diesel-fired generator, identified as DG-1, with a maximum capacity of 535 bhp, installed in 2003.
  - (2) Two (2) emergency natural gas-fired generators, each with a maximum capacity of 40 hp, installed in 1977.
  - (3) One (1) emergency natural gas-fired generator, with a maximum capacity of 215 hp, installed in 2004.

Under NESHAP, Subpart ZZZZ, these units are considered to be 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 NESHAP GGGG [326 IAC 20-1] [40 CFR Part 63, Subpart A]**

- (a) Pursuant to 40 CFR 63.6605, the Permittee shall comply with the provisions of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 20-1-1, as specified in 40 CFR Part 63, Subpart ZZZZ in accordance with schedule in 40 CFR 63 Subpart ZZZZ.

- (b) Pursuant to 40 CFR 63.10, the Permittee shall submit all required notifications and reports to:

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

and

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

**E.2.2 Stationary Reciprocating Internal Combustion Engines NESHAP [40 CFR Part 63, Subpart ZZZZ]**

The Permittee which operates stationary reciprocating internal combustion engines shall comply with the following provisions of 40 CFR 63, Subpart ZZZZ (included as Attachment B of this permit), as specified as follows:

- (1) 40 CFR 63.6580
- (2) 40 CFR 63.6585 (a), (c), (d)
- (3) 40 CFR 63.6590 (a)(1)(iii)
- (4) 40 CFR 63.6595 (a)(1), (c)
- (5) 40 CFR 63.6603 (a)

- (6) 40 CFR 63.6605
- (7) 40 CFR 63.6625 (e), (f), (h), (i), (j)
- (8) 40 CFR 63.6640
- (9) 40 CFR 63.6655 except (c)
- (10) 40 CFR 63.6665
- (11) 40 CFR 63.6670
- (12) 40 CFR 63.6670
- (13) 40 CFR 63.6675
- (14) Table 2d
- (15) Table 6
- (16) Table 8

**SECTION E.3 NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS SOURCE  
CATEGORY: GASOLINE DISPENSING FACILITIES [40 CFR 63, Subpart CCCCCC]**

**Facility Description [326 IAC 2-7-5(14)]**

- (f) A petroleum fuel other than gasoline dispensing facility, having a storage tank capacity less than or equal to ten thousand five hundred (10,500) gallons, and dispensing three thousand five hundred (3,500) gallons per day or less, consisting of the following: [40 CFR 63, Subpart CCCCCC]
- (1) One (1) double-walled 500 gallon capacity gasoline tank, installed in 2006, identified as GAS-1.

Under NESHAP, Subpart CCCCCC, these units are considered to be an affected facility.

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

**E.3.1 General Provisions Relating to NESHAP CCCCCC [326 IAC 20-1] [40 CFR Part 63, Subpart A]**

- (a) Pursuant to 40 CFR 63.11130, the Permittee shall comply with the provisions of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 20-1-1, as specified in 40 CFR Part 63, Subpart CCCCCC in accordance with schedule in 40 CFR 63 Subpart CCCCCC.

- (b) Pursuant to 40 CFR 63.10, the Permittee shall submit all required notifications and reports to:

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

and

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

**E.3.2 Source Category: Gasoline Dispensing Facilities NESHAP [40 CFR Part 63, Subpart CCCCCC]**

The Permittee which engages in the dispensing of gasoline shall comply with the following provisions of 40 CFR 63, Subpart CCCCCC (included as Attachment C of this permit), as specified as follows:

- (1) 40 CFR 63.11110  
(2) 40 CFR 63.11111 (a), (b), (e), (f)  
(3) 40 CFR 63.11112  
(4) 40 CFR 63.11113 (b), (c)  
(5) 40 CFR 63.11115  
(6) 40 CFR 63.11116  
(7) 40 CFR 63.11130  
(8) 40 CFR 63.11131  
(9) 40 CFR 63.11132  
(10) Table 3 - Applicability of General Provisions

**SECTION E.4 NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS AREA  
SOURCE STANDARDS FOR PLATING AND POLISHING OPERATIONS [40 CFR 63,  
Subpart WWWWWW]**

**Facility Description [326 IAC 2-7-5(14)]**

- (g) Twenty-eight (28) Anodizing Line storage tanks, including one (1) temporary substitute tank, identified as Tank 18, with constituents from other baths, collectively identified as Anodizing, installed in 1968. [40 CFR 63 Subpart WWWWWW]

Under NESHAP, Subpart WWWWWW, these units are considered to be an affected facility.

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

**E.4.1 General Provisions Relating to NESHAP WWWWWW [326 IAC 20-1] [40 CFR Part 63, Subpart A]**

- (a) Pursuant to 40 CFR 63.11510, the Permittee shall comply with the provisions of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 20-1-1, as specified in 40 CFR Part 63, Subpart WWWWWW in accordance with schedule in 40 CFR 63 Subpart WWWWWW.

- (b) Pursuant to 40 CFR 63.10, the Permittee shall submit all required notifications and reports to:

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

and

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

**E.4.2 Area Source Standards for Plating and Polishing NESHAP [40 CFR Part 63, Subpart WWWWWW]**

The Permittee which engages in plating and polishing operations shall comply with the following provisions of 40 CFR 63, Subpart WWWWWW (included as Attachment D of this permit), as specified as follows:

- (1) 40 CFR 63.11504
- (2) 40 CFR 63.11505 (a)(1), (b), (d), (e)
- (3) 40 CFR 63.11506 (a)
- (4) 40 CFR 63.11507 (g)
- (5) 40 CFR 63.11508 (a), (b), (c), (d)(1), (d)(2), (d)(8)
- (6) 40 CFR 63.11509(a)(1), (a)(2), (a)(3), (b), (c), (d), (e), (f)
- (7) 40 CFR 63.11510
- (8) 40 CFR 63.11511
- (9) 40 CFR 63.11512
- (10) Table 1 - Applicability of General Provisions to Plating and Polishing Area Sources

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH  
PART 70 OPERATING PERMIT  
CERTIFICATION**

Source Name: Honeywell International, Inc.  
Source Address: 3520 Westmoor Street, South Bend, Indiana 46628  
Part 70 Permit No.: T141-26745-00172

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

Please check what document is being certified:

- Annual Compliance Certification Letter
- Test Result (specify) \_\_\_\_\_
- Report (specify) \_\_\_\_\_
- Notification (specify) \_\_\_\_\_
- Affidavit (specify) \_\_\_\_\_
- Other (specify) \_\_\_\_\_

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature:

Printed Name:

Title/Position:

Phone:

Date:

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH  
100 North Senate Avenue  
MC 61-53 IGCN 1003  
Indianapolis, Indiana 46204-2251  
Phone: 317-233-0178  
Fax: 317-233-6865**

**PART 70 OPERATING PERMIT  
EMERGENCY OCCURRENCE REPORT**

Source Name: Honeywell International, Inc.  
Source Address: 3520 Westmoor Street, South Bend, Indiana 46628  
Part 70 Permit No.: T141-26745-00172

**This form consists of 2 pages**

**Page 1 of 2**

|  |
|--|
| <input type="checkbox"/> This is an emergency as defined in 326 IAC 2-7-1(12) <ul style="list-style-type: none"><li>• 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</li><li>• The Permittee must submit notice in writing or by facsimile within two (2) working days (Facsimile Number: 317-233-6865), and follow the other requirements of 326 IAC 2-7-16.</li></ul> |
|--|

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

|   |
|---|
| Facility/Equipment/Operation:                       |
| Control Equipment:                                  |
| Permit Condition or Operation Limitation in Permit: |
| Description of the Emergency:                       |
| Describe the cause of the Emergency:                |

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

Page 2 of 2

|   |
|---|
| Date/Time Emergency started:  |
| Date/Time Emergency was corrected:  |
| Was the facility being properly operated at the time of the emergency?    Y    N<br>Describe:   |
| Type of Pollutants Emitted: TSP, PM-10, SO <sub>2</sub> , VOC, NO <sub>x</sub> , CO, Pb, other:   |
| Estimated amount of pollutant(s) emitted during emergency:  |
| Describe the steps taken to mitigate the problem:   |
| Describe the corrective actions/response steps taken:   |
| Describe the measures taken to minimize emissions:  |
| If applicable, describe the reasons why continued operation of the facilities are necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw materials of substantial economic value: |

Form Completed by: \_\_\_\_\_

Title / Position: \_\_\_\_\_

Date: \_\_\_\_\_

Phone: \_\_\_\_\_

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH**

**PART 70 OPERATING PERMIT  
QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT**

Source Name: Honeywell International, Inc.  
Source Address: 3520 Westmoor Street, South Bend, Indiana 46628  
Part 70 Permit No.: T141-26745-00172

Months: \_\_\_\_\_ to \_\_\_\_\_ Year: \_\_\_\_\_

Page 1 of 2

|   |                               |
|---|-------------------------------|
| This report shall be submitted quarterly based on a calendar year. Proper notice submittal under Section B - Emergency Provisions satisfies the reporting requirements of paragraph (a) of Section C - General Reporting. Any deviation from the requirements of this permit, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. A deviation required to be reported pursuant to an applicable requirement that exists independent of this permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period". |                               |
| <input type="checkbox"/> NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.  |                               |
| <input type="checkbox"/> THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD  |                               |
| <b>Permit Requirement</b> (specify permit condition #)  |                               |
| <b>Date of Deviation:</b>   | <b>Duration of Deviation:</b> |
| <b>Number of Deviations:</b>  |                               |
| <b>Probable Cause of Deviation:</b>   |                               |
| <b>Response Steps Taken:</b>  |                               |
| <b>Permit Requirement</b> (specify permit condition #)  |                               |
| <b>Date of Deviation:</b>   | <b>Duration of Deviation:</b> |
| <b>Number of Deviations:</b>  |                               |
| <b>Probable Cause of Deviation:</b>   |                               |
| <b>Response Steps Taken:</b>  |                               |

Page 2 of 2

|  |                               |
|--|-------------------------------|
| <b>Permit Requirement</b> (specify permit condition #) |                               |
| <b>Date of Deviation:</b>                              | <b>Duration of Deviation:</b> |
| <b>Number of Deviations:</b>                           |                               |
| <b>Probable Cause of Deviation:</b>                    |                               |
| <b>Response Steps Taken:</b>                           |                               |
| <b>Permit Requirement</b> (specify permit condition #) |                               |
| <b>Date of Deviation:</b>                              | <b>Duration of Deviation:</b> |
| <b>Number of Deviations:</b>                           |                               |
| <b>Probable Cause of Deviation:</b>                    |                               |
| <b>Response Steps Taken:</b>                           |                               |
| <b>Permit Requirement</b> (specify permit condition #) |                               |
| <b>Date of Deviation:</b>                              | <b>Duration of Deviation:</b> |
| <b>Number of Deviations:</b>                           |                               |
| <b>Probable Cause of Deviation:</b>                    |                               |
| <b>Response Steps Taken:</b>                           |                               |

Form Completed By: \_\_\_\_\_

Title/Position: \_\_\_\_\_

Date: \_\_\_\_\_

Phone: \_\_\_\_\_

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

**Attachment A  
to a Part 70 Operating Permit Renewal**

**Source Background and Description**

|                                      |  |
|--------------------------------------|--|
| Source Name:                         | Honeywell International, Inc.              |
| Source Location:                     | 3520 Westmoor Street, South Bend, IN 46628 |
| County:                              | St. Joseph                                 |
| SIC Code:                            | 3728                                       |
| Permit Renewal No.:                  | T141-26745-00172                           |
| Significant Source Modification No.: | 141-31500-00172                            |
| Permit Reviewer:                     | Kristen Willoughby                         |

**Subpart GG—National Emission Standards for Aerospace Manufacturing and Rework Facilities**

**Source:** 60 FR 45956, Sept. 1, 1996, unless otherwise noted.

**§ 63.741 Applicability and designation of affected sources.**

- (a) This subpart applies to facilities that are engaged, either in part or in whole, in the manufacture or rework of commercial, civil, or military aerospace vehicles or components and that are major sources as defined in §63.2.
- (b) The owner or operator of an affected source shall comply with the requirements of this subpart and of subpart A of this part, except as specified in §63.743(a) and Table 1 of this subpart.
- (c) *Affected sources.* The affected sources to which the provisions of this subpart apply are specified in paragraphs (c)(1) through (7) of this section. The activities subject to this subpart are limited to the manufacture or rework of aerospace vehicles or components as defined in this subpart. Where a dispute arises relating to the applicability of this subpart to a specific activity, the owner or operator shall demonstrate whether or not the activity is regulated under this subpart.
- (1) Each cleaning operation as follows:
- (i) All hand-wipe cleaning operations constitute an affected source.
  - (ii) Each spray gun cleaning operation constitutes an affected source.
  - (iii) All flush cleaning operations constitute an affected source.
- (2) For organic HAP or VOC emissions, each primer application operation, which is the total of all primer applications at the facility.
- (3) For organic HAP or VOC emissions, each topcoat application operation, which is the total of all topcoat applications at the facility.
- (4) For organic HAP or VOC emissions, each depainting operation, which is the total of all depainting at the facility.
- (5) Each chemical milling maskant application operation, which is the total of all chemical milling maskant applications at the facility.
- (6) Each waste storage and handling operation, which is the total of all waste handling and storage at the facility.

(7) For inorganic HAP emissions, each spray booth or hangar that contains a primer or topcoat application operation subject to §63.745(g) or a depainting operation subject to §63.746(b)(4).

(d) An owner or operator of an affected source subject to this subpart shall obtain an operating permit from the permitting authority in the State in which the source is located. The owner or operator shall apply for and obtain such permit in accordance with the regulations contained in part 70 of this chapter and in applicable State regulations.

(e) All wastes that are determined to be hazardous wastes under the Resource Conservation and Recovery Act of 1976 (PL 94-580) (RCRA) as implemented by 40 CFR parts 260 and 261, and that are subject to RCRA requirements as implemented in 40 CFR parts 262 through 268, are exempt from the requirements of this subpart.

(f) This subpart does not contain control requirements for use of specialty coatings, adhesives, adhesive bonding primers, or sealants at aerospace facilities. It also does not regulate research and development, quality control, and laboratory testing activities, chemical milling, metal finishing, electrodeposition (except for electrodeposition of paints), composites processing (except for cleaning and coating of composite parts or components that become part of an aerospace vehicle or component as well as composite tooling that comes in contact with such composite parts or components prior to cure), electronic parts and assemblies (except for cleaning and topcoating of completed assemblies), manufacture of aircraft transparencies, and wastewater operations at aerospace facilities. These requirements do not apply to the rework of aircraft or aircraft components if the holder of the Federal Aviation Administration (FAA) design approval, or the holder's licensee, is not actively manufacturing the aircraft or aircraft components. These requirements also do not apply to parts and assemblies not critical to the vehicle's structural integrity or flight performance. The requirements of this subpart also do not apply to primers, topcoats, chemical milling maskants, strippers, and cleaning solvents containing HAP and VOC at concentrations less than 0.1 percent for carcinogens or 1.0 percent for noncarcinogens, as determined from manufacturer's representations. Additional specific exemptions from regulatory coverage are set forth in paragraphs (e), (g), (h), (i) and (j) of this section and §§63.742, 63.744(a)(1), (b), (e), 63.745(a), (f)(3), (g)(4), 63.746(a), (b)(5), 63.747(c)(3), and 63.749(d).

(g) The requirements for primers, topcoats, and chemical milling maskants in §63.745 and §63.747 do not apply to the use of low-volume coatings in these categories for which the annual total of each separate formulation used at a facility does not exceed 189 l (50 gal), and the combined annual total of all such primers, topcoats, and chemical milling maskants used at a facility does not exceed 757 l (200 gal). Primers and topcoats exempted under paragraph (f) of this section and under §63.745(f)(3) and (g)(4) are not included in the 50 and 200 gal limits. Chemical milling maskants exempted under §63.747(c)(3) are also not included in these limits.

(h) Regulated activities associated with space vehicles designed to travel beyond the limit of the earth's atmosphere, including but not limited to satellites, space stations, and the Space Shuttle System (including orbiter, external tanks, and solid rocket boosters), are exempt from the requirements of this subpart, except for depainting operations found in §63.746.

(i) Any waterborne coating for which the manufacturer's supplied data demonstrate that organic HAP and VOC contents are less than or equal to the organic HAP and VOC content limits for its coating type, as specified in §§63.745(c) and 63.747(c), is exempt from the following requirements of this subpart: §§63.745 (d) and (e), 63.747(d) and (e), 63.749 (d) and (h), 63.750 (c) through (h) and (k) through (n), 63.752 (c) and (f), and 63.753 (c) and (e). A facility shall maintain the manufacturer's supplied data and annual purchase records for each exempt waterborne coating readily available for inspection and review and shall retain these data for 5 years.

(j) Regulated activities associated with the rework of antique aerospace vehicles or components are exempt from the requirements of this subpart.

[60 FR 45956, Sept. 1, 1996, as amended at 63 FR 15016, Mar. 27, 1998; 63 FR 46532, Sept. 1, 1998]

## **§ 63.742 Definitions.**

Terms used in this subpart are defined in the Act, in subpart A of this part, or in this section as follows:

*Aerospace facility* means any facility that produces, reworks, or repairs in any amount any commercial, civil, or military aerospace vehicle or component.

*Aerospace vehicle or component* means any fabricated part, processed part, assembly of parts, or completed unit, with the exception of electronic components, of any aircraft including but not limited to airplanes, helicopters, missiles, rockets, and space vehicles.

*Aircraft fluid systems* means those systems that handle hydraulic fluids, fuel, cooling fluids, or oils.

*Aircraft transparency* means the aircraft windshield, canopy, passenger windows, lenses, and other components which are constructed of transparent materials.

*Antique aerospace vehicle or component* means an aircraft or component thereof that was built at least 30 years ago. An antique aerospace vehicle would not routinely be in commercial or military service in the capacity for which it was designed.

*Carbon adsorber* means one vessel in a series of vessels in a carbon adsorption system that contains carbon and is used to remove gaseous pollutants from a gaseous emission source.

*Carbon Adsorber control efficiency* means the total efficiency of the control system, determined by the product of the capture efficiency and the control device efficiency.

*Chemical milling maskant* means a coating that is applied directly to aluminum components to protect surface areas when chemical milling the component with a Type I or Type II etchant. Type I chemical milling maskants are used with a Type I etchant and Type II chemical milling maskants are used with a Type II etchant. This definition does not include bonding maskants, critical use and line sealer maskants, and seal coat maskants. Additionally, maskants that must be used with a combination of Type I or II etchants and any of the above types of maskants (i.e., bonding, critical use and line sealer, and seal coat) are also exempt from this subpart. (See also Type I and Type II etchant definitions.)

*Chemical milling maskant application operation* means application of chemical milling maskant for use with Type I or Type II chemical milling etchants.

*Cleaning operation* means collectively spray gun, hand-wipe, and flush cleaning operations.

*Cleaning solvent* means a liquid material used for hand-wipe, spray gun, or flush cleaning. This definition does not include solutions that contain HAP and VOC below the de minimis levels specified in §63.741(f).

*Closed-cycle depainting system* means a dust-free, automated process that removes permanent coating in small sections at a time and maintains a continuous vacuum around the area(s) being depainted to capture emissions.

*Coating* means a material that is applied to the surface of an aerospace vehicle or component to form a decorative, protective, or functional solid film, or the solid film itself.

*Coating operation* means the use of a spray booth, tank, or other enclosure or any area, such as a hangar, for the application of a single type of coating (e.g., primer); the use of the same spray booth for the application of another type of coating (e.g., topcoat) constitutes a separate coating operation for which compliance determinations are performed separately.

*Coating unit* means a series of one or more coating applicators and any associated drying area and/or oven wherein a coating is applied, dried, and/or cured. A coating unit ends at the point where the coating is dried or cured, or prior to any subsequent application of a different coating. It is not necessary to have an oven or flashoff area in order to be included in this definition.

*Confined space* means a space that: (1) is large enough and so configured that an employee can bodily enter and perform assigned work; (2) has limited or restricted means for entry or exit (for example, fuel tanks, fuel vessels, and other spaces that have limited means of entry); and (3) is not suitable for continuous employee occupancy.

*Control device* means destruction and/or recovery equipment used to destroy or recover HAP or VOC emissions generated by a regulated operation.

*Control system* means a combination of pollutant capture system(s) and control device(s) used to reduce discharge to the atmosphere of HAP or VOC emissions generated by a regulated operation.

*Depainting* means the removal of a permanent coating from the outer surface of an aerospace vehicle or component, whether by chemical or non-chemical means. For non-chemical means, this definition excludes hand and mechanical sanding, and any other non-chemical removal processes that do not involve blast media or other mechanisms that would result in airborne particle movement at high velocity.

*Depainting operation* means the use of a chemical agent, media blasting, or any other technique to remove permanent coatings from the outer surface of an aerospace vehicle or components. The depainting operation includes washing of the aerospace vehicle or component to remove residual stripper, media, or coating residue.

*Electrodeposition of paint* means the application of a coating using a water-based electrochemical bath process. The component being coated is immersed in a bath of the coating. An electric potential is applied between the component and an oppositely charged electrode hanging in the bath. The electric potential causes the ionized coating to be electrically attracted, migrated, and deposited on the component being coated.

*Electrostatic spray* means a method of applying a spray coating in which an electrical charge is applied to the coating and the substrate is grounded. The coating is attracted to the substrate by the electrostatic potential between them.

*Exempt solvent* means specified organic compounds that have been determined by the EPA to have negligible photochemical reactivity and are listed in 40 CFR 51.100.

*Exterior primer* means the first layer and any subsequent layers of identically formulated coating applied to the exterior surface of an aerospace vehicle or component where the component is used on the exterior of the aerospace vehicle. Exterior primers are typically used for corrosion prevention, protection from the environment, functional fluid resistance, and adhesion of subsequent exterior topcoats. Coatings that are defined as specialty coatings are not included under this definition.

*Flush cleaning* means the removal of contaminants such as dirt, grease, oil, and coatings from an aerospace vehicle or component or coating equipment by passing solvent over, into, or through the item being cleaned. The solvent may simply be poured into the item being cleaned and then drained, or be assisted by air or hydraulic pressure, or by pumping. Hand-wipe cleaning operations where wiping, scrubbing, mopping, or other hand action are used are not included.

*General aviation (GA)* means that segment of civil aviation that encompasses all facets of aviation except air carriers, commuters, and military. General aviation includes charter and corporate-executive transportation, instruction, rental, aerial application, aerial observation, business, pleasure, and other special uses.

*General aviation rework facility* means any aerospace facility with the majority of its revenues resulting from the reconstruction, repair, maintenance, repainting, conversion, or alteration of general aviation aerospace vehicles or components.

*Hand-wipe cleaning operation* means the removal of contaminants such as dirt, grease, oil, and coatings from an aerospace vehicle or component by physically rubbing it with a material such as a rag, paper, or cotton swab that has been moistened with a cleaning solvent.

*Hazardous air pollutant (HAP)* means any air pollutant listed in or pursuant to section 112(b) of the Act.

*High efficiency particulate air (HEPA) filter* means a filter that has a 99.97 percent reduction efficiency for 0.3 micron aerosol.

*High volume low pressure (HVLP) spray equipment* means spray equipment that is used to apply coating by means of a spray gun that operates at 10.0 psig of atomizing air pressure or less at the air cap.

*Inorganic hazardous air pollutant (HAP)* means any HAP that is not organic.

*Large commercial aircraft* means an aircraft of more than 110,000 pounds, maximum certified take-off weight manufactured for non-military use.

*Leak* means any visible leakage, including misting and clouding.

*Limited access space* means internal surfaces or passages of an aerospace vehicle or component that cannot be reached without the aid of an airbrush or a spray gun extension for the application of coatings.

*Mechanical sanding* means aerospace vehicle or component surface conditioning which uses directional and random orbital abrasive tools and aluminum oxide or nylon abrasive pads for the purpose of corrosion rework, substrate repair, prepaint surface preparation, and other maintenance activities.

*Natural draft opening* means any opening in a room, building, or total enclosure that remains open during operation of the facility and that is not connected to a duct in which a fan is installed. The rate and direction of the natural draft through such an opening is a consequence of the difference in pressures on either side of the wall containing the opening.

*Non-chemical based depainting equipment* means any depainting equipment or technique, including, but not limited to, media blasting equipment, that can depaint an aerospace vehicle or component in the absence of a chemical stripper. This definition does not include mechanical sanding or hand sanding.

*Nonregenerative carbon adsorber* means a carbon adsorber vessel in which the spent carbon bed does not undergo carbon regeneration in the adsorption vessel.

*Operating parameter value* means a minimum or maximum value established for a control device or process parameter which, if achieved by itself or in combination with one or more other operating parameter values, determines that an owner or operator has complied with an applicable emission limitation.

*Organic hazardous air pollutant (HAP)* means any HAP that is organic.

*Primer* means the first layer and any subsequent layers of identically formulated coating applied to the surface of an aerospace vehicle or component. Primers are typically used for corrosion prevention, protection from the environment, functional fluid resistance, and adhesion of subsequent coatings. Coatings that are defined as specialty coatings are not included under this definition.

*Radome* means the non-metallic protective housing for electromagnetic transmitters and receivers (e.g., radar, electronic countermeasures, etc.).

*Recovery device* means an individual unit of equipment capable of and normally used for the purpose of recovering chemicals for fuel value, use, or reuse. Examples of equipment that may be recovery devices include absorbers, carbon adsorbers, condensers, oil-water separators, or organic-water separators or organic removal devices such as decanters, strippers, or thin-film evaporation units.

*Research and Development* means an operation 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 involved in the manufacture of final or intermediate products for commercial purposes, except in a de minimis manner.

*Self-priming topcoat* means a topcoat that is applied directly to an uncoated aerospace vehicle or component for purposes of corrosion prevention, environmental protection, and functional fluid resistance. More than one layer of identical coating formulation may be applied to the vehicle or component.

*Semi-aqueous cleaning solvent* means a solution in which water is a primary ingredient (" 60 percent of the solvent solution as applied must be water.)

*Softener* means a liquid that is applied to an aerospace vehicle or component to degrade coatings such as primers and topcoats specifically as a preparatory step to subsequent depainting by non-chemical based depainting

equipment. Softeners may contain VOC but shall not contain any HAP as determined from MSDS's or manufacturer supplied information.

*Solids* means the non-volatile portion of the coating which after drying makes up the dry film.

*Space vehicle* means a man-made device, either manned or unmanned, designed for operation beyond earth's atmosphere. This definition includes integral equipment such as models, mock-ups, prototypes, molds, jigs, tooling, hardware jackets, and test coupons. Also included is auxiliary equipment associated with test, transport, and storage, which through contamination can compromise the space vehicle performance.

*Specialty coating* means a coating that, even though it meets the definition of a primer, topcoat, or self-priming topcoat, has additional performance criteria beyond those of primers, topcoats, and self-priming topcoats for specific applications. These performance criteria may include, but are not limited to, temperature or fire resistance, substrate compatibility, antireflection, temporary protection or marking, sealing, adhesively joining substrates, or enhanced corrosion protection. Individual specialty coatings are defined in appendix A to this subpart and in the CTG for Aerospace Manufacturing and Rework Operations (EPA 453/R-97-004).

*Spot stripping* means the depainting of an area where it is not technically feasible to use a non-chemical depainting technique.

*Spray gun* means a device that atomizes a coating or other material and projects the particulates or other material onto a substrate.

*Stripper* means a liquid that is applied to an aerospace vehicle or component to remove permanent coatings such as primers and topcoats.

*Surface preparation* means the removal of contaminants from the surface of an aerospace vehicle or component, or the activation or reactivation of the surface in preparation for the application of a coating.

*Temporary total enclosure* means a total enclosure that is constructed for the sole purpose of measuring the emissions from an affected source that are not delivered to an emission control device. A temporary total enclosure must be constructed and ventilated (through stacks suitable for testing) so that it has minimal impact on the performance of the permanent emission capture system. A temporary total enclosure will be assumed to achieve total capture of fugitive emissions if it conforms to the requirements found in §63.750(g)(4) and if all natural draft openings are at least four duct or hood equivalent diameters away from each exhaust duct or hood. Alternatively, the owner or operator may apply to the Administrator for approval of a temporary enclosure on a case-by-case basis.

*Topcoat* means a coating that is applied over a primer on an aerospace vehicle or component for appearance, identification, camouflage, or protection. Coatings that are defined as specialty coatings are not included under this definition.

*Total enclosure* means a permanent structure that is constructed around a gaseous emission source so that all gaseous pollutants emitted from the source are collected and ducted through a control device, such that 100% capture efficiency is achieved. There are no fugitive emissions from a total enclosure. The only openings in a total enclosure are forced makeup air and exhaust ducts and any natural draft openings such as those that allow raw materials to enter and exit the enclosure for processing. All access doors or windows are closed during routine operation of the enclosed source. Brief, occasional openings of such doors or windows to accommodate process equipment adjustments are acceptable, but if such openings are routine or if an access door remains open during the entire operation, the access door must be considered a natural draft opening. The average inward face velocity across the natural draft openings of the enclosure must be calculated including the area of such access doors. The drying oven itself may be part of the total enclosure. An enclosure that meets the requirements found in §63.750(g)(4) is a permanent total enclosure.

*Touch-up and repair operation* means that portion of the coating operation that is the incidental application of coating used to cover minor imperfections in the coating finish or to achieve complete coverage. This definition includes out-of-sequence or out-of-cycle coating.

*Two-stage filter system* means a dry particulate filter system using two layers of filter media to remove particulate. The first stage is designed to remove the bulk of the particulate and a higher efficiency second stage is designed to remove smaller particulate.

*Type I etchant* means a chemical milling etchant that contains varying amounts of dissolved sulfur and does not contain amines.

*Type II etchant* means a chemical milling etchant that is a strong sodium hydroxide solution containing amines.

*Volatile organic compound (VOC)* means any compound defined as VOC in 40 CFR 51.100. This includes any organic compound other than those determined by the EPA to be an exempt solvent. For purposes of determining compliance with emission limits, VOC will be measured by the approved test methods. Where such a method also inadvertently measures compounds that are exempt solvent, an owner or operator may exclude these exempt solvents when determining compliance with an emission standard.

*Waterborne (water-reducible) coating* means any coating that contains more than 5 percent water by weight as applied in its volatile fraction.

*Waterwash system* means a control system that utilizes flowing water (i.e., a conventional waterwash system) or a pumpless system to remove particulate emissions from the exhaust air stream in spray coating application or dry media blast repainting operations.

*Nomenclature for determining carbon adsorber efficiency*—The nomenclature defined below is used in §63.750(g):

- (1)  $A_k$  = the area of each natural draft opening (k) in a total enclosure, in square meters.
- (2)  $C_{aj}$  = the concentration of HAP or VOC in each gas stream (j) exiting the emission control device, in parts per million by volume.
- (3)  $C_{bi}$  = the concentration of HAP or VOC in each gas stream (i) entering the emission control device, in parts per million by volume.
- (4)  $C_{di}$  = the concentration of HAP or VOC in each gas stream (i) entering the emission control device from the affected source, in parts per million by volume.
- (5)  $C_{fk}$  = the concentration of HAP or VOC in each uncontrolled gas stream (k) emitted directly to the atmosphere from the affected source, in parts per million by volume.
- (6)  $C_{gv}$  = the concentration of HAP or VOC in each uncontrolled gas stream entering each individual carbon adsorber vessel (v), in parts per million by volume. For the purposes of calculating the efficiency of the individual carbon adsorber vessel,  $C_{gv}$  may be measured in the carbon adsorption system's common inlet duct prior to the branching of individual inlet ducts to the individual carbon adsorber vessels.
- (7)  $C_{hv}$  = the concentration of HAP or VOC in the gas stream exiting each individual carbon adsorber vessel (v), in parts per million by volume.
- (8) E = the control device efficiency achieved for the duration of the emission test (expressed as a fraction).
- (9) F = the HAP or VOC emission capture efficiency of the HAP or VOC capture system achieved for the duration of the emission test (expressed as a fraction).
- (10) FV = the average inward face velocity across all natural draft openings in a total enclosure, in meters per hour.
- (11)  $H_v$  = the individual carbon adsorber vessel (v) efficiency achieved for the duration of the emission test (expressed as a fraction).

- (12)  $H_{sys}$  = the efficiency of the carbon adsorption system calculated when each carbon adsorber vessel has an individual exhaust stack (expressed as a fraction).
- (13)  $M_{ci}$  = the total mass in kilograms of each batch of coating (i) applied, or of each coating applied at an affected coating operation during a 7 to 30-day period, as appropriate, as determined from records at the affected source. This quantity shall be determined at a time and location in the process after all ingredients (including any dilution solvent) have been added to the coating, or if ingredients are added after the mass of the coating has been determined, appropriate adjustments shall be made to account for them.
- (14)  $M_r$  = the total mass in kilograms of HAP or VOC recovered for a 7 to 30-day period.
- (15)  $Q_{aj}$  = the volumetric flow rate of each gas stream (j) exiting the emission control device in either dry standard cubic meters per hour when EPA Method 18 in appendix A of part 60 is used to measure HAP or VOC concentration or in standard cubic meters per hour (wet basis) when EPA Method 25A is used to measure HAP or VOC concentration.
- (16)  $Q_{bi}$  = the volumetric flow rate of each gas stream (i) entering the emission control device, in dry standard cubic meters per hour when EPA Method 18 is used to measure HAP or VOC concentration or in standard cubic meters per hour (wet basis) when EPA Method 25A is used to measure HAP or VOC concentration.
- (17)  $Q_{di}$  = the volumetric flow rate of each gas stream (i) entering the emission control device from the affected source in either dry standard cubic meters per hour when EPA Method 18 is used to measure HAP or VOC concentration or in standard cubic meters per hour (wet basis) when EPA Method 25A is used to measure HAP or VOC concentration.
- (18)  $Q_{fk}$  = the volumetric flow rate of each uncontrolled gas stream (k) emitted directly to the atmosphere from the affected source in either dry standard cubic meters per hour when EPA Method 18 is used to measure HAP or VOC concentration or in standard cubic meters per hour (wet basis) when EPA Method 25A is used to measure HAP or VOC concentration.
- (19)  $Q_{gv}$  = the volumetric flow rate of each gas stream entering each individual carbon adsorber vessel (v) in either dry standard cubic meters per hour when EPA Method 18 is used to measure HAP or VOC concentration or in standard cubic meters per hour (wet basis) when EPA Method 25A is used to measure HAP or VOC concentration. For purposes of calculating the efficiency of the individual carbon adsorber vessel, the value of  $Q_{gv}$  can be assumed to equal the value of  $Q_{hv}$  measured for that carbon adsorber vessel.
- (20)  $Q_{hv}$  = the volumetric flow rate of each gas stream exiting each individual carbon adsorber vessel (v) in either dry standard cubic meters per hour when EPA Method 18 is used to measure HAP or VOC concentration or in standard cubic meters per hour (wet basis) when EPA Method 25A is used to measure HAP or VOC concentration.
- (21)  $Q_{ini}$  = the volumetric flow rate of each gas stream (i) entering the total enclosure through a forced makeup air duct in standard cubic meters per hour (wet basis).
- (22)  $Q_{outj}$  = the volumetric flow rate of each gas stream (j) exiting the total enclosure through an exhaust duct or hood in standard cubic meters per hour (wet basis).
- (23)  $R$  = the overall HAP or VOC emission reduction achieved for the duration of the emission test (expressed as a percentage).
- (24)  $RS_i$  = the total mass in kilograms of HAP or VOC retained in the coating after drying.
- (25)  $W_{oi}$  = the weight fraction of VOC in each batch of coating (i) applied, or of each coating applied at an affected coating operation during a 7- to 30-day period, as appropriate, as determined by EPA Method 24 or formulation data. This value shall be determined at a time and location in the process after all ingredients (including any dilution solvent) have been added to the coating, or if ingredients are added after the weight fraction of HAP or VOC in the coating has been determined, appropriate adjustments shall be made to account for them.

[60 FR 45956, Sept. 1, 1995, as amended at 63 FR 15017, Mar. 27, 1998; 63 FR 46533, Sept. 1, 1998; 65 FR 76945, Dec. 8, 2000]

**§ 63.743 Standards: General.**

(a) Except as provided in paragraphs (a)(4) through (a)(10) of this section and in Table 1 of this subpart, each owner or operator of an affected source subject to this subpart is also subject to the following sections of subpart A of this part:

(1) §63.4, Prohibited activities and circumvention;

(2) §63.5, Construction and reconstruction; and

(3) §63.6, Compliance with standards and maintenance requirements.

(4) For the purposes of this subpart, all affected sources shall submit any request for an extension of compliance not later than 120 days before the affected source's compliance date. The extension request should be requested for the shortest time necessary to attain compliance, but in no case shall exceed 1 year.

(5)(i) For the purposes of this subpart, the Administrator (or the State with an approved permit program) will notify the owner or operator in writing of his/her intention to deny approval of a request for an extension of compliance submitted under either §63.6(i)(4) or §63.6(i)(5) within 60 calendar days after receipt of sufficient information to evaluate the request.

(ii) In addition, for purposes of this subpart, if the Administrator does not notify the owner or operator in writing of his/her intention to deny approval within 60 calendar days after receipt of sufficient information to evaluate a request for an extension of compliance, then the request shall be considered approved.

(6)(i) For the purposes of this subpart, the Administrator (or the State) will notify the owner or operator in writing of the status of his/her application submitted under §63.6(i)(4)(ii) (that is, whether the application contains sufficient information to make a determination) within 30 calendar days after receipt of the original application and within 30 calendar days after receipt of any supplementary information that is submitted, rather than 15 calendar days as provided for in §63.6(i)(13)(i).

(ii) In addition, for the purposes of this subpart, if the Administrator does not notify the owner or operator in writing of the status of his/her application within 30 calendar days after receipt of the original application and within 30 calendar days after receipt of any supplementary information that is submitted, then the information in the application or the supplementary information is to be considered sufficient upon which to make a determination.

(7) For the purposes of this subpart, each owner or operator who has submitted an extension request application under §63.6(i)(5) is to be provided 30 calendar days to present additional information or arguments to the Administrator after he/she is notified that the application is not complete, rather than 15 calendar days as provided for in §63.6(i)(13)(ii).

(8) For the purposes of this subpart, each owner or operator is to be provided 30 calendar days to present additional information to the Administrator after he/she is notified of the intended denial of a compliance extension request submitted under either §63.6(i)(4) or §63.6(i)(5), rather than 15 calendar days as provided for in §63.6(1)(12)(iii)(B) and §63.6(i)(13)(iii)(B).

(9) For the purposes of this subpart, a final determination to deny any request for an extension submitted under either §63.6(i)(4) or §63.6(i)(5) will be made within 60 calendar days after presentation of additional information or argument (if the application is complete), or within 60 calendar days after the final date specified for the presentation if no presentation is made, rather than 30 calendar days as provided for in §63.6(i)(12)(iv) and §63.6(i)(13)(iv).

(10) For the purposes of compliance with the requirements of §63.5(b)(4) of the General Provisions and this subpart, owners or operators of existing primer or topcoat application operations and depainting operations who construct or reconstruct a spray booth or hangar that does not have the potential to emit 10 tons/yr or more of an individual

inorganic HAP or 25 tons/yr or more of all inorganic HAP combined shall only be required to notify the Administrator of such construction or reconstruction on an annual basis. Notification shall be submitted on or before March 1 of each year and shall include the information required in §63.5(b)(4) for each such spray booth or hangar constructed or reconstructed during the prior calendar year, except that such information shall be limited to inorganic HAP's. No advance notification or written approval from the Administrator pursuant to §63.5(b)(3) shall be required for the construction or reconstruction of such a spray booth or hangar unless the booth or hangar has the potential to emit 10 tons/yr or more of an individual inorganic HAP or 25 tons/yr or more of all inorganic HAP combined.

(b) *Startup, shutdown, and malfunction plan.* Each owner or operator that uses an air pollution control device or equipment to control HAP emissions shall prepare a startup, shutdown, and malfunction plan in accordance with §63.6. Dry particulate filter systems operated per the manufacturer's instructions are exempt from a startup, shutdown, and malfunction plan. A startup, shutdown, and malfunction plan shall be prepared for facilities using locally prepared operating procedures. In addition to the information required in §63.6, this plan shall also include the following provisions:

(1) The plan shall specify the operation and maintenance criteria for each air pollution control device or equipment and shall include a standardized checklist to document the operation and maintenance of the equipment;

(2) The plan shall include a systematic procedure for identifying malfunctions and for reporting them immediately to supervisory personnel; and

(3) The plan shall specify procedures to be followed to ensure that equipment or process malfunctions due to poor maintenance or other preventable conditions do not occur.

(c) An owner or operator who uses an air pollution control device or equipment not listed in this subpart shall submit a description of the device or equipment, test data verifying the performance of the device or equipment in controlling organic HAP and/or VOC emissions, as appropriate, and specific operating parameters that will be monitored to establish compliance with the standards to the Administrator for approval not later than 120 days prior to the compliance date.

(d) Instead of complying with the individual coating limits in §§63.745 and 63.747, a facility may choose to comply with the averaging provisions specified in paragraphs (d)(1) through (d)(6) of this section.

(1) Each owner or operator of a new or existing source shall use any combination of primers, topcoats (including self-priming topcoats), Type I chemical milling maskants, or Type II chemical milling maskants such that the monthly volume-weighted average organic HAP and VOC contents of the combination of primers, topcoats, Type I chemical milling maskants, or Type II chemical milling maskants, as determined in accordance with the applicable procedures set forth in §63.750, complies with the specified content limits in §§63.745(c) and 63.747(c), unless the permitting agency specifies a shorter averaging period as part of an ambient ozone control program.

(2) Averaging is allowed only for uncontrolled primers, topcoats (including self-priming topcoats), Type I chemical milling maskants, or Type II chemical milling maskants.

(3) Averaging is not allowed between primers and topcoats (including self-priming topcoats).

(4) Averaging is not allowed between Type I and Type II chemical milling maskants.

(5) Averaging is not allowed between primers and chemical milling maskants, or between topcoats and chemical milling maskants.

(6) Each averaging scheme shall be approved in advance by the permitting agency and adopted as part of the facility's title V permit.

[60 FR 45956, Sept. 1, 1996, as amended at 63 FR 15017, Mar. 27, 1998; 71 FR 20457, Apr. 20, 2006]

### § 63.744 Standards: Cleaning operations.

(a) *Housekeeping measures.* Each owner or operator of a new or existing cleaning operation subject to this subpart shall comply with the requirements in these paragraphs unless the cleaning solvent used is identified in Table 1 of this section or contains HAP and VOC below the de minimis levels specified in §63.741(f).

(1) Unless the owner or operator satisfies the requirements in paragraph (a)(4) of this section, place used solvent-laden cloth, paper, or any other absorbent applicators used for cleaning in bags or other closed containers. Ensure that these bags and containers are kept closed at all times except when depositing or removing these materials from the container. Use bags and containers of such design so as to contain the vapors of the cleaning solvent. Cotton-tipped swabs used for very small cleaning operations are exempt from this requirement.

(2) Unless the owner or operator satisfies the requirements in paragraph (a)(4) of this section, store fresh and spent cleaning solvents, except semi-aqueous solvent cleaners, used in aerospace cleaning operations in closed containers.

(4) Demonstrate to the Administrator (or delegated State, local, or Tribal authority) that equivalent or better alternative measures are in place compared to the use of closed containers for the solvent-laden materials described in paragraph (a)(1) of this section, or the storage of solvents described in paragraph (a)(2) of this section.

(3) Conduct the handling and transfer of cleaning solvents to or from enclosed systems, vats, waste containers, and other cleaning operation equipment that hold or store fresh or spent cleaning solvents in such a manner that minimizes spills.

(b) *Hand-wipe cleaning.* Each owner or operator of a new or existing hand-wipe cleaning operation (excluding cleaning of spray gun equipment performed in accordance with paragraph (c) of this section) subject to this subpart shall use cleaning solvents that meet one of the requirements specified in paragraphs (b)(1), (b)(2), and (b)(3) of this section. Cleaning solvent solutions that contain HAP and VOC below the de minimis levels specified in §63.741(f) are exempt from the requirements in paragraphs (b)(1), (b)(2), and (b)(3) of this section.

(1) Meet one of the composition requirements in Table 1 of this section;

(2) Have a composite vapor pressure of 45 mm Hg (24.1 in. H<sub>2</sub>O) or less at 20 °C (68 °F); or

(3) Demonstrate that the volume of hand-wipe solvents used in cleaning operations has been reduced by at least 60% from a baseline adjusted for production. The baseline shall be established as part of an approved alternative plan administered by the State. Demonstrate that the volume of hand-wipe cleaning solvents used in cleaning operations has been reduced by at least 60 percent from a baseline adjusted for production. The baseline shall be calculated using data from 1996 and 1997, or as otherwise agreed upon by the Administrator or delegated State Authority. The baseline shall be approved by the Administrator or delegated State Authority and shall be included as part of the facility's title V or part 70 permit.

(c) *Spray gun cleaning.* Each owner or operator of a new or existing spray gun cleaning operation subject to this subpart in which spray guns are used for the application of coatings or any other materials that require the spray guns to be cleaned shall use one or more of the techniques, or their equivalent, specified in paragraphs (c)(1) through (c)(4) of this section. Spray gun cleaning operations using cleaning solvent solutions that contain HAP and VOC below the de minimis levels specified in §63.741(f) are exempt from the requirements in paragraphs (c)(1) through (c)(4) of this section.

(1)(i) Enclosed system. Clean the spray gun in an enclosed system that is closed at all times except when inserting or removing the spray gun. Cleaning shall consist of forcing solvent through the gun.

(ii) If leaks are found during the monthly inspection required in §63.751(a), repairs shall be made as soon as practicable, but no later than 15 days after the leak was found. If the leak is not repaired by the 15th day after detection, the cleaning solvent shall be removed, and the enclosed cleaner shall be shut down until the leak is repaired or its use is permanently discontinued.

(2) *Nonatomized cleaning.* Clean the spray gun by placing cleaning solvent in the pressure pot and forcing it through the gun with the atomizing cap in place. No atomizing air is to be used. Direct the cleaning solvent from the spray gun into a vat, drum, or other waste container that is closed when not in use.

(3) *Disassembled spray gun cleaning.* Disassemble the spray gun and clean the components by hand in a vat, which shall remain closed at all times except when in use. Alternatively, soak the components in a vat, which shall remain closed during the soaking period and when not inserting or removing components.

(4) *Atomizing cleaning.* Clean the spray gun by forcing the cleaning solvent through the gun and direct the resulting atomized spray into a waste container that is fitted with a device designed to capture the atomized cleaning solvent emissions.

(5) Cleaning of the nozzle tips of automated spray equipment systems, except for robotic systems that can be programmed to spray into a closed container, shall be exempt from the requirements of paragraph (c) of this section.

(d) *Flush cleaning.* Each owner or operator of a flush cleaning operation subject to this subpart (excluding those in which Table 1 or semi-aqueous cleaning solvents are used) shall empty the used cleaning solvent each time aerospace parts or assemblies, or components of a coating unit (with the exception of spray guns) are flush cleaned into an enclosed container or collection system that is kept closed when not in use or into a system with equivalent emission control.

(e) *Exempt cleaning operations.* The following cleaning operations are exempt from the requirements of paragraph (b) of this section:

(1) Cleaning during the manufacture, assembly, installation, maintenance, or testing of components of breathing oxygen systems that are exposed to the breathing oxygen;

(2) Cleaning during the manufacture, assembly, installation, maintenance, or testing of parts, subassemblies, or assemblies that are exposed to strong oxidizers or reducers (e.g., nitrogen tetroxide, liquid oxygen, or hydrazine);

(3) Cleaning and surface activation prior to adhesive bonding;

(4) Cleaning of electronic parts and assemblies containing electronic parts;

(5) Cleaning of aircraft and ground support equipment fluid systems that are exposed to the fluid, including air-to-air heat exchangers and hydraulic fluid systems;

(6) Cleaning of fuel cells, fuel tanks, and confined spaces;

(7) Surface cleaning of solar cells, coated optics, and thermal control surfaces;

(8) Cleaning during fabrication, assembly, installation, and maintenance of upholstery, curtains, carpet, and other textile materials used in the interior of the aircraft;

(9) Cleaning of metallic and nonmetallic materials used in honeycomb cores during the manufacture or maintenance of these cores, and cleaning of the completed cores used in the manufacture of aerospace vehicles or components;

(10) Cleaning of aircraft transparencies, polycarbonate, or glass substrates;

(11) Cleaning and cleaning solvent usage associated with research and development, quality control, and laboratory testing;

(12) Cleaning operations, using nonflammable liquids, conducted within five feet of energized electrical systems. Energized electrical systems means any AC or DC electrical circuit on an assembled aircraft once electrical power is connected, including interior passenger and cargo areas, wheel wells and tail sections; and

(13) Cleaning operations identified as essential uses under the Montreal Protocol for which the Administrator has allocated essential use allowances or exemptions in 40 CFR 82.4.

**Table 1—Composition Requirements for Approved Cleaning Solvents**

| Cleaning solvent type | Composition requirements   |
|-----------------------|--|
| Aqueous               | Cleaning solvents in which water is the primary ingredient (≥80 percent of cleaning solvent solution as applied must be water). Detergents, surfactants, and bioenzyme mixtures and nutrients may be combined with the water along with a variety of additives, such as organic solvents (e.g., high boiling point alcohols), builders, saponifiers, inhibitors, emulsifiers, pH buffers, and antifoaming agents. Aqueous solutions must have a flash point greater than 93 °C (200 °F) (as reported by the manufacturer), and the solution must be miscible with water. |
| Hydrocarbon-based     | Cleaners that are composed of photochemically reactive hydrocarbons and/or oxygenated hydrocarbons and have a maximum vapor pressure of 7 mm Hg at 20 °C (3.75 in. H <sub>2</sub> O and 68 °F). These cleaners also contain no HAP.  |

[60 FR 45956, Sept. 1, 1996, as amended at 63 FR 15018, Mar. 27 1998; 63 FR 46533, Sept. 1, 1998; 68 FR 37352, June 23, 2003]

**§ 63.745 Standards: Primer and topcoat application operations.**

(a) Each owner or operator of a new or existing primer or topcoat application operation subject to this subpart shall comply with the requirements specified in paragraph (c) of this section for those coatings that are uncontrolled (no control device is used to reduce organic HAP emissions from the operation), and in paragraph (d) of this section for those coatings that are controlled (organic HAP emissions from the operation are reduced by the use of a control device). Aerospace equipment that is no longer operational, intended for public display, and not easily capable of being moved is exempt from the requirements of this section.

(b) Each owner or operator shall conduct the handling and transfer of primers and topcoats to or from containers, tanks, vats, vessels, and piping systems in such a manner that minimizes spills.

(c) *Uncontrolled coatings—organic HAP and VOC content levels.* Each owner or operator shall comply with the organic HAP and VOC content limits specified in paragraphs (c)(1) through (c)(4) of this section for those coatings that are uncontrolled.

(1) Organic HAP emissions from primers shall be limited to an organic HAP content level of no more than: 540 g/L (4.5 lb/gal) of primer (less water), as applied, for general aviation rework facilities; or 650 g/L (5.4 lb/gal) of exterior primer (less water), as applied, to large commercial aircraft components (parts or assemblies) or fully assembled, large commercial aircraft at existing affected sources that produce fully assembled, large commercial aircraft; or 350 g/L (2.9 lb/gal) of primer (less water), as applied.

(2) VOC emissions from primers shall be limited to a VOC content level of no more than: 540 g/L (4.5 lb/gal) of primer (less water and exempt solvents), as applied, for general aviation rework facilities; or 650 g/L (5.4 lb/gal) of exterior primer (less water and exempt solvents), as applied, to large commercial aircraft components (parts or assemblies) or fully assembled, large commercial aircraft at existing affected sources that produce fully assembled, large commercial aircraft; or 350 g/L (2.9 lb/gal) of primer (less water and exempt solvents), as applied.

(3) Organic HAP emissions from topcoats shall be limited to an organic HAP content level of no more than: 420 g/L (3.5 lb/gal) of coating (less water) as applied or 540 g/L (4.5 lb/gal) of coating (less water) as applied for general aviation rework facilities. Organic HAP emissions from self-priming topcoats shall be limited to an organic HAP content level of no more than: 420 g/L (3.5 lb/gal) of self-priming topcoat (less water) as applied or 540 g/L (4.5 lb/gal) of self-priming topcoat (less water) as applied for general aviation rework facilities.

(4) VOC emissions from topcoats shall be limited to a VOC content level of no more than: 420 g/L (3.5 lb/gal) of coating (less water and exempt solvents) as applied or 540 g/L (4.5 lb/gal) of coating (less water and exempt solvents) as applied for general aviation rework facilities. VOC emissions from self-priming topcoats shall be limited to a VOC content level of no more than: 420 g/L (3.5 lb/gal) of self-priming topcoat (less water and exempt solvents) as applied or 540 g/L (4.5 lb/gal) of self-priming topcoat (less water) as applied for general aviation rework facilities.

(d) *Controlled coatings—control system requirements.* Each control system shall reduce the operation's organic HAP and VOC emissions to the atmosphere by 81% or greater, taking into account capture and destruction or removal efficiencies, as determined using the procedures in §63.750(g) when a carbon adsorber is used and in §63.750(h) when a control device other than a carbon adsorber is used.

(e) *Compliance methods.* Compliance with the organic HAP and VOC content limits specified in paragraphs (c)(1) through (c)(4) of this section shall be accomplished by using the methods specified in paragraphs (e)(1) and (e)(2) of this section either by themselves or in conjunction with one another.

(1) Use primers and topcoats (including self-priming topcoats) with HAP and VOC content levels equal to or less than the limits specified in paragraphs (c)(1) through (c)(4) of this section; or

(2) Use the averaging provisions described in §63.743(d).

(f) *Application equipment.* Except as provided in paragraph (f)(3) of this section, each owner or operator of a new or existing primer or topcoat (including self-priming topcoat) application operation subject to this subpart in which any of the coatings contain organic HAP or VOC shall comply with the requirements specified in paragraphs (f)(1) and (f)(2) of this section.

(1) All primers and topcoats (including self-priming topcoats) shall be applied using one or more of the application techniques specified in paragraphs (f)(1)(i) through (f)(1)(ix) of this section.

(i) Flow/curtain coat application;

(ii) Dip coat application;

(iii) Roll coating;

(iv) Brush coating;

(v) Cotton-tipped swab application;

(vi) Electrodeposition (dip) coating;

(vii) High volume low pressure (HVLP) spraying;

(viii) Electrostatic spray application; or

(ix) Other coating application methods that achieve emission reductions equivalent to HVLP or electrostatic spray application methods, as determined according to the requirements in §63.750(i).

(2) All application devices used to apply primers or topcoats (including self-priming topcoats) shall be operated according to company procedures, local specified operating procedures, and/or the manufacturer's specifications, whichever is most stringent, at all times. Equipment modified by the facility shall maintain a transfer efficiency equivalent to HVLP and electrostatic spray application techniques.

(3) The following situations are exempt from the requirements of paragraph (f)(1) of this section:

(i) Any situation that normally requires the use of an airbrush or an extension on the spray gun to properly reach limited access spaces;

(ii) The application of coatings that contain fillers that adversely affect atomization with HVLP spray guns and that the permitting agency has determined cannot be applied by any of the application methods specified in paragraph (f)(1) of this section;

(iii) The application of coatings that normally have a dried film thickness of less than 0.0013 centimeter (0.0005 in.) and that the permitting agency has determined cannot be applied by any of the application methods specified in paragraph (f)(1) of this section;

(iv) The use of airbrush application methods for stenciling, lettering, and other identification markings;

(v) The use of hand-held spray can application methods; and

(vi) Touch-up and repair operations.

(g) *Inorganic HAP emissions.* Except as provided in paragraph (g)(4) of this section, each owner or operator of a new or existing primer or topcoat application operation subject to this subpart in which any of the coatings that are spray applied contain inorganic HAP, shall comply with the applicable requirements in paragraphs (g)(1) through (g)(3) of this section.

(1) Apply these coatings in a booth or hangar in which air flow is directed downward onto or across the part or assembly being coated and exhausted through one or more outlets.

(2) Control the air stream from this operation as follows:

(i) For existing sources, the owner or operator must choose one of the following:

(A) Before exhausting it to the atmosphere, pass the air stream through a dry particulate filter system certified using the methods described in §63.750(o) to meet or exceed the efficiency data points in Tables 1 and 2 of this section; or

**Table 1—Two-Stage Arrestor; Liquid Phase Challenge for Existing Sources**

| Filtration efficiency requirement, % | Aerodynamic particle size range, μm |
|--------------------------------------|-------------------------------------|
| >90                                  | >5.7                                |
| >50                                  | >4.1                                |
| >10                                  | >2.2                                |

**Table 2—Two-Stage Arrestor; Solid Phase Challenge for Existing Sources**

| Filtration efficiency requirement, % | Aerodynamic particle size range, μm |
|--------------------------------------|-------------------------------------|
| >90                                  | >8.1                                |
| >50                                  | >5.0                                |
| >10                                  | >2.6                                |

(B) Before exhausting it to the atmosphere, pass the air stream through a waterwash system that shall remain in operation during all coating application operations; or

(C) Before exhausting it to the atmosphere, pass the air stream through an air pollution control system that meets or exceeds the efficiency data points in Tables 1 and 2 of this section and is approved by the permitting authority.

(ii) For new sources, either:

(A) Before exhausting it to the atmosphere, pass the air stream through a dry particulate filter system certified using the methods described in §63.750(o) to meet or exceed the efficiency data points in Tables 3 and 4 of this section; or

**Table 3—Three-Stage Arrestor; Liquid Phase Challenge for New Sources**

| Filtration efficiency requirement, % | Aerodynamic particle size range, µm |
|--------------------------------------|-------------------------------------|
| >95                                  | >2.0                                |
| >80                                  | >1.0                                |
| >65                                  | >0.42                               |

**Table 4—Three-Stage Arrestor; Solid Phase Challenge for New Sources**

| Filtration efficiency requirement, % | Aerodynamic particle size range, µm |
|--------------------------------------|-------------------------------------|
| >95                                  | >2.5                                |
| >85                                  | >1.1                                |
| >75                                  | >0.70                               |

(B) Before exhausting it to the atmosphere, pass the air stream through an air pollution control system that meets or exceeds the efficiency data points in Tables 3 and 4 of this section and is approved by the permitting authority.

(iii) Owners or operators of new sources that have commenced construction or reconstruction after June 6, 1994 but prior to October 29, 1996 may comply with the following requirements in lieu of the requirements in paragraph (g)(2)(ii) of this section:

(A) Pass the air stream through either a two-stage dry particulate filter system or a waterwash system before exhausting it to the atmosphere.

(B) If the primer or topcoat contains chromium or cadmium, control shall consist of a HEPA filter system, three-stage filter system, or other control system equivalent to the three stage filter system as approved by the permitting agency.

(iv) If a dry particulate filter system is used, the following requirements shall be met:

(A) Maintain the system in good working order;

(B) Install a differential pressure gauge across the filter banks;

(C) Continuously monitor the pressure drop across the filter and read and record the pressure drop once per shift; and

(D) Take corrective action when the pressure drop exceeds or falls below the filter manufacturer's recommended limit(s).

(v) If a conventional waterwash system is used, continuously monitor the water flow rate and read and record the water flow rate once per shift. If a pumpless system is used, continuously monitor the booth parameter(s) that indicate performance of the booth per the manufacturer's recommendations to maintain the booth within the acceptable operating efficiency range and read and record the parameters once per shift.

(3) If the pressure drop across the dry particulate filter system, as recorded pursuant to §63.752(d)(1), is outside the limit(s) specified by the filter manufacturer or in locally prepared operating procedures, shut down the operation immediately and take corrective action. If the water path in the waterwash system fails the visual continuity/flow

characteristics check, or the water flow rate recorded pursuant to §63.752(d)(2) exceeds the limit(s) specified by the booth manufacturer or in locally prepared operating procedures, or the booth manufacturer's or locally prepared maintenance procedures for the filter or waterwash system have not been performed as scheduled, shut down the operation immediately and take corrective action. The operation shall not be resumed until the pressure drop or water flow rate is returned within the specified limit(s).

(4) The requirements of paragraphs (g)(1) through (g)(3) of this section do not apply to the following:

(i) Touch-up of scratched surfaces or damaged paint;

(ii) Hole daubing for fasteners;

(iii) Touch-up of trimmed edges;

(iv) Coating prior to joining dissimilar metal components;

(v) Stencil operations performed by brush or air brush;

(vi) Section joining;

(vii) Touch-up of bushings and other similar parts;

(viii) Sealant detackifying;

(ix) Painting parts in an area identified in a title V permit, where the permitting authority has determined that it is not technically feasible to paint the parts in a booth; and

(x) The use of hand-held spray can application methods.

[60 FR 45956, Sept. 1, 1996, as amended at 63 FR 15019, Mar. 27, 1998; 63 FR 46533, Sept. 1, 1998; 65 FR 76945, Dec. 8, 2000]

#### **§ 63.746 Standards: Depainting operations.**

(a) *Applicability.* Each owner or operator of a new or existing depainting operation subject to this subpart shall comply with the requirements in paragraphs (a)(1) through (a)(3) of this section, and with the requirements specified in paragraph (b) where there are no controls for organic HAP, or paragraph (c) where organic HAP are controlled using a control system. This section does not apply to an aerospace manufacturing or rework facility that depaints six or less completed aerospace vehicles in a calendar year.

(1) The provisions of this section apply to the depainting of the outer surface areas of completed aerospace vehicles, including the fuselage, wings, and vertical and horizontal stabilizers of the aircraft, and the outer casing and stabilizers of missiles and rockets. These provisions do not apply to the depainting of parts or units normally removed from the aerospace vehicle for depainting. However, depainting of wings and stabilizers is always subject to the requirements of this section regardless of whether their removal is considered by the owner or operator to be normal practice for depainting.

(2) Aerospace vehicles or components that are intended for public display, no longer operational, and not easily capable of being moved are exempt from the requirements of this section.

(3) The following depainting operations are exempt from the requirements of this section:

(i) Depainting of radomes; and

(ii) Depainting of parts, subassemblies, and assemblies normally removed from the primary aircraft structure before depainting.

(b)(1) *HAP emissions—non-HAP chemical strippers and technologies.* Except as provided in paragraphs (b)(2) and (b)(3) of this section, each owner or operator of a new or existing aerospace depainting operation subject to this subpart shall emit no organic HAP from chemical stripping formulations and agents or chemical paint softeners.

(2) Where non-chemical based equipment is used to comply with paragraph (b)(1) of this section, either in total or in part, each owner or operator shall operate and maintain the equipment according to the manufacturer's specifications or locally prepared operating procedures. During periods of malfunctions of such equipment, each owner or operator may use substitute materials during the repair period provided the substitute materials used are those available that minimize organic HAP emissions. In no event shall substitute materials be used for more than 15 days annually, unless such materials are organic HAP-free.

(3) Each owner or operator of a new or existing depainting operation shall not, on an annual average basis, use more than 26 gallons of organic HAP-containing chemical strippers or alternatively 190 pounds of organic HAP per commercial aircraft depainted; or more than 50 gallons of organic HAP-containing chemical strippers or alternatively 365 pounds of organic HAP per military aircraft depainted for spot stripping and decal removal.

(4) Each owner or operator of a new or existing depainting operation complying with paragraph (b)(2), that generates airborne inorganic HAP emissions from dry media blasting equipment, shall also comply with the requirements specified in paragraphs (b)(4)(i) through (b)(4)(v) of this section.

(i) Perform the depainting operation in an enclosed area, unless a closed-cycle depainting system is used.

(ii)(A) For existing sources pass any air stream removed from the enclosed area or closed-cycle depainting system through a dry particulate filter system, certified using the method described in §63.750(o) to meet or exceed the efficiency data points in Tables 1 and 2 of §63.745, through a baghouse, or through a waterwash system before exhausting it to the atmosphere.

(B) For new sources pass any air stream removed from the enclosed area or closed-cycle depainting system through a dry particulate filter system certified using the method described in §63.750(o) to meet or exceed the efficiency data points in Tables 3 and 4 of §63.745 or through a baghouse before exhausting it to the atmosphere.

(c) Owners or operators of new sources that have commenced construction or reconstruction after June 6, 1994 but prior to October 29, 1996 may comply with the following requirements in lieu of the requirements in paragraph (b)(4)(ii)(B) of this section:

( 1 ) Pass the air stream through either a two-stage dry particulate filter system or a waterwash system before exhausting it to the atmosphere.

( 2 ) If the coating being removed contains chromium or cadmium, control shall consist of a HEPA filter system, three-stage filter system, or other control system equivalent to the three-stage filter system as approved by the permitting agency.

(iii) If a dry particulate filter system is used, the following requirements shall be met:

(A) Maintain the system in good working order;

(B) Install a differential pressure gauge across the filter banks;

(C) Continuously monitor the pressure drop across the filter, and read and record the pressure drop once per shift; and

(D) Take corrective action when the pressure drop exceeds or falls below the filter manufacturer's recommended limits.

(iv) If a waterwash system is used, continuously monitor the water flow rate, and read and record the water flow rate once per shift.

(v) If the pressure drop, as recorded pursuant to §63.752(e)(7), is outside the limit(s) specified by the filter manufacturer or in locally prepared operating procedures, whichever is more stringent, shut down the operation immediately and take corrective action. If the water path in the waterwash system fails the visual continuity/flow characteristics check, as recorded pursuant to §63.752(e)(7), or the water flow rate, as recorded pursuant to §63.752(d)(2), exceeds the limit(s) specified by the booth manufacturer or in locally prepared operating procedures, or the booth manufacturer's or locally prepared maintenance procedures for the filter or waterwash system have not been performed as scheduled, shut down the operation immediately and take corrective action. The operation shall not be resumed until the pressure drop or water flow rate is returned within the specified limit(s).

(5) Mechanical and hand sanding operations are exempt from the requirements in paragraph (b)(4) of this section.

(c) *Organic HAP emissions—organic HAP-containing chemical strippers.* Each owner or operator of a new or existing organic HAP-containing chemical stripper depainting operation subject to this subpart shall comply with the requirements specified in this paragraph.

(1) All organic HAP emissions from the operation shall be reduced by the use of a control system. Each control system that was installed before the effective date shall reduce the operations' organic HAP emissions to the atmosphere by 81 percent or greater, taking into account capture and destruction or removal efficiencies.

(2) Each control system installed on or after the effective date shall reduce organic HAP emissions to the atmosphere by 95 percent or greater. Reduction shall take into account capture and destruction or removal efficiencies, and may take into account the volume of chemical stripper used relative to baseline levels (e.g., the 95 percent efficiency may be achieved by controlling emissions at 81 percent efficiency with a control system and using 74 percent less stripper than in baseline applications). The baseline shall be calculated using data from 1996 and 1997, which shall be on a usage per aircraft or usage per square foot of surface basis.

(3) The capture and destruction or removal efficiencies are to be determined using the procedures in §63.750(g) when a carbon adsorber is used and those in §63.750(h) when a control device other than a carbon adsorber is used.

[60 FR 45956, Sept. 1, 1996, as amended at 63 FR 15020, Mar. 27, 1998; 63 FR 46533, Sept. 1, 1998]

### **§ 63.747 Standards: Chemical milling maskant application operations.**

(a) Each owner or operator of a new or existing chemical milling maskant operation subject to this subpart shall comply with the requirements specified in paragraph (c) of this section for those chemical milling maskants that are uncontrolled (no control device is used to reduce organic HAP emissions from the operation) and in paragraph (d) of this section for those chemical milling maskants that are controlled (organic HAP emissions from the operation are reduced by the use of a control device).

(b) Each owner or operator shall conduct the handling and transfer of chemical milling maskants to or from containers, tanks, vats, vessels, and piping systems in such a manner that minimizes spills.

(c) *Uncontrolled maskants—organic HAP and VOC content levels.* Each owner or operator shall comply with the organic HAP and VOC content limits specified in paragraphs (c)(1) and (c)(2) of this section for each chemical milling maskant that is uncontrolled.

(1) Organic HAP emissions from chemical milling maskants shall be limited to organic HAP content levels of no more than 622 grams of organic HAP per liter (5.2 lb/gal) of Type I chemical milling maskant (less water) as applied, and no more than 160 grams of organic HAP per liter (1.3 lb/gal) of Type II chemical milling maskant (less water) as applied.

(2) VOC emissions from chemical milling maskants shall be limited to VOC content levels of no more than 622 grams of VOC per liter (5.2 lb/gal) of Type I chemical milling maskant (less water and exempt solvents) as applied, and no

more than 160 grams of VOC per liter (1.3 lb/gal) of Type II chemical milling maskant (less water and exempt solvents) as applied.

(3) The requirements of paragraphs (c)(1) and (c)(2) of this section do not apply to the following:

(i) Touch-up of scratched surfaces or damaged maskant; and

(ii) Touch-up of trimmed edges.

(d) *Controlled maskants—control system requirements.* Each control system shall reduce the operation's organic HAP and VOC emissions to the atmosphere by 81% or greater, taking into account capture and destruction or removal efficiencies, as determined using the procedures in §63.750(g) when a carbon adsorber is used and in §63.750(h) when a control device other than a carbon adsorber is used.

(e) *Compliance methods.* Compliance with the organic HAP and VOC content limits specified in paragraphs (c)(1) and (c)(2) of this section may be accomplished by using the methods specified in paragraphs (e)(1) and (e)(2) of this section either by themselves or in conjunction with one another.

(1) Use chemical milling maskants with HAP and VOC content levels equal to or less than the limits specified in paragraphs (c)(1) and (c)(2) of this section.

(2) Use the averaging provisions described in §63.743(d).

[60 FR 45956, Sept. 1, 1996, as amended at 63 FR 15021, Mar. 27, 1998]

#### **§ 63.748 Standards: Handling and storage of waste.**

Except as provided in §63.741(e), the owner or operator of each facility subject to this subpart that produces a waste that contains HAP shall conduct the handling and transfer of the waste to or from containers, tanks, vats, vessels, and piping systems in such a manner that minimizes spills.

#### **§ 63.749 Compliance dates and determinations.**

(a) *Compliance dates.* (1) Each owner or operator of an existing affected source subject to this subpart shall comply with the requirements of this subpart by September 1, 1998, except as specified in paragraph (a)(2) of this section. Owners or operators of new affected sources subject to this subpart shall comply on the effective date or upon startup, whichever is later. In addition, each owner or operator shall comply with the compliance dates specified in §63.6(b) and (c).

(2) Owners or operators of existing primer or topcoat application operations and repainting operations who construct or reconstruct a spray booth or hangar must comply with the new source requirements for inorganic HAP specified in §§63.745(g)(2)(ii) and 63.746(b)(4) for that new spray booth or hangar upon startup. Such sources must still comply with all other existing source requirements by September 1, 1998.

(b) *General.* Each facility subject to this subpart shall be considered in noncompliance if the owner or operator fails to submit a startup, shutdown, and malfunction plan as required by §63.743(b) or uses a control device other than one specified in this subpart that has not been approved by the Administrator, as required by §63.743(c).

(c) *Cleaning operations.* Each cleaning operation subject to this subpart shall be considered in noncompliance if the owner or operator fails to institute and carry out the housekeeping measures required under §63.744(a). Incidental emissions resulting from the activation of pressure release vents and valves on enclosed cleaning systems are exempt from this paragraph.

(1) *Hand-wipe cleaning.* An affected hand-wipe cleaning operation shall be considered in compliance when all hand-wipe cleaning solvents, excluding those used for hand cleaning of spray gun equipment under §63.744(c)(3), meet

either the composition requirements specified in §63.744(b)(1) or the vapor pressure requirement specified in §63.744(b)(2).

(2) *Spray gun cleaning.* An affected spray gun cleaning operation shall be considered in compliance when each of the following conditions is met:

(i) One of the four techniques specified in §63.744 (c)(1) through (c)(4) is used;

(ii) The technique selected is operated according to the procedures specified in §63.744 (c)(1) through (c)(4) as appropriate; and

(iii) If an enclosed system is used, monthly visual inspections are conducted and any leak detected is repaired within 15 days after detection. If the leak is not repaired by the 15th day after detection, the solvent shall be removed and the enclosed cleaner shall be shut down until the cleaner is repaired or its use is permanently discontinued.

(3) *Flush cleaning.* An affected flush cleaning operation shall be considered in compliance if the operating requirements specified in §63.744(d) are implemented and carried out.

(d) *Organic HAP and VOC content levels—primer and topcoat application operations—* (1) *Performance test periods.* For uncontrolled coatings that are not averaged, each 24 hours is considered a performance test. For compliant and non-compliant coatings that are averaged together, each 30-day period is considered a performance test, unless the permitting agency specifies a shorter averaging period as part of an ambient ozone control program. When using a control device other than a carbon adsorber, three 1-hour runs constitute the test period for the initial and any subsequent performance test. When using a carbon adsorber, each rolling material balance period is considered a performance test.

(2) *Initial performance tests.* If a control device is used, each owner or operator shall conduct an initial performance test to demonstrate compliance with the overall reduction efficiency specified in paragraph §63.745, unless a waiver is obtained under either §63.7(e)(2)(iv) or §63.7(h). The initial performance test shall be conducted according to the procedures and test methods specified in §63.7 and §63.750(g) for carbon adsorbers and in §63.750(h) for control devices other than carbon adsorbers. For carbon adsorbers, the initial performance test shall be used to establish the appropriate rolling material balance period for determining compliance. The procedures in paragraphs (d)(2)(i) through (d)(2)(vi) of this section shall be used in determining initial compliance with the provisions of this subpart for carbon adsorbers.

(i)(A) When either EPA Method 18 or EPA Method 25A is to be used in the determination of the efficiency of a fixed-bed carbon adsorption system with a common exhaust stack for all the individual carbon adsorber vessels pursuant to §63.750(g) (2) or (4), the test shall consist of three separate runs, each coinciding with one or more complete sequences through the adsorption cycles of all of the individual carbon adsorber vessels.

(B) When either EPA Method 18 or EPA Method 25A is to be used in the determination of the efficiency of a fixed-bed carbon adsorption system with individual exhaust stacks for each carbon adsorber vessel pursuant to §63.750(g) (3) or (4), each carbon adsorber vessel shall be tested individually. The test for each carbon adsorber vessel shall consist of three separate runs. Each run shall coincide with one or more complete adsorption cycles.

(ii) EPA Method 1 or 1A of appendix A of part 60 is used for sample and velocity traverses.

(iii) EPA Method 2, 2A, 2C, or 2D of appendix A of part 60 is used for velocity and volumetric flow rates.

(iv) EPA Method 3 of appendix A of part 60 is used for gas analysis.

(v) EPA Method 4 of appendix A of part 60 is used for stack gas moisture.

(vi) EPA Methods 2, 2A, 2C, 2D, 3, and 4 shall be performed, as applicable, at least twice during each test period.

(3) The primer application operation is considered in compliance when the conditions specified in paragraphs (d)(3)(i) through (d)(3)(iv) of this section, as applicable, and in paragraph (e) of this section are met. Failure to meet any one of the conditions identified in these paragraphs shall constitute noncompliance.

(i) For all uncontrolled primers, all values of  $H_i$  and  $H_a$  (as determined using the procedures specified in §63.750 (c) and (d)) are less than or equal to 350 grams of organic HAP per liter (2.9 lb/gal) of primer (less water) as applied, and all values of  $G_i$  and  $G_a$  (as determined using the procedures specified in §63.750 (e) and (f)) are less than or equal to 350 grams of organic VOC per liter (2.9 lb/gal) of primer (less water and exempt solvents) as applied.

(ii) If a control device is used:

(A) The overall control system efficiency,  $E_k$ , as determined using the procedures specified in §63.750(g) for control systems containing carbon adsorbers and in §63.750(h) for control systems with other control devices, is equal to or greater than 81% during the initial performance test and any subsequent performance test;

(B) If an incinerator other than a catalytic incinerator is used, the average combustion temperature for all 3-hour periods is greater than or equal to the average combustion temperature established under §63.751(b)(11); and

(C) If a catalytic incinerator is used, the average combustion temperatures for all 3-hour periods are greater than or equal to the average combustion temperatures established under §63.751(b)(12).

(iii)(A) Uses an application technique specified in §63.745 (f)(1)(i) through (f)(1)(viii), or

(B) Uses an alternative application technique, as allowed under §63.745(f)(1)(ix), such that the emissions of both organic HAP and VOC for the implementation period of the alternative application method are less than or equal to the emissions generated using HVLP or electrostatic spray application methods as determined using the procedures specified in §63.750(i).

(iv) Operates all application techniques in accordance with the manufacturer's specifications or locally prepared operating procedures, whichever is more stringent.

(4) The topcoat application operation is considered in compliance when the conditions specified in paragraphs (e)(4)(i) through (e)(4)(iv) of this section, as applicable, and in paragraph (f) of this section are met. Failure to meet any of the conditions identified in these paragraphs shall constitute noncompliance.

(i) For all uncontrolled topcoats, all values of  $H_i$  and  $H_a$  (as determined using the procedures specified in §63.750(c) and (d)) are less than or equal to 420 grams organic HAP per liter (3.5 lb/gal) of topcoat (less water) as applied, and all values of  $G_i$  and  $G_a$  (as determined using the procedures specified in §63.750(e) and (f)) are less than or equal to 420 grams organic VOC per liter (3.5 lb/gal) of topcoat (less water and exempt solvents) as applied.

(ii) If a control device is used,

(A) The overall control system efficiency,  $E_k$ , as determined using the procedures specified in §63.750(g) for control systems containing carbon adsorbers and in §63.750(h) for control systems with other control devices, is equal to or greater than 81% during the initial performance test and any subsequent performance test;

(B) If an incinerator other than a catalytic incinerator is used, the average combustion temperature for all 3-hour periods is greater than or equal to the average combustion temperature established under §63.751(b)(11); and

(C) If a catalytic incinerator is used, the average combustion temperatures for all 3-hour periods are greater than or equal to the average combustion temperatures established under §63.751(b)(12).

(iii)(A) Uses an application technique specified in §63.745 (f)(1)(i) through (f)(1)(viii); or

(B) Uses an alternative application technique, as allowed under §63.745(f)(1)(ix), such that the emissions of both organic HAP and VOC for the implementation period of the alternative application method are less than or equal to

the emissions generated using HVLP or electrostatic spray application methods as determined using the procedures specified in §63.750(i).

(iv) Operates all application techniques in accordance with the manufacturer's specifications or locally prepared operating procedures.

(e) *Inorganic HAP emissions—primer and topcoat application operations.* For each primer or topcoat application operation that emits inorganic HAP, the operation is in compliance when:

(1) It is operated according to the requirements specified in §63.745(g)(1) through (g)(3); and

(2) It is shut down immediately whenever the pressure drop or water flow rate is outside the limit(s) established for them and is not restarted until the pressure drop or water flow rate is returned within these limit(s), as required under §63.745(g)(3).

(f) *Organic HAP emissions—Depainting operations—(1) Performance test periods.* When using a control device other than a carbon adsorber, three 1-hour runs constitute the test period for the initial and any subsequent performance test. When a carbon adsorber is used, each rolling material balance period is considered a performance test. Each 24-hour period is considered a performance test period for determining compliance with §63.746(b)(1). For uncontrolled organic emissions from depainting operations, each calendar year is considered a performance test period for determining compliance with the HAP limits for organic HAP-containing chemical strippers used for spot stripping and decal removal.

(2) *Initial performance tests.* If a control device is used, each owner or operator shall conduct an initial performance test to demonstrate compliance with the overall reduction efficiency specified in §63.746(c), unless a waiver is obtained under either §63.7(e)(2)(iv) or §63.7(h). The initial performance test shall be conducted according to the procedures and test methods specified in §63.7 and §63.750(g) for carbon adsorbers and in §63.750(h) for control devices other than carbon adsorbers. For carbon adsorbers, the initial performance test shall be used to establish the appropriate rolling material balance period for determining compliance. The procedures in paragraphs (2)(i) through (2)(vi) of this section shall be used in determining initial compliance with the provisions of this subpart for carbon adsorbers.

(i)(A) When either EPA Method 18 or EPA Method 25A is to be used in the determination of the efficiency of a fixed-bed carbon adsorption system with a common exhaust stack for all the individual carbon adsorber vessels pursuant to §63.750(g)(2) or (4), the test shall consist of three separate runs, each coinciding with one or more complete sequences through the adsorption cycles of all of the individual carbon adsorber vessels.

(B) When either EPA Method 18 or EPA Method 25A is to be used in the determination of the efficiency of a fixed-bed carbon adsorption system with individual exhaust stacks for each carbon adsorber vessel pursuant to §63.750(g) (3) or (4), each carbon adsorber vessel shall be tested individually. The test for each carbon adsorber vessel shall consist of three separate runs. Each run shall coincide with one or more complete adsorption cycles.

(ii) EPA Method 1 or 1A of appendix A of part 60 is used for sample and velocity traverses.

(iii) EPA Method 2, 2A, 2C, or 2D of appendix A of part 60 is used for velocity and volumetric flow rates.

(iv) EPA Method 3 of appendix A of part 60 is used for gas analysis.

(v) EPA Method 4 of appendix A of part 60 is used for stack gas moisture.

(vi) EPA Methods 2, 2A, 2C, 2D, 3, and 4 shall be performed, as applicable, at least twice during each test period.

(3) An organic HAP-containing chemical stripper depainting operation is considered in compliance when the conditions specified in paragraph (g)(3)(i) of this section are met.

(i) If a carbon adsorber (or other control device) is used, the overall control efficiency of the control system, as determined using the procedures specified in §63.750(g) (or other control device as determined using the procedures

specified in §63.750(h)), is equal to or greater than 81% for control systems installed before the effective date, or equal to or greater than 95% for control systems installed on or after the effective date, during the initial performance test and all subsequent material balances (or performance tests, as appropriate).

(ii) For non-HAP depainting operations complying with §63.746(b)(1);

(A) For any spot stripping and decal removal, the value of C, as determined using the procedures specified in §63.750(j), is less than or equal to 26 gallons of organic HAP-containing chemical stripper or 190 pounds of organic HAP per commercial aircraft depainted calculated on a yearly average; and is less than or equal to 50 gallons of organic HAP-containing chemical stripper or 365 pounds of organic HAP per military aircraft depainted calculated on a yearly average; and

(B) The requirements of §63.746(b)(2) are carried out during malfunctions of non-chemical based equipment.

(g) *Inorganic HAP emissions—depainting operations.* Each depainting operation is in compliance when:

(1) The operating requirements specified in §63.746(b)(4) are followed; and

(2) It is shut down immediately whenever the pressure drop or water flow rate is outside the limit(s) established for them and is not restarted until the pressure drop or water flow rate is returned within these limit(s), as required under §63.746(b)(4)(v).

(h) *Chemical milling maskant application operations* —(1) *Performance test periods.* For uncontrolled chemical milling maskants that are not averaged, each 24-hour period is considered a performance test. For compliant and noncompliant chemical milling maskants that are averaged together, each 30-day period is considered a performance test, unless the permitting agency specifies a shorter period as part of an ambient ozone control program. When using a control device other than a carbon adsorber, three 1-hour runs constitute the test period for the initial and any subsequent performance test. When a carbon adsorber is used, each rolling material balance period is considered a performance test.

(2) *Initial performance tests.* If a control device is used, each owner or operator shall conduct an initial performance test to demonstrate compliance with the overall reduction efficiency specified in §63.747(d), unless a waiver is obtained under either §63.7(e)(2)(iv) or §63.7(h). The initial performance test shall be conducted according to the procedures and test methods specified in §63.7 and §63.750(g) for carbon adsorbers and in §63.750(h) for control devices other than carbon adsorbers. For carbon adsorbers, the initial performance test shall be used to establish the appropriate rolling material balance period for determining compliance. The procedures in paragraphs (h)(2) (i) through (vi) of this section shall be used in determining initial compliance with the provisions of this subpart for carbon adsorbers.

(i)(A) When either EPA Method 18 or EPA Method 25A is to be used in the determination of the efficiency of a fixed-bed carbon adsorption system with a common exhaust stack for all the individual carbon adsorber vessels pursuant to §63.750(g) (2) or (4), the test shall consist of three separate runs, each coinciding with one or more complete sequences through the adsorption cycles of all of the individual carbon adsorber vessels.

(B) When either EPA Method 18 or EPA Method 25A is to be used in the determination of the efficiency of a fixed-bed carbon adsorption system with individual exhaust stacks for each carbon adsorber vessel pursuant to §63.750(g) (3) or (4), each carbon adsorber vessel shall be tested individually. The test for each carbon adsorber vessel shall consist of three separate runs. Each run shall coincide with one or more complete adsorption cycles.

(ii) EPA Method 1 or 1A of appendix A of part 60 is used for sample and velocity traverses.

(iii) EPA Method 2, 2A, 2C, or 2D of appendix A of part 60 is used for velocity and volumetric flow rates.

(iv) EPA Method 3 of appendix A of part 60 is used for gas analysis.

(v) EPA Method 4 of appendix A of part 60 is used for stack gas moisture.

(vi) EPA Methods 2, 2A, 2C, 2D, 3, and 4 shall be performed, as applicable, at least twice during each test period.

(3) The chemical milling maskant application operation is considered in compliance when the conditions specified in paragraphs (i)(3)(i) and (i)(3)(ii) of this section are met.

(i) For all uncontrolled chemical milling maskants, all values of  $H_i$  and  $H_a$  (as determined using the procedures specified in §63.750 (k) and (l)) are less than or equal to 622 grams of organic HAP per liter (5.2 lb/gal) of Type I chemical milling maskant as applied (less water), and 160 grams of organic HAP per liter (1.3 lb/gal) of Type II chemical milling maskant as applied (less water). All values of  $G_i$  and  $G_a$  (as determined using the procedures specified in §63.750 (m) and (n)) are less than or equal to 622 grams of VOC per liter (5.2 lb/gal) of Type I chemical milling maskant as applied (less water and exempt solvents), and 160 grams of VOC per liter (1.3 lb/gal) of Type II chemical milling maskant (less water and exempt solvents) as applied.

(ii) If a carbon adsorber (or other control device) is used, the overall control efficiency of the control system, as determined using the procedures specified in §63.750(g) (or systems with other control devices as determined using the procedures specified in §63.750(h)), is equal to or greater than 81% during the initial performance test period and all subsequent material balances (or performance tests, as appropriate).

(i) *Handling and storage of waste.* For those wastes subject to this subpart, failure to comply with the requirements specified in §63.748 shall be considered a violation.

[60 FR 45956, Sept. 1, 1996, as amended at 63 FR 15021, Mar. 27, 1998]

### § 63.750 Test methods and procedures.

(a) *Composition determination.* Compliance with the hand-wipe cleaning solvent approved composition list specified in §63.744(b)(1) for hand-wipe cleaning solvents shall be demonstrated using data supplied by the manufacturer of the cleaning solvent. The data shall identify all components of the cleaning solvent and shall demonstrate that one of the approved composition definitions is met.

(b) *Vapor pressure determination.* The composite vapor pressure of hand-wipe cleaning solvents used in a cleaning operation subject to this subpart shall be determined as follows:

(1) For single-component hand-wipe cleaning solvents, the vapor pressure shall be determined using MSDS or other manufacturer's data, standard engineering reference texts, or other equivalent methods.

(2) The composite vapor pressure of a blended hand-wipe solvent shall be determined by quantifying the amount of each organic compound in the blend using manufacturer's supplied data or a gas chromatographic analysis in accordance with ASTM E 260-91 or 96 (incorporated by reference—see §63.14 of subpart A of this part) and by calculating the composite vapor pressure of the solvent by summing the partial pressures of each component. The vapor pressure of each component shall be determined using manufacturer's data, standard engineering reference texts, or other equivalent methods. The following equation shall be used to determine the composite vapor pressure:

$$PP_c = \frac{\sum_{i=1}^n \frac{(W_i)(VP_i)/MW_i}{\frac{W_w}{MW_w} + \sum_{e=1}^n \frac{W_e}{MW_e} + \sum_{i=1}^n \frac{W_i}{MW_i}}$$

where:

$W_i$  = Weight of the "i"th VOC compound, grams.

$W_w$  = Weight of water, grams.

$W_e$  = Weight of non-HAP, nonVOC compound, grams.

$MW_i$ =Molecular weight of the "i"th VOC compound, g/g-mole.

$MW_w$ =Molecular weight of water, g/g-mole.

$MW_e$ =Molecular weight of exempt compound, g/g-mole.

$PP_c$ =VOC composite partial pressure at 20 °C, mm Hg.

$VP_i$ =Vapor pressure of the "i"th VOC compound at 20 °C, mm Hg.

(c) *Organic HAP content level determination—compliant primers and topcoats.* For those uncontrolled primers and topcoats complying with the primer and topcoat organic HAP content limits specified in §63.745(c) without being averaged, the following procedures shall be used to determine the mass of organic HAP emitted per volume of coating (less water) as applied.

(1) For coatings that contain no exempt solvents, determine the total organic HAP content using manufacturer's supplied data or Method 24 of 40 CFR part 60, appendix A, to determine the VOC content. The VOC content shall be used as a surrogate for total HAP content for coatings that contain no exempt solvent. If there is a discrepancy between the manufacturer's formulation data and the results of the Method 24 analysis, compliance shall be based on the results from the Method 24 analysis.

When Method 24 is used to determine the VOC content of water-reducible coatings, the precision adjustment factors in Reference Method 24 shall be used. If the adjusted analytical VOC content is less than the formulation solvent content, then the analytical VOC content should be set equal to the formulation solvent content.

(2) For each coating formulation as applied, determine the organic HAP weight fraction, water weight fraction (if applicable), and density from manufacturer's data. If these values cannot be determined using the manufacturer's data, the owner or operator shall submit an alternative procedure for determining their values for approval by the Administrator. Recalculation is required only when a change occurs in the coating formulation.

(3) For each coating as applied, calculate the mass of organic HAP emitted per volume of coating (lb/gal) less water as applied using equations 1, 2, and 3:

$$V_{wi} = \frac{D_{ci}W_{wi}}{D_w} \quad Eq. 1$$

where:

$V_{wi}$ =volume (gal) of water in one gal of coating i.

$D_{ci}$ =density (lb of coating per gal of coating) of coating i.

$W_{wi}$ =weight fraction (expressed as a decimal) of water in coating i.

$D_w$ =density of water, 8.33 lb/gal.

$$M_H = D_{ci}W_H \quad Eq. 2$$

where:

$M_{Hi}$ =mass (lb) of organic HAP in one gal of coating i.

$D_{ci}$ =density (lb of coating per gal of coating) of coating i.

$W_{Hi}$ =weight fraction (expressed as a decimal) of organic HAP in coating i.

$$H_i = \frac{M_{Hi}}{(1 - V_{wi})} \quad Eq. 3$$

where:

$H_i$ =mass of organic HAP emitted per volume of coating i (lb/gal) less water as applied.

$M_{Hi}$ =mass (lb) of organic HAP in one gal of coating i.

$V_{wi}$ =volume (gal) of water in one gal of coating i.

(d) *Organic HAP content level determination—averaged primers and topcoats.* For those uncontrolled primers and topcoats that are averaged together in order to comply with the primer and topcoat organic HAP content limits specified in §63.745(c), the following procedure shall be used to determine the monthly volume-weighted average mass of organic HAP emitted per volume of coating (less water) as applied, unless the permitting agency specifies a shorter averaging period as part of an ambient ozone control program.

(1)(i) Determine the total organic HAP weight fraction as applied of each coating. If any ingredients, including diluent solvent, are added to a coating prior to its application, the organic HAP weight fraction of the coating shall be determined at a time and location in the process after all ingredients have been added.

(ii) Determine the total organic HAP weight fraction of each coating as applied each month.

(A) If no changes have been made to a coating, either as supplied or as applied, or if a change has been made that has a minimal effect on the organic HAP content of the coating, the value previously determined may continue to be used until a change in formulation has been made by either the manufacturer or the user.

(B) If a change in formulation or a change in the ingredients added to the coating takes place, including the ratio of coating to diluent solvent, prior to its application, either of which results in a more than minimal effect on the organic HAP content of the coating, the total organic HAP weight fraction of the coating shall be redetermined.

(iii) Manufacturer's formulation data may be used to determine the total organic HAP content of each coating and any ingredients added to the coating prior to its application. If the total organic HAP content cannot be determined using the manufacturer's data, the owner or operator shall submit an alternative procedure for determining the total organic HAP weight fraction for approval by the Administrator.

(2)(i) Determine the volume both in total gallons as applied and in total gallons (less water) as applied of each coating. If any ingredients, including diluent solvents, are added prior to its application, the volume of each coating shall be determined at a time and location in the process after all ingredients (including any diluent solvent) have been added.

(ii) Determine the volume of each coating (less water) as applied each month, unless the permitting agency specifies a shorter period as part of an ambient ozone control program.

(iii) The volume applied may be determined from company records.

(3)(i) Determine the density of each coating as applied. If any ingredients, including diluent solvent, are added to a coating prior to its application, the density of the coating shall be determined at a time and location in the process after all ingredients have been added.

(ii) Determine the density of each coating as applied each month, unless the permitting agency specifies a shorter period as part of an ambient ozone control program.

(A) If no changes have been made to a coating, either as supplied or as applied, or if a change has been made that has a minimal effect on the density of the coating, then the value previously determined may continue to be used until a change in formulation has been made by either the manufacturer or the user.

(B) If a change in formulation or a change in the ingredients added to the coating takes place, including the ratio of coating to diluent solvent, prior to its application, either of which results in a more than minimal effect on the density of the coating, then the density of the coating shall be redetermined.

(iii) The density may be determined from company records, including manufacturer's data sheets. If the density of the coating cannot be determined using the company's records, including the manufacturer's data, then the owner or operator shall submit an alternative procedure for determining the density for approval by the Administrator.

(4) Calculate the total volume in gallons as applied (less water) by summing the individual volumes of each coating (less water) as applied, which were determined under paragraph (d)(2) of this section.

(5) Calculate the volume-weighted average mass of organic HAP in coatings emitted per unit volume (lb/gal) of coating (less water) as applied during each 30-day period using equation 4:

$$H_a = \frac{\sum_{i=1}^n W_{Hi} D_{ci} V_{ci}}{C_{lw}} \quad Eq. 4$$

where:

$H_a$ =volume-weighted average mass of organic HAP emitted per unit volume of coating (lb/gal) (less water) as applied during each 30-day period for those coatings being averaged.

$n$ =number of coatings being averaged.

$W_{Hi}$ =weight fraction (expressed as a decimal) of organic HAP in coating  $i$  as applied that is being averaged during each 30-day period.

$D_{ci}$ =density (lb of coating per gal of coating) of coating  $i$  as applied that is being averaged during each 30-day period.

$V_{ci}$ =volume (gal) of coating  $i$  as applied that is being averaged during the 30-day period.

$C_{lw}$ =total volume (gal) of all coatings (less water) as applied that are being averaged during each 30-day period.

(e) *VOC content level determination—compliant primers and topcoats.* For those uncontrolled primers and topcoats complying with the primer and topcoat VOC content levels specified in §63.745(c) without being averaged, the following procedure shall be used to determine the mass of VOC emitted per volume of coating (less water and exempt solvents) as applied.

(1) Determine the VOC content of each formulation (less water and exempt solvents) as applied using manufacturer's supplied data or Method 24 of 40 CFR part 60, appendix A, to determine the VOC content. The VOC content shall be used as a surrogate for total HAP content for coatings that contain no exempt solvent. If there is a discrepancy between the manufacturer's formulation data and the results of the Method 24 analysis, compliance shall be based on the results from the Method 24 analysis.

When Method 24 is used to determine the VOC content of water-reducible coatings, the precision adjustment factors in Reference Method 24 shall be used. If the adjusted analytical VOC content is less than the formulation solvent content, then the analytical VOC content should be set equal to the formulation solvent content.

(2) For each coating applied, calculate the mass of VOC emitted per volume of coating (lb/gal) (less water and exempt solvents) as applied using equations 5, 6, and 7:

$$V_{wi} = \frac{D_{ci}W_{wi}}{D_w} \quad \text{Eq. 5}$$

where:

$V_{wi}$ =volume (gal) of water in one gal of coating i.

$D_{ci}$ =density (lb of coating per gal of coating) of coating i.

$W_{wi}$ =weight fraction (expressed as a decimal) of water in coating i.

$D_w$ =density of water, 8.33 lb/gal.

$$M_{vi} = D_{ci}W_{vi} \quad \text{Eq. 6}$$

where:

$M_{vi}$ =mass (lb) of VOC in one gal of coating i.

$D_{ci}$ =density (lb of coating per gal of coating) of coating i.

$W_{vi}$ =weight fraction (expressed as a decimal) of VOC in coating i.

$$G_i = \frac{M_{vi}}{(1 - V_{wi}) - V_{xi}} \quad \text{Eq. 7}$$

where:

$G_i$ =mass of VOC emitted per volume of coating i (lb/gal) (less water and exempt solvents) as applied.

$M_{vi}$ =mass (lb) of VOC in one gal of coating i.

$V_{wi}$ =volume (gal) of water in one gal of coating i.

$V_{xi}$ =volume (gal) of exempt solvents in one gal of coating i.

(3)(i) If the VOC content is found to be different when EPA Method 24 is used during an enforcement inspection from that used by the owner or operator in calculating  $G_a$ , compliance shall be based, except as provided in paragraph (e)(3)(ii) of this section, upon the VOC content obtained using EPA Method 24.

(ii) If the VOC content of a coating obtained using Method 24 would indicate noncompliance as determined under either §63.749 (d)(3)(i) or (d)(4)(i), an owner or operator may elect to average the coating with other uncontrolled coatings and (re)calculate  $G_i$ (using the procedure specified in paragraph (f) of this section), provided appropriate and

sufficient records were maintained for all coatings included in the average (re)calculation. The (re)calculated value of  $G_i$  ( $G_a$  in paragraph (f)) for the averaged coatings shall then be used to determine compliance.

(f) *VOC content level determination—averaged primers and topcoats.* For those uncontrolled primers and topcoats that are averaged within their respective coating category in order to comply with the primer and topcoat VOC content limits specified in §63.745 (c)(2) and (c)(4), the following procedure shall be used to determine the monthly volume-weighted average mass of VOC emitted per volume of coating (less water and exempt solvents) as applied, unless the permitting agency specifies a shorter averaging period as part of an ambient ozone control program.

(1)(i) Determine the VOC content (lb/gal) as applied of each coating. If any ingredients, including diluent solvent, are added to a coating prior to its application, the VOC content of the coating shall be determined at a time and location in the process after all ingredients have been added.

(ii) Determine the VOC content of each coating as applied each month, unless the permitting agency specifies a shorter period as part of an ambient ozone control program.

(A) If no changes have been made to a coating, either as supplied or as applied, or if a change has been made that has a minimal effect on the VOC content of the coating, the value previously determined may continue to be used until a change in formulation has been made by either the manufacturer or the user.

(B) If a change in formulation or a change in the ingredients added to the coating takes place, including the ratio of coating to diluent solvent, prior to its application, either of which results in a more than minimal effect on the VOC content of the coating, the VOC content of the coating shall be redetermined.

(iii) Determine the VOC content of each primer and topcoat formulation (less water and exempt solvents) as applied using EPA Method 24 or from manufacturer's data.

(2)(i) Determine the volume both in total gallons as applied and in total gallons (less water and exempt solvents) as applied of each coating. If any ingredients, including diluent solvents, are added prior to its application, the volume of each coating shall be determined at a time and location in the process after all ingredients (including any diluent solvent) have been added.

(ii) Determine the volume of each coating (less water and exempt solvents) as applied each day.

(iii) The volume applied may be determined from company records.

(3) Calculate the total volume in gallons (less water and exempt solvents) as applied by summing the individual volumes of each coating (less water and exempt solvents) as applied, which were determined under paragraph (f)(2) of this section.

(4) Calculate the volume-weighted average mass of VOC emitted per unit volume (lb/gal) of coating (less water and exempt solvents) as applied for each coating category during each 30-day period using equation 8:

$$G_a = \frac{\sum_{i=1}^n (VOC)_i V_i}{C_{Dwes}} \quad Eq. 8$$

where:

$G_a$ =volume weighted average mass of VOC per unit volume of coating (lb/gal) (less water and exempt solvents) as applied during each 30-day period for those coatings being averaged.

n=number of coatings being averaged.

$(VOC)_{ci}$  = VOC content (lb/gal) of coating i (less water and exempt solvents) as applied (as determined using the procedures specified in paragraph (f)(1) of this section) that is being averaged during the 30-day period.

$V_{ci}$  = volume (gal) of coating i (less water and exempt solvents) as applied that is being averaged during the 30-day period.

$C_{lwes}$  = total volume (gal) of all coatings (less water and exempt solvents) as applied during each 30-day period for those coatings being averaged.

(5)(i) If the VOC content is found to be different when EPA Method 24 is used during an enforcement inspection from that used by the owner or operator in calculating  $G_a$ , recalculation of  $G_a$  is required using the new value. If more than one coating is involved, the recalculation shall be made once using all of the new values.

(ii) If recalculation is required, an owner or operator may elect to include in the recalculation of  $G_a$  uncontrolled coatings that were not previously included provided appropriate and sufficient records were maintained for these other coatings to allow daily recalculations.

(iii) The recalculated value of  $G_a$  under either paragraph (f)(5)(i) or (f)(5)(ii) of this section shall be used to determine compliance.

(g) *Overall VOC and/or organic HAP control efficiency—carbon adsorber.* Each owner or operator subject to the requirements of §63.745(d), §63.746(c), or §63.747(d) shall demonstrate initial compliance with the requirements of this subpart by following the procedures of paragraph (g)(1), (2), (3), (4), or (5) as applicable and paragraphs (6), (7), and (8) of this section. When an initial compliance demonstration is required by this subpart, the procedures in paragraphs (g)(9) through (g)(14) of this section shall be used in determining initial compliance with the provisions of this subpart.

(1) To demonstrate initial and continuous compliance with §63.745(d), §63.746(c), or §63.747(d) when emissions are controlled by a dedicated solvent recovery device, each owner or operator of the affected operation may perform a liquid-liquid HAP or VOC material balance over rolling 7- to 30-day periods in lieu of demonstrating compliance through the methods in paragraph (g)(2), (g)(3), or (g)(4) of this section. Results of the material balance calculations performed to demonstrate initial compliance shall be submitted to the Administrator with the notification of compliance status required by §63.9(h) and by §63.753 (c)(1)(iv), (d)(3)(i), and (e)(3). When demonstrating compliance by this procedure, §63.7(e)(3) of subpart A does not apply. The amount of liquid HAP or VOC applied and recovered shall be determined as discussed in paragraph (g)(1)(iii) of this section. The overall HAP or VOC emission reduction (R) is calculated using equation 9:

$$R = \frac{M_r}{\sum_{i=1}^n [W_{oi} M_{ci} - RS_i]} \times 100 \quad Eq. 9$$

(i) The value of  $RS_i$  is zero unless the owner or operator submits the following information to the Administrator for approval of a measured  $RS_i$  value that is greater than zero:

(A) Measurement techniques; and

(B) Documentation that the measured value of  $RS_i$  exceeds zero.

(ii) The measurement techniques of paragraph (g)(1)(i)(A) of this section shall be submitted to the Administrator for approval with the notification of performance test required under §63.7(b).

(iii) Each owner or operator demonstrating compliance by the test method described in paragraph (g)(1) of this section shall:

- (A) Measure the amount of coating or stripper as applied;
- (B) Determine the VOC or HAP content of all coating and stripper applied using the test method specified in §63.750(c) (1) through (3) or (e) (1) and (2) of this section;
- (C) Install, calibrate, maintain, and operate, according to the manufacturer's specifications, a device that indicates the amount of HAP or VOC recovered by the solvent recovery device over rolling 7- to 30-day periods; the device shall be certified by the manufacturer to be accurate to within ±2.0 percent, and this certification shall be kept on record;
- (D) Measure the amount of HAP or VOC recovered; and
- (E) Calculate the overall HAP or VOC emission reduction (R) for rolling 7- to 30-day periods using equation 9.
- (F) Compliance is demonstrated if the value of R is equal to or greater than the overall HAP control efficiencies required by §63.745(d), §63.746(c), or §63.747(d).
- (2) To demonstrate initial compliance with §63.745(d), §63.746(c), or §63.747(d) when affected HAP emission points are controlled by an emission control device other than a fixed-bed carbon adsorption system with individual exhaust stacks for each carbon adsorber vessel, each owner or operator of an affected source shall perform a gaseous emission test using the following procedures.
- (i) Construct the overall HAP emission reduction system so that all volumetric flow rates and total HAP or VOC emissions can be accurately determined by the applicable test methods and procedures specified in §63.750(g) (9) through (14).
- (ii) Determine capture efficiency from the HAP emission points by capturing, venting, and measuring all HAP emissions from the HAP emission points. During a performance test, the owner or operator of affected HAP emission points located in an area with other gaseous emission sources not affected by this subpart shall isolate the affected HAP emission points from all other gaseous emission points by one of the following methods:
- (A) Build a temporary total enclosure around the affected HAP emission point(s); or
- (B) Shut down all gaseous emission points not affected by this subpart and continue to exhaust fugitive emissions from the affected HAP emission points through any building ventilation system and other room exhausts such as drying ovens. All ventilation air must be vented through stacks suitable for testing.
- (iii) Operate the emission control device with all affected HAP emission points connected and operating.
- (iv) Determine the efficiency (E) of the control device using equation 10:
- (v) Determine the efficiency (F) of the capture system using equation 11:

$$E = \frac{\sum_{i=1}^n Q_{di} C_{di} - \sum_{j=1}^p Q_{dj} C_{dj}}{\sum_{i=1}^n Q_{di} C_{di}} \quad Eq. 10$$

$$F = \frac{\sum_{i=1}^n Q_{di} C_{di}}{\sum_{i=1}^n Q_{di} C_{di} + \sum_{k=1}^p Q_{fk} C_{fk}} \quad Eq. 11$$

(vi) For each HAP emission point subject to §63.745(d), §63.746(c), or §63.747(d), compliance is demonstrated if the product of (E) × (F) is equal to or greater than the overall HAP control efficiencies required under §63.745(d), §63.746(c), or §63.747(d).

(3) To demonstrate compliance with §63.745(d), §63.746(c), or §63.747(d) when affected HAP emission points are controlled by a fixed-bed carbon adsorption system with individual exhaust stacks for each carbon adsorber vessel, each owner or operator of an affected source shall perform a gaseous emission test using the following procedures:

(i) Construct the overall HAP emission reduction system so that each volumetric flow rate and the total HAP emissions can be accurately determined by the applicable test methods and procedures specified in §63.750(g) (9) through (14);

(ii) Assure that all HAP emissions from the affected HAP emission point(s) are segregated from gaseous emission points not affected by this subpart and that the emissions can be captured for measurement, as described in paragraphs (g)(2)(ii) (A) and (B) of this section;

(iii) Operate the emission control device with all affected HAP emission points connected and operating;

(iv) Determine the efficiency ( $H_v$ ) of each individual carbon adsorber vessel (v) using equation 12:

$$H_v = \frac{Q_{gv} C_{gv} - Q_{kv} C_{kv}}{Q_{gv} C_{gv}} \quad \text{Eq. 12}$$

(v) Determine the efficiency of the carbon adsorption system ( $H_{sys}$ ) by computing the average efficiency of the individual carbon adsorber vessels as weighted by the volumetric flow rate ( $Q_{kv}$ ) of each individual carbon adsorber vessel (v) using equation 13:

$$H_{sys} = \frac{\sum_{v=1}^q H_v Q_{kv}}{\sum_{v=1}^q Q_{kv}} \quad \text{Eq. 13}$$

(vi) Determine the efficiency (F) of the capture system using equation 11.

(vii) For each HAP emission point subject to §63.745(d), §63.746(c), or §63.747(d), compliance is demonstrated if the product of ( $H_{sys}$ ) × (F) is equal to or greater than the overall HAP control efficiency required by §63.745(d), §63.746(c), or §63.747(d).

(4) An alternative method of demonstrating compliance with §63.745(d), §63.746(c), or §63.747(d) is the installation of a total enclosure around the affected HAP emission point(s) and the ventilation of all HAP emissions from the total enclosure to a control device with the efficiency specified in paragraph (g)(4)(iii) of this section. If this method is selected, the compliance test methods described in paragraphs (g)(1), (g)(2), and (g)(3) of this section are not required. Instead, each owner or operator of an affected source shall:

(i) Demonstrate that a total enclosure is installed. An enclosure that meets the requirements in paragraphs (g)(4)(i) (A) through (D) of this section shall be considered a total enclosure. The owner or operator of an enclosure that does not meet these requirements may apply to the Administrator for approval of the enclosure as a total enclosure on a case-by-case basis. The enclosure shall be considered a total enclosure if it is demonstrated to the satisfaction of the Administrator that all HAP emissions from the affected HAP emission point(s) are contained and vented to the control device. The requirements for automatic approval are as follows:

(A) The total area of all natural draft openings shall not exceed 5% of the total surface area of the total enclosure's walls, floor, and ceiling;

(B) All sources of emissions within the enclosure shall be a minimum of four equivalent diameters away from each natural draft opening;

(C) The average inward face velocity (FV) across all natural draft openings shall be a minimum of 3,600 meters per hour as determined by the following procedures:

( 1 ) All forced makeup air ducts and all exhaust ducts are constructed so that the volumetric flow rate in each can be accurately determined by the test methods and procedures specified in §63.750(g) (10) and (11); volumetric flow rates shall be calculated without the adjustment normally made for moisture content; and

( 2 ) Determine FV by equation 14:

$$FV = \frac{\sum_{j=1}^n Q_{out j} - \sum_{i=1}^p Q_{in i}}{\sum_{k=1}^q A_k} \quad Eq. 14$$

(D) The air passing through all natural draft openings shall flow into the enclosure continuously. If FV is less than or equal to 9,000 meters per hour, the continuous inward flow of air shall be verified by continuous observation using smoke tubes, streamers, tracer gases, or other means approved by the Administrator over the period that the volumetric flow rate tests required to determine FV are carried out. If FV is greater than 9,000 meters per hour, the direction of airflow through the natural draft openings shall be presumed to be inward at all times without verification.

(ii) Determine the control device efficiency using equation 10 or equations 12 and 13, as applicable, and the test methods and procedures specified in §63.750(g) (9) through (14).

(iii) Compliance shall be achieved if the installation of a total enclosure is demonstrated and the value of E determined from equation 10 (or the value of  $H_{sys}$  determined from equations 12 and 13, as applicable) is equal to or greater than the overall HAP control efficiencies required under §63.745(d), §63.746(c), or §63.747(d).

(5) When nonregenerative carbon adsorbers are used to comply with §63.745(d), §63.746(c), or §63.747(d), the owner or operator may conduct a design evaluation to demonstrate initial compliance in lieu of following the compliance test procedures of paragraphs (g)(1), (2), (3), and (4) of this section. The design evaluation shall consider the vent stream composition, component concentrations, flow rate, relative humidity, and temperature, and shall establish the design exhaust vent stream organic compound concentration level, capacity of the carbon bed, type and working capacity of activated carbon used for the carbon bed, and design carbon replacement interval based on the total carbon working capacity of the control device and the emission point operating schedule.

(6)(i) To demonstrate initial compliance with §63.745(d), §63.746(c), or §63.747(d) when hard piping or ductwork is used to direct VOC and HAP emissions from a VOC and HAP source to the control device, each owner or operator shall demonstrate upon inspection that the criteria of paragraph (g)(6)(i)(A) and paragraph (g)(6)(i) (B) or (C) of this section VR/FD are met.

(A) The equipment shall be vented to a control device.

(B) The control device efficiency (E or  $H_{sys}$ , as applicable) determined using equation 10 or equations 12 and 13, respectively, and the test methods and procedures specified in §63.750(g) (9) through (14), shall be equal to or greater than the overall HAP control efficiency required by §63.745(d), §63.746(c), or §63.747(d).

(C) When a nonregenerative carbon adsorber is used, the ductwork from the affected emission point(s) shall be vented to the control device and the carbon adsorber shall be demonstrated, through the procedures of §63.750(g) (1), (2), (3), (4), or (5), to meet the requirements of §63.745(d), §63.746(c), or §63.747(d).

(7) Startups and shutdowns are normal operation for this source category. Emissions from these activities are to be included when determining if the standards specified in §63.745(d), §63.746(c), or §63.747(d) are being attained.

(8) An owner or operator who uses compliance techniques other than those specified in this subpart shall submit a description of those compliance procedures, subject to the Administrator's approval, in accordance with §63.7(f) of subpart A.

(9) Either EPA Method 18 or EPA Method 25A of appendix A of part 60, as appropriate to the conditions at the site, shall be used to determine VOC and HAP concentration of air exhaust streams as required by §63.750(g) (1) through (6). The owner or operator shall submit notice of the intended test method to the Administrator for approval along with the notification of the performance test required under §63.7(b). Method selection shall be based on consideration of the diversity of organic species present and their total concentration and on consideration of the potential presence of interfering gases. Except as indicated in paragraphs (g)(9) (i) and (ii) of this section, the test shall consist of three separate runs, each lasting a minimum of 30 minutes.

(i) When either EPA Method 18 or EPA Method 25A is to be used in the determination of the efficiency of a fixed-bed carbon adsorption system with a common exhaust stack for all the individual carbon adsorber vessels pursuant to paragraph (g) (2) or (4) of this section, the test shall consist of three separate runs, each coinciding with one or more complete sequences through the adsorption cycles of all of the individual carbon adsorber vessels.

(ii) When either EPA Method 18 or EPA Method 25A is to be used in the determination of the efficiency of a fixed-bed carbon adsorption system with individual exhaust stacks for each carbon adsorber vessel pursuant to §63.750(g) (3) or (4), each carbon adsorber vessel shall be tested individually. The test for each carbon adsorber vessel shall consist of three separate runs. Each run shall coincide with one or more complete adsorption cycles.

(10) EPA Method 1 or 1A of appendix A of part 60 is used for sample and velocity traverses.

(11) EPA Method 2, 2A, 2C, or 2D of appendix A of part 60 is used for velocity and volumetric flow rates.

(12) EPA Method 3 of appendix A of part 60 is used for gas analysis.

(13) EPA Method 4 of appendix A of part 60 is used for stack gas moisture.

(14) EPA Methods 2, 2A, 2C, 2D, 3, and 4 shall be performed, as applicable, at least twice during each test period.

(h) *Overall VOC and/or organic HAP control efficiency—control devices other than carbon adsorbers.* Calculate the overall control efficiency of a control system with a control device other than a carbon adsorber using the following procedure.

(1) Calculate the overall control efficiency using equation 15:

$$E_k = R_k F_k \quad \text{Eq. 15}$$

where:

$E_k$ =overall VOC and/or organic HAP control efficiency (expressed as a decimal) of control system k.

$R_k$ =destruction or removal efficiency (expressed as a decimal) of total organic compounds or total organic HAP for control device k as determined under paragraph (h)(2) of this section.

$F_k$ =capture efficiency (expressed as a decimal) of capture system k as determined under paragraph (h)(3) of this section.

(2) The organic HAP destruction or removal efficiency  $R_k$  of a control device other than a carbon adsorber shall be determined using the procedures described below. The destruction efficiency may be measured as either total organic HAP or as TOC minus methane and ethane according to these procedures.

(i) Use Method 1 or 1A of 40 CFR part 60, appendix A, as appropriate, to select the sampling sites.

(ii) Determine the gas volumetric flow rate using Method 2, 2A, 2C, or 2D of 40 CFR part 60, appendix A, as appropriate.

(iii) Use Method 18 of 40 CFR part 60, appendix A, to measure either TOC minus methane and ethane or total organic HAP. Alternatively, any other method or data that have been validated according to the applicable procedures in Method 301 of this part may be used.

(iv) Use the following procedure to calculate the destruction or removal efficiency:

(A) The destruction or removal efficiency test shall consist of three runs. The minimum sampling time for each run shall be 1 hour in which either an integrated sample or a minimum of four grab samples shall be taken. If grab sampling is used, the samples shall be taken at approximately equal intervals in time such as 15-minute intervals during the run.

(B) Calculate the mass rate of either TOC (minus methane and ethane) or total organic HAP ( $E_i$ ,  $E_o$ ) using equations 16 and 17:

$$E_i = K_2 \left( \sum_{j=1}^n C_{ij} M_j \right) Q_i \quad Eq. 16$$

$$E_o = K_2 \left( \sum_{j=1}^n C_{oj} M_{oj} \right) Q_o \quad Eq. 17$$

where:

$E_i$ ,  $E_o$ =mass rate of TOC (minus methane and ethane) or total organic HAP at the inlet and outlet of the control device, respectively, dry basis, kg/hr.

$K_2$ =constant,  $2.494 \times 10^{-6}$  (parts per million)<sup>-1</sup> (gram-mole per standard cubic meter) (kilogram/gram) (minute/hour), where standard temperature for (gram-mole per standard cubic meter) is 20 °C.

$n$ =number of sample components in the gas stream.

$C_{ij}$ ,  $C_{oj}$ =concentration of sample component  $j$  of the gas stream at the inlet and outlet of the control device, respectively, dry basis, parts per million by volume.

$M_{ij}$ ,  $M_{oj}$ =molecular weight of sample component  $j$  of the gas stream at the inlet and outlet of the control device, respectively, gram/gram-mole.

$Q_i$ ,  $Q_o$ =flow rate of gas stream at the inlet and outlet of the control device, respectively, dry standard cubic meter per minute.

( 1 ) Where the mass rate of TOC is being calculated, all organic compounds (minus methane and ethane) measured by EPA Method 18 shall be summed using equation 16 in paragraph (h)(2)(iv)(B) of this section.

( 2 ) Where the mass rate of total organic HAP is being calculated, only the organic HAP species shall be summed using equation 17 in paragraph (h)(2)(iv)(B) of this section. The list of organic HAP is provided in §63.104 of subpart F of this part.

(C) Calculate the destruction or removal efficiency for TOC (minus methane and ethane) or total organic HAP using equation 18:

$$R = \frac{E_i - E_o}{E_i} \times 100 \quad \text{Eq. 18}$$

where:

R=destruction or removal efficiency of control device, percent.

$E_i$ =mass rate of TOC (minus methane and ethane) or total organic HAP at the inlet to the control device as calculated under paragraph (h)(2)(iv)(B) of this section, kg TOC per hour or kg organic HAP per hour.

$E_o$ =mass rate of TOC (minus methane and ethane) or total organic HAP at the outlet of the control device, as calculated under paragraph (h)(2)(iv)(B) of this section, kg TOC per hour or kg organic HAP per hour.

(3) Determine the capture efficiency  $F_k$  of each capture system to which organic HAP and VOC emissions from coating operations are vented. The capture efficiency value shall be determined using Procedure T—Criteria for and Verification of a Permanent or Temporary Total Enclosure as found in appendix B to §52.741 of part 52 of this chapter for total enclosures, and the capture efficiency protocol specified in §52.741(a)(4)(iii) of part 52 of this chapter for all other enclosures.

(i)(1) *Alternative application method—primers and topcoats.* Each owner or operator seeking to use an alternative application method (as allowed in §63.745(f)(1)(ix)) in complying with the standards for primers and topcoats shall use the procedures specified in paragraphs (i)(2)(i) and (i)(2)(ii) or (i)(2)(iii) of this section to determine the organic HAP and VOC emission levels of the alternative application technique as compared to either HVLP or electrostatic spray application methods.

(2)(i) For the process or processes for which the alternative application method is to be used, the total organic HAP and VOC emissions shall be determined for an initial 30-day period, the period of time required to apply coating to five completely assembled aircraft, or a time period approved by the permitting agency. During this initial period, only HVLP or electrostatic spray application methods shall be used. The emissions shall be determined based on the volumes, organic HAP contents (less water), and VOC contents (less water and exempt solvents) of the coatings as applied.

(ii) Upon implementation of the alternative application method, use the alternative application method in production on actual production parts or assemblies for a period of time sufficient to coat an equivalent amount of parts and assemblies with coatings identical to those used in the initial 30-day period. The actual organic HAP and VOC emissions shall be calculated for this post-implementation period.

(iii) Test the proposed application method against either HVLP or electrostatic spray application methods in a laboratory or pilot production area, using parts and coatings representative of the process(es) where the alternative method is to be used. The laboratory test will use the same part configuration(s) and the same number of parts for both the proposed method and the HVLP or electrostatic spray application methods.

(iv) Whenever the approach in either paragraph (i)(2)(ii) or (i)(2)(iii) of this section is used, the owner or operator shall calculate both the organic HAP and VOC emission reduction using equation:

$$P = \frac{E_b - E_a}{E_b} \times 100 \quad \text{Eq. 19}$$

where:

P=organic HAP or VOC emission reduction, percent.

$E_b$ =organic HAP or VOC emissions, in pounds, before the alternative application technique was implemented, as determined under paragraph (i)(2)(i) of this section.

$E_a$ =organic HAP or VOC emissions, in pounds, after the alternative application technique was implemented, as determined under paragraph (i)(2)(ii) of this section.

(3) Each owner or operator seeking to demonstrate that an alternative application method achieves emission reductions equivalent to HVLP or electrostatic spray application methods shall comply with the following:

(i) Each coating shall be applied such that the dried film thickness is within the range specified by the applicable specification(s) for the aerospace vehicle or component being coated.

(ii) If no such dried film thickness specification(s) exists, the owner or operator shall ensure that the dried film thickness applied during the initial 30-day period is equivalent to the dried film thickness applied during the alternative application method test period for similar aerospace vehicles or components.

(iii) Failure to comply with these dried film thickness requirements shall invalidate the test results obtained under paragraph (i)(2)(i) of this section.

(j) *Spot stripping and decal removal.* Each owner or operator seeking to comply with §63.746(b)(3) shall determine the volume of organic HAP-containing chemical strippers or alternatively the weight of organic HAP used per aircraft using the procedure specified in paragraphs (j)(1) through (j)(3) of this section.

(1) For each chemical stripper used for spot stripping and decal removal, determine for each annual period the total volume as applied or the total weight of organic HAP using the procedure specified in paragraph (d)(2) of this section.

(2) Determine the total number of aircraft for which depainting operations began during the annual period as determined from company records.

(3) Calculate the annual average volume of organic HAP-containing chemical stripper or weight of organic HAP used for spot stripping and decal removal per aircraft using equation 20 (volume) or equation 21 (weight):

$$C = \frac{\sum_{i=1}^n V_{si}}{A} \quad \text{Eq. 20}$$

where:

C=annual average volume (gal per aircraft) of organic HAP-containing chemical stripper used for spot stripping and decal removal.

n=number of organic HAP-containing chemical strippers used in the annual period.

$V_{si}$ =volume (gal) of organic HAP-containing chemical stripper (i) used during the annual period.

A=number of aircraft for which depainting operations began during the annual period.

$$C = \frac{\sum_{i=1}^n \left( V_{si} D_{ki} \left( \sum_{k=1}^m W_{ki} \right) \right)}{A} \quad \text{Eq. 21}$$

where:

C = annual average weight (lb per aircraft) of organic HAP (chemical stripper) used for spot stripping and decal removal.

m = number of organic HAP contained in each chemical stripper, as applied.

n = number of organic HAP-containing chemical strippers used in the annual period.

$W_{hi}$  = weight fraction (expressed as a decimal) of each organic HAP (i) contained in the chemical stripper, as applied, for each aircraft depainted.

$D_{hi}$  = density (lb/gal) of each organic HAP-containing chemical stripper (i), used in the annual period.

$V_{si}$  = volume (gal) of organic HAP-containing chemical stripper (i) used during the annual period.

A = number of aircraft for which depainting operations began during the annual period.

(k) *Organic HAP content level determination—compliant chemical milling maskants.* For those uncontrolled chemical milling maskants complying with the chemical milling maskant organic HAP content limit specified in §63.747(c)(1) without being averaged, the following procedures shall be used to determine the mass of organic HAP emitted per unit volume of coating (chemical milling maskant) i as applied (less water),  $H_i$ (lb/gal).

(1) For coatings that contain no exempt solvents, determine the total organic HAP content using manufacturer's supplied data or Method 24 of 40 CFR part 60, appendix A to determine the VOC content. The VOC content shall be used as a surrogate for total HAP content for coatings that contain no exempt solvent. If there is a discrepancy between the manufacturer's formulation data and the results of the Method 24 analysis, compliance shall be based on the results from the Method 24 analysis.

When Method 24 is used to determine the VOC content of water-reducible coatings, the precision adjustment factors in Reference Method 24 shall be used. If the adjusted analytical VOC content is less than the formulation solvent content, then the analytical VOC content should be set equal to the formulation solvent content.

(2) [Reserved]

(l) *Organic HAP content level determination—averaged chemical milling maskants.* For those uncontrolled chemical milling maskants that are averaged together in order to comply with the chemical milling maskant organic HAP content level specified in §63.747(c)(1), the procedure specified in paragraphs (l)(1) through (l)(4) of this section shall be used to determine the monthly volume-weighted average mass of organic HAP emitted per volume of chemical milling maskant (less water) as applied, unless the permitting agency specifies a shorter averaging period as part of an ambient ozone control program.

(1) Determine the total organic HAP weight fraction as applied of each chemical milling maskant used during each 30-day period using the procedure specified in paragraph (d)(1) of this section.

(2) Determine for each 30-day period:

(i) The individual volume of each chemical milling maskant applied in terms of total gallons (less water) (using the procedure specified in paragraph (d)(2) of this section), and

(ii) The total volume in gallons of all chemical milling maskants (less water) as applied by summing the individual volumes of each chemical milling maskant as applied (less water).

(3) Determine the density of each chemical milling maskant as applied used during each 30-day period using the procedure specified in paragraph (d)(3) of this section.

(4) Calculate the volume-weighted average mass of organic HAP emitted per unit volume (lb/gal) of chemical milling maskant (less water) as applied for all chemical milling maskants during each 30-day period using equation 22:

$$H_a = \frac{\sum_{i=1}^n W_{Hi} D_{mi} V_{mi}}{M_{lw}} \quad \text{Eq. 22}$$

where:

$H_a$ =volume-weighted mass of organic HAP emitted per unit volume of chemical milling maskants (lb/gal) (less water) as applied during each 30-day period for those chemical milling maskants being averaged.

$n$ =number of chemical milling maskants being averaged.

$W_{Hi}$ =weight fraction (expressed as a decimal) of organic HAP in chemical milling maskant  $i$  (less water) as applied during each 30-day period that is averaged.

$D_{mi}$ =density (lb chemical milling maskant per gal coating) of chemical milling maskant  $i$  as applied during each 30-day period that is averaged.

$V_{mi}$ =volume (gal) of chemical milling maskant  $i$  (less water) as applied during the 30-day period that is averaged.

$M_{lw}$ =total volume (gal) of all chemical milling maskants (less water) as applied during each 30-day period that is averaged.

(m) *VOC content level determination—compliant chemical milling maskants.* For those uncontrolled chemical milling maskants complying with the chemical milling maskant VOC content limit specified in §63.747(c)(2) without being averaged, the procedure specified in paragraphs (m)(1) and (m)(2) of this section shall be used to determine the mass of VOC emitted per volume of chemical milling maskant (less water and exempt solvents) as applied.

(1) Determine the mass of VOC emitted per unit volume of chemical milling maskant (lb/gal) (less water and exempt solvents) as applied,  $G_i$ , for each chemical milling maskant using the procedures specified in paragraphs (e)(1) and (e)(2) of this section.

(2)(i) If the VOC content is found to be different when EPA Method 24 is used during an enforcement inspection from that used by the owner or operator in calculating  $G_i$ , compliance shall be based, except as provided in paragraph (m)(2)(ii) of this section, upon the VOC content obtained using EPA Method 24.

(ii) If the VOC content of a chemical milling maskant obtained using EPA Method 24 would indicate noncompliance as determined under §63.749(h)(3)(i), an owner or operator may elect to average the chemical milling maskant with other uncontrolled chemical milling maskants and (re)calculate  $G_a$  (using the procedure specified in paragraph (n) of this section), provided appropriate and sufficient records were maintained for all chemical milling maskants included in the average recalculation. The (re)calculated value of  $G_a$  for the averaged chemical milling maskants shall then be used to determine compliance.

(n) *VOC content level determination—averaged chemical milling maskants.* For those uncontrolled chemical milling maskants that are averaged together in order to comply with the chemical milling maskant VOC content limit specified in §63.747(c)(2), the procedure specified in paragraphs (n)(1) through (n)(4) of this section shall be used to determine the monthly volume-weighted average mass of VOC emitted per volume of chemical milling maskant (less water and exempt solvents) as applied, unless the permitting agency specifies a shorter averaging period as part of an ambient ozone control program.

- (1) Determine the VOC content of each chemical milling maskant (less water and exempt solvents) as applied used during each 30-day period using the procedure specified in paragraph (f)(1) of this section.
- (2)(i) Determine the individual volume of each chemical milling maskant applied in terms of total gallons (less water and exempt solvents) using the procedure specified in paragraph (f)(2) of this section, and
  - (ii) Calculate the total volume in gallons of all chemical milling maskants (less water and exempt solvents) as applied by summing the individual volumes of each chemical milling maskant (less water and exempt solvents) as applied.
- (3) Calculate the volume-weighted average mass of VOC emitted per unit volume (lb/gal) of chemical milling maskant (less water and exempt solvents) as applied during each 30-day period using equation 23:

$$G_a = \frac{\sum_{i=1}^n (\text{VOC})_{mi} V_{mi}}{M_{\text{wex}}} \quad \text{Eq. 23}$$

where:

$G_a$ =volume-weighted average mass of VOC per unit volume of chemical milling maskant (lb/gal) (less water and exempt solvents) as applied during each 30-day period for those chemical milling maskants that are averaged.

$n$ =number of chemical milling maskants being averaged.

$(\text{VOC})_{mi}$ =VOC content (lb/gal) of chemical milling maskant  $i$  (less water and exempt solvents) as applied during the 30-day period that is averaged.

$V_{mi}$ =volume (gal) of chemical milling maskant  $i$  (less water and exempt solvents) as applied during the 30-day period that is averaged.

$M_{\text{wex}}$ =total volume (gal) of all chemical milling maskants (less water and exempt solvents) as applied during each 30-day period that is averaged.

(4)(i) If the VOC content is found to be different when EPA Method 24 is used during an enforcement inspection from that used by the owner or operator in calculating  $G_a$ , recalculation of  $G_a$  is required using the new value. If more than one chemical milling maskant is involved, the recalculation shall be made once using all of the new values.

(ii) If recalculation is required, an owner or operator may elect to include in the recalculation of  $G_a$  uncontrolled chemical milling maskants that were not previously included provided appropriate and sufficient records were maintained for these other chemical milling maskants to allow daily recalculations.

(iii) The recalculated value of  $G_a$  under either paragraph (n)(4)(i) or (n)(4)(ii) of this section shall be used to determine compliance.

(o) *Inorganic HAP emissions—dry particulate filter certification requirements.* Dry particulate filters used to comply with §63.745(g)(2) or §63.746(b)(4) must be certified by the filter manufacturer or distributor, paint/depainting booth supplier, and/or the facility owner or operator using method 319 in appendix A of subpart A of this part, to meet or exceed the efficiency data points found in Tables 1 and 2, or 3 and 4 of §63.745 for existing or new sources respectively.

### § 63.751 Monitoring requirements.

(a) *Enclosed spray gun cleaners.* Each owner or operator using an enclosed spray gun cleaner under §63.744(c)(1) shall visually inspect the seals and all other potential sources of leaks associated with each enclosed gun spray cleaner system at least once per month. Each inspection shall occur while the system is in operation.

(b) *Incinerators and carbon adsorbers—initial compliance demonstrations.* Each owner or operator subject to the requirements in this subpart must demonstrate initial compliance with the requirements of §§63.745(d), 63.746(c), and 63.747(d) of this subpart. Each owner or operator using a carbon adsorber to comply with the requirements in this subpart shall comply with the requirements specified in paragraphs (b)(1) through (7) of this section. Each owner or operator using an incinerator to comply with the requirements in this subpart shall comply with the requirements specified in paragraphs (b)(8) through (12) of this section.

(1) Except as allowed by paragraph (b)(2) or (b)(5) of this section, for each control device used to control organic HAP or VOC emissions, the owner or operator shall fulfill the requirements of paragraph (b)(1) (i) or (ii) of this section.

(i) The owner or operator shall establish as a site-specific operating parameter the outlet total HAP or VOC concentration that demonstrates compliance with §63.745(d), §63.746(c), or §63.747(d) as appropriate; or

(ii) The owner or operator shall establish as the site-specific operating parameter the control device efficiency that demonstrates compliance with §63.745(d), §63.746(c), or §63.747(d).

(iii) When a nonregenerative carbon adsorber is used to comply with §63.745(d), §63.746(c), or §63.747(d), the site-specific operating parameter value may be established as part of the design evaluation used to demonstrate initial compliance. Otherwise, the site-specific operating parameter value shall be established during the initial performance test conducted according to the procedures of §63.750(g).

(2) For each nonregenerative carbon adsorber, in lieu of meeting the requirements of §63.751(b)(1), the owner or operator may establish as the site-specific operating parameter the carbon replacement time interval, as determined by the maximum design flow rate and organic concentration in the gas stream vented to the carbon adsorption system. The carbon replacement time interval shall be established either as part of the design evaluation to demonstrate initial compliance or during the initial performance test conducted according to the procedures in §63.750(g) (1), (2), (3), or (4).

(3) Each owner or operator venting solvent HAP emissions from a source through a room, enclosure, or hood, to a control device to comply with §63.745(d), §63.746(c), or §63.747(d) shall:

(i) Submit to the Administrator with the compliance status report required by §63.9(h) of the General Provisions a plan that:

(A) Identifies the operating parameter to be monitored to ensure that the capture efficiency measured during the initial compliance test is maintained;

(B) Discusses why this parameter is appropriate for demonstrating ongoing compliance; and

(C) Identifies the specific monitoring procedures;

(ii) Set the operating parameter value, or range of values, that demonstrate compliance with §63.745(d), §63.746(c), or §63.747(d), as appropriate; and

(iii) Conduct monitoring in accordance with the plan submitted to the Administrator unless comments received from the Administrator require an alternate monitoring scheme.

(4) Owners or operators subject to §63.751(b) (1), (2), or (3) shall calculate the site-specific operating parameter value, or range of values, as the arithmetic average of the maximum and/or minimum operating parameter values, as appropriate, that demonstrate compliance with §63.745(d), §63.746(c), or §63.747(d) during the multiple test runs required by §63.750 (g)(2) and (g)(1).

(5) For each solvent recovery device used to comply with §63.745(d), §63.746(c), or §63.747(d), in lieu of meeting the requirements of paragraph (b)(1) of this section, the results of the material balance calculation conducted in accordance with §63.750(g)(1) may serve as the site-specific operating parameter that demonstrates compliance with §63.745(d), §63.746(c), or §63.747(d).

(6) *Continuous compliance monitoring.* Following the date on which the initial compliance demonstration is completed, continuous compliance with §63.745(d), §63.746(c), or §63.747(d) of this subpart shall be demonstrated as outlined in this paragraph.

(i) Each owner or operator of an affected source subject to §63.745(d), §63.746(c), or §63.747(d) of this subpart shall monitor the applicable parameters specified in paragraph (b)(6)(ii), (b)(6)(iii), or (b)(6)(iv) of this section depending on the type of control technique used.

(ii) Compliance monitoring shall be subject to the following provisions:

(A) Except as allowed by paragraph (b)(6)(iii)(A)( 2 ) of this section, all continuous emission monitors shall comply with performance specification (PS) 8 or 9 in 40 CFR part 60, appendix B, as appropriate depending on whether VOC or HAP concentration is being measured. The requirements in appendix F of 40 CFR part 60 shall also be followed. In conducting the quarterly audits required by appendix F, owners or operators shall challenge the monitors with compounds representative of the gaseous emission stream being controlled.

(B) If the effluent from multiple emission points are combined prior to being channeled to a common control device, the owner or operator is required only to monitor the common control device, not each emission point.

(iii) Owners or operators complying with §63.745(d), §63.746(c), or §63.747(d) through the use of a control device and establishing a site-specific operating parameter in accordance with paragraph (b)(1) of this section shall fulfill the requirements of paragraph (b)(6)(iii)(A) of this section and paragraph (b)(6)(iii)(B) or (C) of this section, as appropriate.

(A) The owner or operator shall install, calibrate, operate, and maintain a continuous emission monitor.

( 1 ) The continuous emission monitor shall be used to measure continuously the total HAP or VOC concentration at both the inlet and the outlet whenever HAP from coating and paint stripping operations are vented to the control device, or when continuous compliance is demonstrated through a percent efficiency calculation; or

( 2 ) For owners or operators using a nonregenerative carbon adsorber, in lieu of using continuous emission monitors as specified in paragraph (b)(6)(iii)(A)( 1 ) of this section, the owner or operator may use a portable monitoring device to monitor total HAP or VOC concentration at the inlet and outlet or the outlet of the carbon adsorber as appropriate.

( a ) The monitoring device shall be calibrated, operated, and maintained in accordance with the manufacturer's specifications.

( b ) The monitoring device shall meet the requirements of part 60, appendix A, Method 21, sections 2, 3, 4.1, 4.2, and 4.4. The calibration gas shall either be representative of the compounds to be measured or shall be methane, and shall be at a concentration associated with 125% of the expected organic compound concentration level for the carbon adsorber outlet vent.

( c ) The probe inlet of the monitoring device shall be placed at approximately the center of the carbon adsorber outlet vent. The probe shall be held there for at least 5 minutes during which flow into the carbon adsorber is expected to occur. The maximum reading during that period shall be used as the measurement.

(B) If complying with §63.745(d), §63.746(c), or §63.747(d) through the use of a carbon adsorption system with a common exhaust stack for all of the carbon vessels, the owner or operator shall not operate the control device at an average control efficiency less than that required by §63.745(d), §63.746(c), or §63.747(d) for three consecutive adsorption cycles.

(C) If complying with §63.745(d), §63.746(c), or §63.747(d) through the use of a carbon adsorption system with individual exhaust stacks for each of the multiple carbon adsorber vessels, the owner or operator shall not operate any carbon adsorber vessel at an average control efficiency less than that required by §63.745(d), §63.746(c), or §63.747(d) as calculated daily using a 7 to 30-day rolling average.

(D) If complying with §63.745(d), §63.746(c), or §63.747(d) through the use of a nonregenerative carbon adsorber, in lieu of the requirements of paragraph (b)(6)(iii) (B) or (C) of this section, the owner or operator may monitor the VOC or HAP concentration of the adsorber exhaust daily, at intervals no greater than 20 percent of the design carbon replacement interval, whichever is greater, or at a frequency as determined by the owner or operator and approved by the Administrator.

(iv) Owners or operators complying with §63.745(d), §63.746(c), or §63.747(d) through the use of a nonregenerative carbon adsorber and establishing a site-specific operating parameter for the carbon replacement time interval in accordance with paragraph (b)(2) shall replace the carbon in the carbon adsorber system with fresh carbon at the predetermined time interval as determined in the design evaluation.

(v) Owners or operators complying with §63.745(d), §63.746(c), or §63.747(d) by capturing emissions through a room, enclosure, or hood shall install, calibrate, operate, and maintain the instrumentation necessary to measure continuously the site-specific operating parameter established in accordance with paragraph (b)(3) of this section whenever VOC and HAP from coating and stripper operations are vented through the capture device. The capture device shall not be operated at an average value greater than or less than (as appropriate) the operating parameter value established in accordance with paragraph (b)(3) of this section for any 3-hour period.

(7) Owners or operators complying with paragraph (b)(4) or (b)(5) of this section shall calculate the site-specific operating parameter value as the arithmetic average of the minimum operating parameter values that demonstrate compliance with §63.745(d) and §63.747(d) during the three test runs required by §63.750(h)(2)(iv).

(8) All temperature monitoring equipment shall be installed, calibrated, maintained, and operated according to manufacturer's specifications. Every 3 months, facilities shall replace the temperature sensors or have the temperature sensors recalibrated. As an alternative, a facility may use a continuous emission monitoring system (CEMS) to verify that there has been no change in the destruction efficiency and effluent composition of the incinerator.

(9) Where an incinerator other than a catalytic incinerator is used, a thermocouple equipped with a continuous recorder shall be installed and continuously operated in the firebox or in the ductwork immediately downstream of the firebox in a position before any substantial heat exchange occurs.

(10) Where a catalytic incinerator is used, thermocouples, each equipped with a continuous recorder, shall be installed and continuously operated in the gas stream immediately before and after the catalyst bed.

(11) For each incinerator other than a catalytic incinerator, each owner or operator shall establish during each performance test during which compliance is demonstrated, including the initial performance test, the minimum combustion temperature as a site-specific operating parameter. This minimum combustion temperature shall be the operating parameter value that demonstrates compliance with §63.745(d) and §63.747(d).

(12) For each catalytic incinerator, each owner or operator shall establish during each performance test during which compliance is demonstrated, including the initial performance test, the minimum gas temperature upstream of the catalyst bed and the minimum gas temperature difference across the catalyst bed as site-specific operating parameters. These minimum temperatures shall be the operating parameter values that demonstrate compliance with §63.745(d) and §63.747(d).

*(c) Dry particulate filter, HEPA filter, and waterwash systems—primer and topcoat application operations.* (1) Each owner or operator using a dry particulate filter system to meet the requirements of §63.745(g)(2) shall, while primer or topcoat application operations are occurring, continuously monitor the pressure drop across the system and read and record the pressure drop once per shift following the recordkeeping requirements of §63.752(d).

(2) Each owner or operator using a conventional waterwash system to meet the requirements of §63.745(g)(2) shall, while primer or topcoat application operations are occurring, continuously monitor the water flow rate through the

system and read and record the water flow rate once per shift following the recordkeeping requirements of §63.752(d). Each owner or operator using a pumpless waterwash system to meet the requirements of §63.745(g)(2) shall, while primer and topcoat application operations are occurring, measure and record the parameter(s) recommended by the booth manufacturer that indicate booth performance once per shift, following the recordkeeping requirements of §63.752(d).

(d) *Particulate filters and waterwash booths—depainting operations.* Each owner or operator using a dry particulate filter or a conventional waterwash system in accordance with the requirements of §63.746(b)(4) shall, while depainting operations are occurring, continuously monitor the pressure drop across the particulate filters or the water flow rate through the conventional waterwash system and read and record the pressure drop or the water flow rate once per shift following the recordkeeping requirements of §63.752(e). Each owner or operator using a pumpless waterwash system to meet the requirements of §63.746(b)(4) shall, while depainting operations are occurring, measure and record the parameter(s) recommended by the booth manufacturer that indicate booth performance once per shift, following the recordkeeping requirements of §63.752(e).

(e) *Use of an alternative monitoring method—(1) General.* Until permission to use an alternative monitoring method has been granted by the Administrator under this paragraph, the owner or operator of an affected source shall remain subject to the requirements of this section.

(2) After receipt and consideration of written application, the Administrator may approve alternatives to any monitoring methods or procedures of this section including, but not limited to, the following:

(i) Alternative monitoring requirements when the affected source is infrequently operated; or

(ii) Alternative locations for installing continuous monitoring systems when the owner or operator can demonstrate that installation at alternate locations will enable accurate and representative measurements; or

(iii) Alternatives to the American Society for Testing and Materials (ASTM) test methods or sampling procedures specified in this section.

(3) If the Administrator finds reasonable grounds to dispute the results obtained by an alternative monitoring method, requirement, or procedure, the Administrator may require the use of a method, requirement, or procedure specified in this section. If the results of the specified and the alternative method, requirement, or procedure do not agree, the results obtained by the specified method, requirement, or procedure shall prevail.

(4)(i) *Request to use alternative monitoring method.* An owner or operator who wishes to use an alternative monitoring method shall submit an application to the Administrator as described in paragraph (e)(4)(ii) of this section. The application may be submitted at any time provided that the monitoring method is not used to demonstrate compliance with a relevant standard or other requirement. If the alternative monitoring method is to be used to demonstrate compliance with a relevant standard, the application shall be submitted not later than with the site-specific test plan required in §63.7(c) (if requested) or with the site-specific performance evaluation plan (if requested), or at least 60 days before the performance evaluation is scheduled to begin.

(ii) The application shall contain a description of the proposed alternative monitoring system and information justifying the owner's or operator's request for an alternative monitoring method, such as the technical or economic infeasibility, or the impracticality, of the affected source using the required method.

(iii) The owner or operator may submit the information required in this paragraph well in advance of the submittal dates specified in paragraph (e)(4)(i) of this section to ensure a timely review by the Administrator in order to meet the compliance demonstration date specified in this subpart.

(5) *Approval of request to use alternative monitoring method.* (i) The Administrator will notify the owner or operator of his/her intention to deny approval of the request to use an alternative monitoring method within 60 calendar days after receipt of the original request and within 60 calendar days after receipt of any supplementary information that is submitted. If notification of intent to deny approval is not received within 60 calendar days, the alternative monitoring method is to be considered approved. Before disapproving any request to use an alternative monitoring method, the Administrator will notify the applicant of the Administrator's intent to disapprove the request together with:

(A) Notice of the information and findings on which the intended disapproval is based; and

(B) Notice of opportunity for the owner or operator to present additional information to the Administrator before final action on the request. At the time the Administrator notifies the applicant of his or her intention to disapprove the request, the Administrator will specify how much time the owner or operator will have after being notified of the intended disapproval to submit the additional information.

(ii) If the Administrator approves the use of an alternative monitoring method for an affected source under paragraph (e)(5)(i) of this section, the owner or operator of such source shall continue to use the alternative monitoring method until approval is received from the Administrator to use another monitoring method as allowed by paragraph (e) of this section.

(f) *Reduction of monitoring data.* (1) The data may be recorded in reduced or nonreduced form (e.g., parts per million (ppm) pollutant and % O<sub>2</sub> or nanograms per Joule (ng/J) of pollutant).

(2) All emission data shall be converted into units specified in this subpart for reporting purposes. After conversion into units specified in this subpart, the data may be rounded to the same number of significant digits as used in this subpart to specify the emission limit (e.g., rounded to the nearest 1% overall reduction efficiency).

[60 FR 45956, Sept. 1, 1996, as amended at 63 FR 15023, Mar. 27, 1998; 63 FR 46534, Sept. 1, 1998; 65 FR 76945, Dec. 8, 2000]

### **§ 63.752 Recordkeeping requirements.**

(a) *General.* Each owner or operator of a source subject to this subpart shall fulfill all recordkeeping requirements specified in §63.10 (a), (b), (d), and (f).

(b) *Cleaning operation.* Each owner or operator of a new or existing cleaning operation subject to this subpart shall record the information specified in paragraphs (b)(1) through (b)(5) of this section, as appropriate.

(1) The name, vapor pressure, and documentation showing the organic HAP constituents of each cleaning solvent used for affected cleaning operations at the facility.

(2) For each cleaning solvent used in hand-wipe cleaning operations that complies with the composition requirements specified in §63.744(b)(1) or for semi-aqueous cleaning solvents used for flush cleaning operations:

(i) The name of each cleaning solvent used;

(ii) All data and calculations that demonstrate that the cleaning solvent complies with one of the composition requirements; and

(iii) Annual records of the volume of each solvent used, as determined from facility purchase records or usage records.

(3) For each cleaning solvent used in hand-wipe cleaning operations that does not comply with the composition requirements in §63.744(b)(1), but does comply with the vapor pressure requirement in §63.744(b)(2):

(i) The name of each cleaning solvent used;

(ii) The composite vapor pressure of each cleaning solvent used;

(iii) All vapor pressure test results, if appropriate, data, and calculations used to determine the composite vapor pressure of each cleaning solvent; and

(iv) The amount (in gallons) of each cleaning solvent used each month at each operation.

(4) For each cleaning solvent used for the exempt hand-wipe cleaning operations specified in §63.744(e) that does not conform to the vapor pressure or composition requirements of §63.744(b):

(i) The identity and amount (in gallons) of each cleaning solvent used each month at each operation; and

(ii) A list of the processes set forth in §63.744(e) to which the cleaning operation applies.

(5) A record of all leaks from enclosed spray gun cleaners identified pursuant to §63.751(a) that includes for each leak found:

(i) Source identification;

(ii) Date leak was discovered; and

(iii) Date leak was repaired.

(c) *Primer and topcoat application operations—organic HAP and VOC.* Each owner or operator required to comply with the organic HAP and VOC content limits specified in §63.745(c) shall record the information specified in paragraphs (c)(1) through (c)(6) of this section, as appropriate.

(1) The name and VOC content as received and as applied of each primer and topcoat used at the facility.

(2) For uncontrolled primers and topcoats that meet the organic HAP and VOC content limits in §63.745(c)(1) through (c)(4) without averaging:

(i) The mass of organic HAP emitted per unit volume of coating as applied (less water) ( $H_i$ ) and the mass of VOC emitted per unit volume of coating as applied (less water and exempt solvents) ( $G_i$ ) for each coating formulation within each coating category used each month (as calculated using the procedures specified in §63.750(c) and (e));

(ii) All data, calculations, and test results (including EPA Method 24 results) used in determining the values of  $H_i$  and  $G_i$ ; and

(iii) The volume (gal) of each coating formulation within each coating category used each month.

(3) For “low HAP content” uncontrolled primers with organic HAP content less than or equal to 250 g/l (2.1 lb/gal) less water as applied and VOC content less than or equal to 250 g/l (2.1 lb/gal) less water and exempt solvents as applied:

(i) Annual purchase records of the total volume of each primer purchased; and

(ii) All data, calculations, and test results (including EPA Method 24 results) used in determining the organic HAP and VOC content as applied. These records shall consist of the manufacturer's certification when the primer is applied as received, or the data and calculations used to determine  $H_i$  if not applied as received.

(4) For primers and topcoats complying with the organic HAP or VOC content level by averaging:

(i) The monthly volume-weighted average masses of organic HAP emitted per unit volume of coating as applied (less water) ( $H_a$ ) and of VOC emitted per unit volume of coating as applied (less water and exempt solvents) ( $G_a$ ) for all coatings (as determined by the procedures specified in §63.750(d) and (f)); and

(ii) All data, calculations, and test results (including EPA Method 24 results) used to determine the values of  $H_a$  and  $G_a$ .

(5) For primers and topcoats that are controlled by a control device other than a carbon adsorber:

(i) The overall control efficiency of the control system (as determined using the procedures specified in §63.750(h)) and all test results, data, and calculations used in determining the overall control efficiency;

(ii) If an incinerator other than a catalytic incinerator is used, continuous records of the firebox temperature recorded under §63.751(b)(9) and all calculated 3-hour averages of the firebox temperature; and

(iii) If a catalytic incinerator is used, continuous records of the temperature recorded under §63.751(b)(10) and all calculated 3-hour averages of the recorded temperatures.

(6) For primer and topcoats that are controlled by a carbon adsorber:

(i) The overall control efficiency of the control system (as determined using the procedures specified in §63.750(g)) and all test results, data, and calculations used in determining the overall control efficiency. The length of the rolling material balance period and all data and calculations used for determining this rolling period. The record of the certification of the accuracy of the device that measures the amount of HAP or VOC recovered; or

(ii) For nonregenerative carbon adsorbers, the overall control efficiency of the control system (as determined using the procedures specified in §63.750(g)) and all test results, data, and calculations used in determining the overall control efficiency. The record of the carbon replacement time established as the site-specific operating parameter to demonstrate compliance.

(d) *Primer and topcoat application operations—inorganic HAP emissions.* (1) Each owner or operator complying with §63.745(g) for the control of inorganic HAP emissions from primer and topcoat application operations through the use of a dry particulate filter system or a HEPA filter system shall record the pressure drop across the operating system once each shift during which coating operations occur.

(2) Each owner or operator complying with §63.745(g) through the use of a conventional waterwash system shall record the water flow rate through the operating system once each shift during which coating operations occur. Each owner or operator complying with §63.745(g) through the use of a pumpless waterwash system shall record the parameter(s) recommended by the booth manufacturer that indicate the performance of the booth once each shift during which coating operations occur.

(3) This log shall include the acceptable limit(s) of pressure drop, water flow rate, or for the pumpless waterwash booth, the booth manufacturer recommended parameter(s) that indicate the booth performance, as applicable, as specified by the filter or booth manufacturer or in locally prepared operating procedures.

(e) *Depainting operations.* Each owner or operator subject to the depainting standards specified in §63.746 shall record the information specified in paragraphs (e)(1) through (e)(7) of this section, as appropriate.

(1) *General.* For all chemical strippers used in the depainting operation:

(i) The name of each chemical stripper; and

(ii) Monthly volumes of each organic HAP containing chemical stripper used or monthly weight of organic HAP-material used for spot stripping and decal removal.

(2) For HAP-containing chemical strippers that are controlled by a carbon adsorber:

(i) The overall control efficiency of the control system (as determined using the procedures specified in §63.750(g)) and all test results, data, and calculations used in determining the overall control efficiency. The length of the rolling material balance period and all data and calculations used for determining this rolling period. The record of the certification of the accuracy of the device that measures the amount of HAP or VOC recovered; or

(ii) For nonregenerative carbon adsorbers, the overall control efficiency of the control system (as determined using the procedures specified in §63.750(g)) and all test results, data, and calculations used in determining the overall control efficiency. The record of the carbon replacement time established as the site-specific operating parameter to demonstrate compliance.

(3) For HAP-containing chemical strippers that are controlled by a control device other than a carbon adsorber:

(i) The overall control efficiency of the control system (as determined using the procedures specified in §63.750(h)) and all test results, data, and calculations used in determining the overall control efficiency;

(ii) [Reserved]

(4) For each type of aircraft depainted at the facility, a listing of the parts, subassemblies, and assemblies normally removed from the aircraft before depainting. Prototype, test model or aircraft that exist in low numbers (i.e., less than 25 aircraft of any one type) are exempt from this requirement.

(5) *Non-chemical based equipment.* If dry media blasting equipment is used to comply with the organic HAP emission limit specified in §63.746(b)(1):

(i) The names and types of non-chemical based equipment; and

(ii) For periods of malfunction,

(A) The non-chemical method or technique that malfunctioned;

(B) The date that the malfunction occurred;

(C) A description of the malfunction;

(D) The methods used to depaint aerospace vehicles during the malfunction period;

(E) The dates that these methods were begun and discontinued; and

(F) The date that the malfunction was corrected.

(6) *Spot stripping and decal removal.* For spot stripping and decal removal, the volume of organic HAP-containing chemical stripper or weight of organic HAP used, the annual average volume of organic HAP-containing chemical stripper or weight of organic HAP used per aircraft, the annual number of aircraft stripped, and all data and calculations used.

(7) *Inorganic HAP emissions.* Each owner or operator shall record the actual pressure drop across the particulate filters or the visual continuity of the water curtain and water flow rate for conventional waterwash systems once each shift in which the depainting process is in operation. For pumpless waterwash systems, the owner or operator shall record the parameter(s) recommended by the booth manufacturer that indicate the performance of the booth once per shift in which the depainting process is in operation. This log shall include the acceptable limit(s) of the pressure drop as specified by the filter manufacturer, the visual continuity of the water curtain and the water flow rate for conventional waterwash systems, or the recommended parameter(s) that indicate the booth performance for pumpless systems as specified by the booth manufacturer or in locally prepared operating procedures.

(f) *Chemical milling maskant application operations.* Each owner or operator seeking to comply with the organic HAP and VOC content limits for the chemical milling maskant application operation, as specified in §63.747(c), or the control system requirements specified in §63.747(d), shall record the information specified in paragraphs (f)(1) through (f)(4) of this section, as appropriate.

(1) For uncontrolled chemical milling maskants that meet the organic HAP or VOC content limit without averaging:

(i) The mass of organic HAP emitted per unit volume of chemical milling maskant as applied (less water) ( $H_i$ ) and the mass of VOC emitted per unit volume of chemical milling maskant as applied (less water and exempt solvents) ( $G_i$ ) for each chemical milling maskant formulation used each month (as determined by the procedures specified in §63.750 (k) and (m));

(ii) All data, calculations, and test results (including EPA Method 24 results) used in determining the values of  $H_i$  and  $G_i$ ; and

(iii) The volume (gal) of each chemical milling maskant formulation used each month.

(2) For chemical milling maskants complying with the organic HAP or VOC content level by averaging:

(i) The monthly volume-weighted average masses of organic HAP emitted per unit volume of chemical milling maskant as applied (less water) ( $H_a$ ) and of VOC emitted per unit volume of chemical milling maskant as applied (less water and exempt solvents) ( $G_a$ ) for all chemical milling maskants (as determined by the procedures specified in §63.750 (l) and (n)); and

(ii) All data, calculations, and test results (including EPA Method 24 results) used to determine the values of  $H_a$  and  $G_a$ .

(3) For chemical milling maskants that are controlled by a carbon adsorber:

(i) The overall control efficiency of the control system (as determined using the procedures specified in §63.750(g)) and all test results, data, and calculations used in determining the overall control efficiency. The length of the rolling material balance period and all data and calculations used for determining this rolling period. The record of the certification of the accuracy of the device that measures the amount of HAP or VOC recovered; or

(ii) For nonregenerative carbon adsorbers, the overall control efficiency of the control system (as determined using the procedures specified in §63.750(g)) and all test results, data, and calculations used in determining the overall control efficiency. The record of the carbon replacement time established as the site-specific operating parameter to demonstrate compliance.

(4) For chemical milling maskants that are controlled by a control device other than a carbon adsorber:

(i) The overall control efficiency of the control system (as determined using the procedures specified in §63.750(h)) and all test results, data, and calculations used in determining the overall control efficiency;

(ii) If an incinerator other than a catalytic incinerator is used, continuous records of the firebox temperature recorded under §63.751(b)(9) and all calculated 3-hour averages of the firebox temperature; and

(iii) If a catalytic incinerator is used, continuous records of the temperature recorded under §63.751(b)(10) and all calculated 3-hour averages of the recorded temperatures.

[60 FR 45956, Sept. 1, 1996, as amended at 63 FR 15023, Mar. 27, 1998; 63 FR 46534, Sept. 1, 1998]

### **§ 63.753 Reporting requirements.**

(a)(1) Except as provided in paragraphs (a)(2) and (a)(3) of this section, each owner or operator subject to this subpart shall fulfill the requirements contained in §63.9(a) through (e) and (h) through (j), Notification requirements, and §63.10(a), (b), (d), and (f), Recordkeeping and reporting requirements, of the General Provisions, 40 CFR part 63, subpart A, and that the initial notification for existing sources required in §63.9(b)(2) shall be submitted not later than September 1, 1997. In addition to the requirements of §63.9(h), the notification of compliance status shall include:

(i) Information detailing whether the source has operated within the specified ranges of its designated operating parameters.

(ii) For each coating line, where averaging will be used along with the types of quantities of coatings the facility expects to use in the first year of operation. Averaging scheme shall be approved by the Administrator or delegated State authority and shall be included as part of the facility's title V or part 70 permit.

(2) The initial notification for existing sources, required in §63.9(b)(2) shall be submitted no later than September 1, 1997. For the purposes of this subpart, a title V or part 70 permit application may be used in lieu of the initial notification required under §63.9(b)(2), provided the same information is contained in the permit application as required by §63.9(b)(2), and the State to which the permit application has been submitted has an approved operating permit program under part 70 of this chapter and has received delegation of authority from the EPA. Permit applications shall be submitted by the same due dates as those specified for the initial notifications.

(3) For the purposes of this subpart, the Administrator will notify the owner or operator in writing of approval or disapproval of the request for an adjustment to a particular time period or postmark deadline submitted under §63.9(i) within 30 calendar days of receiving sufficient information to evaluate the request, rather than 15 calendar days as provided for in §63.9(i)(3).

(b) *Cleaning operation.* Each owner or operator of a cleaning operation subject to this subpart shall submit the following information:

(1) Semiannual reports occurring every 6 months from the date of the notification of compliance status that identify:

(i) Any instance where a noncompliant cleaning solvent is used for a non-exempt hand-wipe cleaning operation;

(ii) A list of any new cleaning solvents used for hand-wipe cleaning in the previous 6 months and, as appropriate, their composite vapor pressure or notification that they comply with the composition requirements specified in §63.744(b)(1);

(iii) Any instance where a noncompliant spray gun cleaning method is used;

(iv) Any instance where a leaking enclosed spray gun cleaner remains unrepaired and in use for more than 15 days; and

(v) If the operations have been in compliance for the semiannual period, a statement that the cleaning operations have been in compliance with the applicable standards. Sources shall also submit a statement of compliance signed by a responsible company official certifying that the facility is in compliance with all applicable requirements.

(c) *Primer and topcoat application operations.* Each owner or operator of a primer or topcoat application operation subject to this subpart shall submit the following information:

(1) Semiannual reports occurring every 6 months from the date of the notification of compliance status that identify:

(i) For primers and topcoats where compliance is not being achieved through the use of averaging or a control device, each value of  $H_i$  and  $G_i$ , as recorded under §63.752(c)(2)(i), that exceeds the applicable organic HAP or VOC content limit specified in §63.745(c);

(ii) For primers and topcoats where compliance is being achieved through the use of averaging, each value of  $H_a$  and  $G_a$ , as recorded under §63.752(c)(4)(i), that exceeds the applicable organic HAP or VOC content limit specified in §63.745(c);

(iii) If incinerators are used to comply with the standards, all periods when the 3-hour average combustion temperature(s) is (are) less than the average combustion temperature(s) established under §63.751(b) (11) or (12) during the most recent performance test during which compliance was demonstrated;

(iv) If a carbon adsorber is used;

(A) each rolling period when the overall control efficiency of the control system is calculated to be less than 81%, the initial material balance calculation, and any exceedances as demonstrated through the calculation; or,

(B) for nonregenerative carbon adsorbers, submit the design evaluation, the continuous monitoring system performance report, and any excess emissions as demonstrated through deviations of monitored values.

(v) For control devices other than an incinerator or carbon adsorber, each exceedance of the operating parameter(s) established for the control device under the initial performance test during which compliance was demonstrated;

(vi) All times when a primer or topcoat application operation was not immediately shut down when the pressure drop across a dry particulate filter or HEPA filter system, the water flow rate through a conventional waterwash system, or the recommended parameter(s) that indicate the booth performance for pumpless systems, as appropriate, was outside the limit(s) specified by the filter or booth manufacturer or in locally prepared operating procedures;

(vii) If the operations have been in compliance for the semiannual period, a statement that the operations have been in compliance with the applicable standards; and,

(2) Annual reports beginning 12 months after the date of the notification of compliance status listing the number of times the pressure drop or water flow rate for each dry filter or waterwash system, as applicable, was outside the limit(s) specified by the filter or booth manufacturer or in locally prepared operating procedures.

(d) *Depainting operation.* Each owner or operator of a depainting operation subject to this subpart shall submit the following information:

(1) Semiannual reports occurring every 6 months from the date of the notification of compliance status that identify:

(i) Any 24-hour period where organic HAP were emitted from the depainting of aerospace vehicles, other than from the exempt operations listed in §63.746 (a), (b)(3), and (b)(5).

(ii) Any new chemical strippers used at the facility during the reporting period;

(iii) The organic HAP content of these new chemical strippers;

(iv) For each chemical stripper that undergoes reformulation, its organic HAP content;

(v) Any new non-chemical depainting technique in use at the facility since the notification of compliance status or any subsequent semiannual report was filed;

(vi) For periods of malfunctions:

(A) The non-chemical method or technique that malfunctioned;

(B) The date that the malfunction occurred;

(C) A description of the malfunction;

(D) The methods used to repaint aerospace vehicles during the malfunction period;

(E) The dates that these methods were begun and discontinued; and

(F) The date that the malfunction was corrected;

(vii) All periods where a nonchemical depainting operation subject to §63.746(b)(2) and (b)(4) for the control of inorganic HAP emissions was not immediately shut down when the pressure drop, water flow rate, or recommended booth parameter(s) was outside the limit(s) specified by the filter or booth manufacturer or in locally prepared operational procedures;

(viii) A list of new and discontinued aircraft models repainted at the facility over the last 6 months and a list of the parts normally removed for repainting for each new aircraft model being repainted; and

(ix) If the depainting operation has been in compliance for the semiannual period, a statement signed by a responsible company official that the operation was in compliance with the applicable standards.

(2) Annual reports occurring every 12 months from the date of the notification of compliance status that identify:

(i) The average volume per aircraft of organic HAP-containing chemical strippers or weight of organic HAP used for spot stripping and decal removal operations if it exceeds the limits specified in §63.746(b)(3); and

(ii) The number of times the pressure drop limit(s) for each filter system or the number of times the water flow rate limit(s) for each waterwash system were outside the limit(s) specified by the filter or booth manufacturer or in locally prepared operating procedures.

(3) Where a control device is used to control organic HAP emissions, semiannual reports that identify:

(i) If a carbon adsorber is used,

(A) each rolling period when the overall control efficiency of the control system is calculated to be less than 81% for existing systems or less than 95% for new systems, the initial material balance calculation, and any exceedances as demonstrated through the calculation; or,

(B) for nonregenerative carbon adsorbers, submit the design evaluation, the continuous monitoring system performance report, and any excess emissions as demonstrated through deviations of monitored values.

(ii) For control devices other than a carbon adsorber, each exceedance of the operating parameter(s) established for the control device under the initial performance test during which compliance was demonstrated;

(iii) Descriptions of any control devices currently in use that were not listed in the notification of compliance status or any subsequent report.

(e) *Chemical milling maskant application operation.* Each owner or operator of a chemical milling maskant application operation subject to this subpart shall submit semiannual reports occurring every 6 months from the date of the notification of compliance status that identify:

(1) For chemical milling maskants where compliance is not being achieved through the use of averaging or a control device, each value of  $H_i$  and  $G_i$ , as recorded under §63.752(f)(1)(i), that exceeds the applicable organic HAP or VOC content limit specified in §63.747(c);

(2) For chemical milling maskants where compliance is being achieved through the use of averaging, each value of  $H_a$  and  $G_a$ , as recorded under §63.752(f)(2)(i), that exceeds the applicable organic HAP or VOC content limit specified in §63.747(c);

(3) Where a control device is used,

(i) If incinerators are used to comply with the standards, all periods when the 3-hour average combustion temperature(s) is (are) less than the average combustion temperature(s) established under §63.751(b) (11) or (12) during the most recent performance test during which compliance was demonstrated;

(ii) If a carbon adsorber is used,

(A) Each rolling period when the overall control efficiency of the control system is calculated to be less than 81%, the initial material balance calculation, and any exceedances as demonstrated through the calculation; or,

(B) For nonregenerative carbon adsorbers, submit the design evaluation, the continuous monitoring system performance report, and any excess emissions as demonstrated through deviations of monitored values.

(iii) For control devices other than an incinerator or carbon adsorber, each exceedance of the operating parameter(s) established for the control device under the initial performance test during which compliance was demonstrated;

(4) All chemical milling maskants currently in use that were not listed in the notification of compliance status or any other subsequent semiannual report;

(5) Descriptions of any control devices currently in use that were not listed in the notification of compliance status or any subsequent report; and

(6) If the operations have been in compliance for the semiannual period, a statement that the chemical milling maskant application operation has been in compliance with the applicable standards.

[60 FR 45956, Sept. 1, 1996; 61 FR 4903, Feb. 9, 1996, as amended at 61 FR 66227, Dec. 17, 1996; 63 FR 15023, Mar. 27, 1998; 63 FR 46535, Sept. 1, 1998]

**§§ 63.754-63.758 [Reserved]**

**§ 63.759 Implementation and enforcement.**

(a) This subpart can be implemented and enforced by the U.S. EPA, or a delegated authority such as the applicable State, local, or Tribal agency. If the U.S. EPA Administrator has delegated authority to a State, local, or Tribal agency, then that agency, in addition to the U.S. EPA, has the authority to implement and enforce this subpart. Contact the applicable U.S. EPA Regional Office to find out if implementation and enforcement of this subpart is delegated to a 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 of U.S. EPA and cannot be transferred to the State, local, or Tribal agency.

(c) The authorities that cannot be delegated to State, local, or Tribal agencies are as specified in paragraphs (c)(1) through (4) of this section.

(1) Approval of alternatives to the requirements in §§63.741, 63.743, 63.744(a)(3), (b) through (e), 63.745 through 63.748, and 63.649(a).

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

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

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

[68 FR 37352, June 23, 2003]

**Table 1 to Subpart GG of Part 63—General Provisions Applicability to Subpart GG**

| Reference  | Applies to affected sources in subpart GG | Comment |
|------------|---|---------|
| 63.1(a)(1) | Yes                                       |         |
| 63.1(a)(2) | Yes                                       |         |

| Reference   | Applies to affected sources in subpart GG | Comment                                    |
|-------------|---|--|
| 63.1(a)(3)  | Yes                                       |  |
| 63.1(a)(4)  | Yes                                       |  |
| 63.1(a)(5)  | No  | Reserved.                                  |
| 63.1(a)(6)  | Yes                                       |  |
| 63.1(a)(7)  | Yes                                       |  |
| 63.1(a)(8)  | Yes                                       |  |
| 63.1(a)(9)  | No  | Reserved.                                  |
| 63.1(a)(10) | Yes                                       |  |
| 63.1(a)(11) | Yes                                       |  |
| 63.1(a)(12) | Yes                                       |  |
| 63.1(a)(13) | Yes                                       |  |
| 63.1(a)(14) | Yes                                       |  |
| 63.1(b)(1)  | Yes                                       |  |
| 63.1(b)(2)  | Yes                                       |  |
| 63.1(b)(3)  | Yes                                       |  |
| 63.1(c)(1)  | Yes                                       |  |
| 63.1(c)(2)  | Yes                                       | Subpart GG does not apply to area sources. |
| 63.1(c)(3)  | No  | Reserved.                                  |
| 63.1(c)(4)  | Yes                                       |  |
| 63.1(c)(5)  | Yes                                       |  |
| 63.1(d)     | No  | Reserved.                                  |
| 63.1(e)     | Yes                                       |  |
| 63.2        | Yes                                       |  |
| 63.3        | Yes                                       |  |
| 63.4(a)(1)  | Yes                                       |  |
| 63.4(a)(2)  | Yes                                       |  |
| 63.4(a)(3)  | Yes                                       |  |
| 63.4(a)(4)  | No  | Reserved.                                  |
| 63.4(a)(5)  | Yes                                       |  |
| 63.4(b)     | Yes                                       |  |
| 63.4(c)     | Yes                                       |  |

| Reference             | Applies to affected sources in subpart GG | Comment  |
|-----------------------|---|--|
| 63.5(a)               | Yes                                       |  |
| 63.5(b)(1)            | Yes                                       |  |
| 63.5(b)(2)            | No  | Reserved.  |
| 63.5(b)(3)            | Yes                                       |  |
| 63.5(b)(4)            | Yes                                       |  |
| 63.5(b)(5)            | Yes                                       |  |
| 63.5(b)(6)            | Yes                                       |  |
| 63.5(c)               | No  | Reserved.  |
| 63.5(d)(1)(i)         | Yes                                       |  |
| 63.5(d)(1)(ii)(A)–(H) | Yes                                       |  |
| 63.5(d)(1)(ii)(I)     | No  | Reserved.  |
| 63.5(d)(1)(ii)(J)     | Yes                                       |  |
| 63.5(d)(1)(iii)       | Yes                                       |  |
| 63.5(d)(2)–(4)        | Yes                                       |  |
| 63.5(e)               | Yes                                       |  |
| 63.5(f)               | Yes                                       |  |
| 63.6(a)               | Yes                                       |  |
| 63.6(b)(1)–(5)        | Yes                                       | §63.749(a) specifies compliance dates for new sources.                           |
| 63.6(b)(6)            | No  | Reserved.  |
| 63.6(b)(7)            | Yes                                       |  |
| 63.6(c)(1)            | Yes                                       |  |
| 63.6(c)(2)            | No  | The standards in subpart GG are promulgated under section 112(d) of the Act.     |
| 63.6(c)(3)–(4)        | No  | Reserved.  |
| 63.6(c)(5)            | Yes                                       |  |
| 63.6(d)               | No  | Reserved.  |
| 63.6(e)               | Yes                                       | 63.743(b) includes additional provisions for the operation and maintenance plan. |
| 63.6(f)               | Yes                                       |  |
| 63.6(g)               | Yes                                       |  |
| 63.6(h)               | No  | The standards in subpart GG do not include opacity standards.                    |
| 63.6(i)(1)–(3)        | Yes                                       |  |

| Reference              | Applies to affected sources in subpart GG | Comment   |
|------------------------|---|---|
| 63.6(i)(4)(i)(A)       | Yes                                       |   |
| 63.6(i)(4)(i)(B)       | No  | §63.743(a)(4) specifies that requests for extension of compliance must be submitted no later than 120 days before an affected source's compliance date. |
| 63.6(i)(4)(ii)         | No  | The standards in subpart GG are promulgated under section 112(d) of the Act.  |
| 63.6(i)(5)–(12)        | Yes                                       |   |
| 63.6(i)(13)            | Yes                                       |   |
| 63.6(i)(14)            | Yes                                       |   |
| 63.6(i)(15)            | No  | Reserved.   |
| 63.6(i)(16)            | Yes                                       |   |
| 63.6(j)                | Yes                                       |   |
| 63.7(a)(1)             | Yes                                       |   |
| 63.7(a)(2)(i)–(vi)     | Yes                                       |   |
| 63.7(a)(2)(vii)–(viii) | No  | Reserved.   |
| 63.7(a)(2)(ix)         | Yes                                       |   |
| 63.7(a)(3)             | Yes                                       |   |
| 63.7(b)                | Yes                                       |   |
| 63.7(c)                | Yes                                       |   |
| 63.7(d)                | Yes                                       |   |
| 63.7(e)                | Yes                                       |   |
| 63.7(f)                | Yes                                       |   |
| 63.7(g)(1)             | Yes                                       |   |
| 63.7(g)(2)             | No  | Reserved.   |
| 63.7(g)(3)             | Yes                                       |   |
| 63.7(h)                | Yes                                       |   |
| 63.8(a)(1)–(2)         | Yes                                       |   |
| 63.8(a)(3)             | No  | Reserved.   |
| 63.8(a)(4)             | Yes                                       |   |
| 63.8(b)                | Yes                                       |   |
| 63.8(c)                | Yes                                       |   |
| 63.8(d)                | No  |   |

| Reference           | Applies to affected sources in subpart GG | Comment  |
|---------------------|---|--|
| 63.8(e)(1)–(4)      | Yes                                       |  |
| 63.8(e)(5)(i)       | Yes                                       |  |
| 63.8(e)(5)(ii)      | No  | The standards in subpart GG do not include opacity standards.  |
| 63.8(f)(1)          | Yes                                       |  |
| 63.8(f)(2)(i)–(vii) | Yes                                       |  |
| 63.8(f)(2)(viii)    | No  | The standards in subpart GG do not include opacity standards.  |
| 63.8(f)(2)(ix)      | Yes                                       |  |
| 63.8(f)(3)–(6)      | Yes                                       |  |
| 63.8(g)             | Yes                                       |  |
| 63.9(a)             | Yes                                       |  |
| 63.9(b)(1)          | Yes                                       |  |
| 63.9(b)(2)          | Yes                                       | §63.753(a)(1) requires submittal of the initial notification at least 1 year prior to the compliance date; §63.753(a)(2) allows a title V or part 70 permit application to be substituted for the initial notification in certain circumstances. |
| 63.9(b)(3)          | Yes                                       |  |
| 63.9(b)(4)          | Yes                                       |  |
| 63.9(b)(5)          | Yes                                       |  |
| 63.9(c)             | Yes                                       |  |
| 63.9(d)             | Yes                                       |  |
| 63.9(e)             | Yes                                       |  |
| 63.9(f)             | No  | The standards in subpart GG do not include opacity standards.  |
| 63.9(g)(1)          | No  |  |
| 63.9(g)(2)          | No  | The standards in subpart GG do not include opacity standards.  |
| 63.9(g)(3)          | No  |  |
| 63.9(h)(1)–(3)      | Yes                                       | §63.753(a)(1) also specifies additional information to be included in the notification of compliance status.   |
| 63.9(h)(4)          | No  | Reserved.  |
| 63.9(h)(5)–(6)      | Yes                                       |  |
| 63.9(i)             | Yes                                       |  |
| 63.9(j)             | Yes                                       |  |
| 63.10(a)            | Yes                                       |  |
| 63.10(b)            | Yes                                       |  |

| Reference         | Applies to affected sources in subpart GG | Comment   |
|-------------------|---|---|
| 63.10(c)(1)       | No  |   |
| 63.10(c)(2)–(4)   | No  | Reserved.   |
| 63.10(c)(5)–(8)   | No  |   |
| 63.10(c)(9)       | No  | Reserved.   |
| 63.10(c)(10)–(13) | No  |   |
| 63.10(c)(14)      | No  | §63.8(d) does not apply to this subpart.                      |
| 63.10(c)(15)      | No  |   |
| 63.10(d)(1)–(2)   | Yes                                       |   |
| 63.10(d)(3)       | No  | The standards in subpart GG do not include opacity standards. |
| 63.10(d)(4)       | Yes                                       |   |
| 63.10(d)(5)       | Yes                                       |   |
| 63.10(e)(1)       | No  |   |
| 63.10(e)(2)(i)    | No  |   |
| 63.10(e)(2)(ii)   | No  | The standards in subpart GG do not include opacity standards. |
| 63.10(e)(3)       | No  |   |
| 63.10(e)(4)       | No  | The standards in subpart GG do not include opacity standards. |
| 63.10(f)          | Yes                                       |   |
| 63.11             | Yes                                       |   |
| 63.12             | Yes                                       |   |
| 63.13             | Yes                                       |   |
| 63.14             | Yes                                       |   |
| 63.15             | Yes                                       |   |

[63 FR 15024, Mar. 27, 1998]

### Appendix A to Subpart GG of Part 63—Specialty Coating Definitions

*Ablative coating*—A coating that chars when exposed to open flame or extreme temperatures, as would occur during the failure of an engine casing or during aerodynamic heating. The ablative char surface serves as an insulative barrier, protecting adjacent components from the heat or open flame.

*Adhesion promoter*—A very thin coating applied to a substrate to promote wetting and form a chemical bond with the subsequently applied material.

*Adhesive bonding primer*—A primer applied in a thin film to aerospace components for the purpose of corrosion inhibition and increased adhesive bond strength by attachment. There are two categories of adhesive bonding primers: primers with a design cure at 250 °F or below and primers with a design cure above 250 °F.

*Aerosol coating*—A hand-held, pressurized, nonrefillable container that expels an adhesive or a coating in a finely divided spray when a valve on the container is depressed.

*Antichafe coating*—A coating applied to areas of moving aerospace components that may rub during normal operations or installation.

*Bearing coating*—A coating applied to an antifriction bearing, a bearing housing, or the area adjacent to such a bearing in order to facilitate bearing function or to protect base material from excessive wear. A material shall not be classified as a bearing coating if it can also be classified as a dry lubricative material or a solid film lubricant.

*Bonding maskant*—A temporary coating used to protect selected areas of aerospace parts from strong acid or alkaline solutions during processing for bonding.

*Caulking and smoothing compounds*—Semi-solid materials which are applied by hand application methods and are used to aerodynamically smooth exterior vehicle surfaces or fill cavities such as bolt hole accesses. A material shall not be classified as a caulking and smoothing compound if it can also be classified as a sealant.

*Chemical agent-resistant coating (CARC)*—An exterior topcoat designed to withstand exposure to chemical warfare agents or the decontaminants used on these agents.

*Clear coating*—A transparent coating usually applied over a colored opaque coating, metallic substrate, or placard to give improved gloss and protection to the color coat. In some cases, a clearcoat refers to any transparent coating without regard to substrate.

*Commercial exterior aerodynamic structure primer*—A primer used on aerodynamic components and structures that protrude from the fuselage, such as wings and attached components, control surfaces, horizontal stabilizers, vertical fins, wing-to-body fairings, antennae, and landing gear and doors, for the purpose of extended corrosion protection and enhanced adhesion.

*Commercial interior adhesive*—Materials used in the bonding of passenger cabin interior components. These components must meet the FAA fireworthiness requirements.

*Compatible substrate primer*—Includes two categories: compatible epoxy primer and adhesive primer. *Compatible epoxy primer* is primer that is compatible with the filled elastomeric coating and is epoxy based. The compatible substrate primer is an epoxy-polyamide primer used to promote adhesion of elastomeric coatings such as impact-resistant coatings. *Adhesive primer* is a coating that (1) inhibits corrosion and serves as a primer applied to bare metal surfaces or prior to adhesive application, or (2) is applied to surfaces that can be expected to contain fuel. Fuel tank coatings are excluded from this category.

*Corrosion prevention system*—A coating system that provides corrosion protection by displacing water and penetrating mating surfaces, forming a protective barrier between the metal surface and moisture. Coatings containing oils or waxes are excluded from this category.

*Critical use and line sealer maskant*—A temporary coating, not covered under other maskant categories, used to protect selected areas of aerospace parts from strong acid or alkaline solutions such as those used in anodizing, plating, chemical milling and processing of magnesium, titanium, high-strength steel, high-precision aluminum chemical milling of deep cuts, and aluminum chemical milling of complex shapes. Materials used for repairs or to bridge gaps left by scribing operations (i.e. line sealer) are also included in this category.

*Cryogenic flexible primer*—A primer designed to provide corrosion resistance, flexibility, and adhesion of subsequent coating systems when exposed to loads up to and surpassing the yield point of the substrate at cryogenic temperatures (–275 °F and below).

*Cryoprotective coating*—A coating that insulates cryogenic or subcooled surfaces to limit propellant boil-off, maintain structural integrity of metallic structures during ascent or re-entry, and prevent ice formation.

*Cyanoacrylate adhesive* —A fast-setting, single component adhesive that cures at room temperature. Also known as “super glue.”

*Dry lubricative material* —A coating consisting of lauric acid, cetyl alcohol, waxes, or other non-cross linked or resin-bound materials which act as a dry lubricant.

*Electric or radiation-effect coating* —A coating or coating system engineered to interact, through absorption or reflection, with specific regions of the electromagnetic energy spectrum, such as the ultraviolet, visible, infrared, or microwave regions. Uses include, but are not limited to, lightning strike protection, electromagnetic pulse (EMP) protection, and radar avoidance. Coatings that have been designated as “classified” by the Department of Defense are exempt.

*Electrostatic discharge and electromagnetic interference (EMI) coating* —A coating applied to space vehicles, missiles, aircraft radomes, and helicopter blades to disperse static energy or reduce electromagnetic interference.

*Elevated-temperature Skydrol-resistant commercial primer* —A primer applied primarily to commercial aircraft (or commercial aircraft adapted for military use) that must withstand immersion in phosphate-ester (PE) hydraulic fluid (Skydrol 500b or equivalent) at the elevated temperature of 150 °F for 1,000 hours.

*Epoxy polyamide topcoat* —A coating used where harder films are required or in some areas where engraving is accomplished in camouflage colors.

*Fire-resistant (interior) coating* —For civilian aircraft, fire-resistant interior coatings are used on passenger cabin interior parts that are subject to the FAA fireworthiness requirements. For military aircraft, fire-resistant interior coatings are used on parts subject to the flammability requirements of MIL-STD-1630A and MIL-A-87721. For space applications, these coatings are used on parts subject to the flammability requirements of SE-R-0006 and SSP 30233.

*Flexible primer* —A primer that meets flexibility requirements such as those needed for adhesive bond primed fastener heads or on surfaces expected to contain fuel. The flexible coating is required because it provides a compatible, flexible substrate over bonded sheet rubber and rubber-type coatings as well as a flexible bridge between the fasteners, skin, and skin-to-skin joints on outer aircraft skins. This flexible bridge allows more topcoat flexibility around fasteners and decreases the chance of the topcoat cracking around the fasteners. The result is better corrosion resistance.

*Flight test coating* —A coating applied to aircraft other than missiles or single-use aircraft prior to flight testing to protect the aircraft from corrosion and to provide required marking during flight test evaluation.

*Fuel tank adhesive* —An adhesive used to bond components exposed to fuel and that must be compatible with fuel tank coatings.

*Fuel tank coating* —A coating applied to fuel tank components to inhibit corrosion and/or bacterial growth and to assure sealant adhesion in extreme environmental conditions.

*High temperature coating* —A coating designed to withstand temperatures of more than 350 °F.

*Insulation covering* —Material that is applied to foam insulation to protect the insulation from mechanical or environmental damage.

*Intermediate release coating* —A thin coating applied beneath topcoats to assist in removing the topcoat in depainting operations and generally to allow the use of less hazardous depainting methods.

*Lacquer* —A clear or pigmented coating formulated with a nitrocellulose or synthetic resin to dry by evaporation without a chemical reaction. Lacquers are resolvable in their original solvent.

*Metalized epoxy coating* —A coating that contains relatively large quantities of metallic pigmentation for appearance and/or added protection.

*Mold release*—A coating applied to a mold surface to prevent the molded piece from sticking to the mold as it is removed.

*Nonstructural adhesive*—An adhesive that bonds nonload bearing aerospace components in noncritical applications and is not covered in any other specialty adhesive categories.

*Optical anti-reflection coating*—A coating with a low reflectance in the infrared and visible wavelength ranges, which is used for anti-reflection on or near optical and laser hardware.

*Part marking coating*—Coatings or inks used to make identifying markings on materials, components, and/or assemblies. These markings may be either permanent or temporary.

*Pretreatment coating*—An organic coating that contains at least 0.5 percent acids by weight and is applied directly to metal or composite surfaces to provide surface etching, corrosion resistance, adhesion, and ease of stripping.

*Rain erosion-resistant coating*—A coating or coating system used to protect the leading edges of parts such as flaps, stabilizers, radomes, engine inlet nacelles, etc. against erosion caused by rain impact during flight.

*Rocket motor bonding adhesive*—An adhesive used in rocket motor bonding applications.

*Rocket motor nozzle coating*—A catalyzed epoxy coating system used in elevated temperature applications on rocket motor nozzles.

*Rubber-based adhesive*—Quick setting contact cements that provide a strong, yet flexible, bond between two mating surfaces that may be of dissimilar materials.

*Scale inhibitor*—A coating that is applied to the surface of a part prior to thermal processing to inhibit the formation of scale.

*Screen print ink*—Inks used in screen printing processes during fabrication of decorative laminates and decals.

*Seal coat maskant*—An overcoat applied over a maskant to improve abrasion and chemical resistance during production operations.

*Sealant*—A material used to prevent the intrusion of water, fuel, air, or other liquids or solids from certain areas of aerospace vehicles or components. There are two categories of sealants: extrudable/rollable/brushable sealants and sprayable sealants.

*Silicone insulation material*—Insulating material applied to exterior metal surfaces for protection from high temperatures caused by atmospheric friction or engine exhaust. These materials differ from ablative coatings in that they are not “sacrificial.”

*Solid film lubricant*—A very thin coating consisting of a binder system containing as its chief pigment material one or more of the following: molybdenum, graphite, polytetrafluoroethylene (PTFE), or other solids that act as a dry lubricant between faying surfaces.

*Specialized function coatings*—Coatings that fulfill extremely specific engineering requirements that are limited in application and are characterized by low volume usage. This category excludes coatings covered in other Specialty Coating categories.

*Structural autoclavable adhesive*—An adhesive used to bond load-carrying aerospace components that is cured by heat and pressure in an autoclave.

*Structural nonautoclavable adhesive*—An adhesive cured under ambient conditions that is used to bond load-carrying aerospace components or for other critical functions, such as nonstructural bonding in the proximity of engines.

*Temporary protective coating*— A coating applied to provide scratch or corrosion protection during manufacturing, storage, or transportation. Two types include peelable protective coatings and alkaline removable coatings. These materials are not intended to protect against strong acid or alkaline solutions. Coatings that provide this type of protection from chemical processing are not included in this category.

*Thermal control coating*— Coatings formulated with specific thermal conductive or radiative properties to permit temperature control of the substrate.

*Touch-up and Repair Coating*— A coating used to cover minor coating imperfections appearing after the main coating operation.

*Wet fastener installation coating*— A primer or sealant applied by dipping, brushing, or daubing to fasteners that are installed before the coating is cured.

*Wing coating*— A corrosion-resistant topcoat that is resilient enough to withstand the flexing of the wings.

[63 FR 15026, Mar. 27, 1998]

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

**Attachment B  
to a Part 70 Operating Permit Renewal**

**Source Background and Description**

|                                      |  |
|--------------------------------------|--|
| Source Name:                         | Honeywell International, Inc.              |
| Source Location:                     | 3520 Westmoor Street, South Bend, IN 46628 |
| County:                              | St. Joseph                                 |
| SIC Code:                            | 3728                                       |
| Permit Renewal No.:                  | T141-26745-00172                           |
| Significant Source Modification No.: | 141-31500-00172                            |
| Permit Reviewer:                     | Kristen Willoughby                         |

**Subpart ZZZZ—National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines**

**Source:** 69 FR 33506, June 15, 2004, unless otherwise noted.

**What This Subpart Covers**

**§ 63.6580 What is the purpose of subpart ZZZZ?**

Subpart ZZZZ establishes national emission limitations and operating limitations for hazardous air pollutants (HAP) emitted from stationary reciprocating internal combustion engines (RICE) located at major and area sources of HAP emissions. This subpart also establishes requirements to demonstrate initial and continuous compliance with the emission limitations and operating limitations.

[73 FR 3603, Jan. 18, 2008]

**§ 63.6585 Am I subject to this subpart?**

You are subject to this subpart if you own or operate a stationary RICE at a major or area source of HAP emissions, except if the stationary RICE is being tested at a stationary RICE test cell/stand.

- (a) A stationary RICE is any internal combustion engine which uses reciprocating motion to convert heat energy into mechanical work and which is not mobile. Stationary RICE differ from mobile RICE in that a stationary RICE is not a non-road engine as defined at 40 CFR 1068.30, and is not used to propel a motor vehicle or a vehicle used solely for competition.
- (b) A major source of HAP emissions is a plant site that emits or has the potential to emit any single HAP at a rate of 10 tons (9.07 megagrams) or more per year or any combination of HAP at a rate of 25 tons (22.68 megagrams) or more per year, except that for oil and gas production facilities, a major source of HAP emissions is determined for each surface site.
- (c) An area source of HAP emissions is a source that is not a major source.
- (d) If you are an owner or operator of an area source subject to this subpart, your status as an entity subject to a standard or other requirements under this subpart does not subject you to the obligation to obtain a permit under 40 CFR part 70 or 71, provided you are not required to obtain a permit under 40 CFR 70.3(a) or 40 CFR 71.3(a) for a reason other than your status as an area source under this subpart.

Notwithstanding the previous sentence, you must continue to comply with the provisions of this subpart as applicable.

(e) If you are an owner or operator of a stationary RICE used for national security purposes, you may be eligible to request an exemption from the requirements of this subpart as described in 40 CFR part 1068, subpart C.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3603, Jan. 18, 2008]

**§ 63.6590 What parts of my plant does this subpart cover?**

This subpart applies to each affected source.

(a) *Affected source.* An affected source is any existing, new, or reconstructed stationary RICE located at a major or area source of HAP emissions, excluding stationary RICE being tested at a stationary RICE test cell/stand.

(1) *Existing stationary RICE.*

(i) For stationary RICE with a site rating of more than 500 brake horsepower (HP) located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before December 19, 2002.

(ii) For stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.

(iii) For stationary RICE located at an area source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.

(iv) A change in ownership of an existing stationary RICE does not make that stationary RICE a new or reconstructed stationary RICE.

(2) *New stationary RICE.* (i) A stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions is new if you commenced construction of the stationary RICE on or after December 19, 2002.

(ii) A stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions is new if you commenced construction of the stationary RICE on or after June 12, 2006.

(iii) A stationary RICE located at an area source of HAP emissions is new if you commenced construction of the stationary RICE on or after June 12, 2006.

(3) *Reconstructed stationary RICE.* (i) A stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions is reconstructed if you meet the definition of reconstruction in §63.2 and reconstruction is commenced on or after December 19, 2002.

(ii) A stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions is reconstructed if you meet the definition of reconstruction in §63.2 and reconstruction is commenced on or after June 12, 2006.

(iii) A stationary RICE located at an area source of HAP emissions is reconstructed if you meet the definition of reconstruction in §63.2 and reconstruction is commenced on or after June 12, 2006.

(b) *Stationary RICE subject to limited requirements.* (1) An affected source which meets either of the criteria in paragraphs (b)(1)(i) through (ii) of this section does not have to meet the requirements of this subpart and of subpart A of this part except for the initial notification requirements of §63.6645(f).

(i) The stationary RICE is a new or reconstructed emergency stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions.

(ii) The stationary RICE is a new or reconstructed limited use stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions.

(2) A new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis must meet the initial notification requirements of §63.6645(f) and the requirements of §§63.6625(c), 63.6650(g), and 63.6655(c). These stationary RICE do not have to meet the emission limitations and operating limitations of this subpart.

(3) The following stationary RICE do not have to meet the requirements of this subpart and of subpart A of this part, including initial notification requirements:

(i) Existing spark ignition 2 stroke lean burn (2SLB) stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions;

(ii) Existing spark ignition 4 stroke lean burn (4SLB) stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions;

(iii) Existing emergency stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions;

(iv) Existing limited use stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions;

(v) Existing stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis;

(vi) Existing residential emergency stationary RICE located at an area source of HAP emissions;

(vii) Existing commercial emergency stationary RICE located at an area source of HAP emissions; or

(viii) Existing institutional emergency stationary RICE located at an area source of HAP emissions.

(c) *Stationary RICE subject to Regulations under 40 CFR Part 60.* An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines. No further requirements apply for such engines under this part.

(1) A new or reconstructed stationary RICE located at an area source;

(2) A new or reconstructed 2SLB stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;

(3) A new or reconstructed 4SLB stationary RICE with a site rating of less than 250 brake HP located at a major source of HAP emissions;

(4) A new or reconstructed spark ignition 4 stroke rich burn (4SRB) stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;

(5) A new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis;

(6) A new or reconstructed emergency or limited use stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;

(7) A new or reconstructed compression ignition (CI) stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3604, Jan. 18, 2008; 75 FR 9674, Mar. 3, 2010; 75 FR 37733, June 30, 2010; 75 FR 51588, Aug. 20, 2010]

#### **§ 63.6595 When do I have to comply with this subpart?**

(a) *Affected sources.* (1) If you have an existing stationary RICE, excluding existing non-emergency CI stationary RICE, with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the applicable emission limitations and operating limitations no later than June 15, 2007. If you have an existing non-emergency CI stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, an existing stationary CI RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, or an existing stationary CI RICE located at an area source of HAP emissions, you must comply with the applicable emission limitations and operating limitations no later than May 3, 2013. If you have an existing stationary SI RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, or an existing stationary SI RICE located at an area source of HAP emissions, you must comply with the applicable emission limitations and operating limitations no later than October 19, 2013.

(2) If you start up your new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions before August 16, 2004, you must comply with the applicable emission limitations and operating limitations in this subpart no later than August 16, 2004.

(3) If you start up your new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions after August 16, 2004, you must comply with the applicable emission limitations and operating limitations in this subpart upon startup of your affected source.

(4) If you start up your new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions before January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart no later than January 18, 2008.

(5) If you start up your new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions after January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart upon startup of your affected source.

(6) If you start up your new or reconstructed stationary RICE located at an area source of HAP emissions before January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart no later than January 18, 2008.

(7) If you start up your new or reconstructed stationary RICE located at an area source of HAP emissions after January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart upon startup of your affected source.

(b) *Area sources that become major sources.* If you have an area source that increases its emissions or its potential to emit such that it becomes a major source of HAP, the compliance dates in paragraphs (b)(1) and (2) of this section apply to you.

(1) Any stationary RICE for which construction or reconstruction is commenced after the date when your area source becomes a major source of HAP must be in compliance with this subpart upon startup of your affected source.

(2) Any stationary RICE for which construction or reconstruction is commenced before your area source becomes a major source of HAP must be in compliance with the provisions of this subpart that are applicable to RICE located at major sources within 3 years after your area source becomes a major source of HAP.

(c) If you own or operate an affected source, you must meet the applicable notification requirements in §63.6645 and in 40 CFR part 63, subpart A.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3604, Jan. 18, 2008; 75 FR 9675, Mar. 3, 2010; 75 FR 51589, Aug. 20, 2010]

## **Emission and Operating Limitations**

### **§ 63.6600 What emission limitations and operating limitations must I meet if I own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions?**

Compliance with the numerical emission limitations established in this subpart is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in §63.6620 and Table 4 to this subpart.

(a) If you own or operate an existing, new, or reconstructed spark ignition 4SRB stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the emission limitations in Table 1a to this subpart and the operating limitations in Table 1b to this subpart which apply to you.

(b) If you own or operate a new or reconstructed 2SLB stationary RICE with a site rating of more than 500 brake HP located at major source of HAP emissions, a new or reconstructed 4SLB stationary RICE with a site rating of more than 500 brake HP located at major source of HAP emissions, or a new or reconstructed CI stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the emission limitations in Table 2a to this subpart and the operating limitations in Table 2b to this subpart which apply to you.

(c) If you own or operate any of the following stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the emission limitations in Tables 1a, 2a, 2c, and 2d to this subpart or operating limitations in Tables 1b and 2b to this subpart: an existing 2SLB stationary RICE; an existing 4SLB stationary RICE; a stationary RICE that combusts landfill

gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis; an emergency stationary RICE; or a limited use stationary RICE.

(d) If you own or operate an existing non-emergency stationary CI RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the emission limitations in Table 2c to this subpart and the operating limitations in Table 2b to this subpart which apply to you.

[73 FR 3605, Jan. 18, 2008, as amended at 75 FR 9675, Mar. 3, 2010]

**§ 63.6601 What emission limitations must I meet if I own or operate a new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 brake HP and less than or equal to 500 brake HP located at a major source of HAP emissions?**

Compliance with the numerical emission limitations established in this subpart is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in §63.6620 and Table 4 to this subpart. If you own or operate a new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 and less than or equal to 500 brake HP located at major source of HAP emissions manufactured on or after January 1, 2008, you must comply with the emission limitations in Table 2a to this subpart and the operating limitations in Table 2b to this subpart which apply to you.

[73 FR 3605, Jan. 18, 2008, as amended at 75 FR 9675, Mar. 3, 2010; 75 FR 51589, Aug. 20, 2010]

**§ 63.6602 What emission limitations must I meet if I own or operate an existing stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions?**

If you own or operate an existing stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions, you must comply with the emission limitations in Table 2c to this subpart which apply to you. Compliance with the numerical emission limitations established in this subpart is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in §63.6620 and Table 4 to this subpart.

[75 FR 51589, Aug. 20, 2010]

**§ 63.6603 What emission limitations and operating limitations must I meet if I own or operate an existing stationary RICE located at an area source of HAP emissions?**

Compliance with the numerical emission limitations established in this subpart is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in §63.6620 and Table 4 to this subpart.

(a) If you own or operate an existing stationary RICE located at an area source of HAP emissions, you must comply with the requirements in Table 2d to this subpart and the operating limitations in Table 1b and Table 2b to this subpart that apply to you.

(b) If you own or operate an existing stationary non-emergency CI RICE greater than 300 HP located at area sources in areas of Alaska not accessible by the Federal Aid Highway System (FAHS) you do not have to meet the numerical CO emission limitations specified in Table 2d to this subpart. Existing stationary non-emergency CI RICE greater than 300 HP located at area sources in areas of Alaska not accessible by the FAHS must meet the management practices that are shown for stationary non-emergency CI RICE less than or equal to 300 HP in Table 2d to this subpart.

[75 FR 9675, Mar. 3, 2010, as amended at 75 FR 51589, Aug. 20, 2010; 76 FR 12866, Mar. 9, 2011]

**§ 63.6604 What fuel requirements must I meet if I own or operate an existing stationary CI RICE?**

If you own or operate an existing non-emergency, non-black start CI stationary RICE with a site rating of more than 300 brake HP with a displacement of less than 30 liters per cylinder that uses diesel fuel, you must use diesel fuel that meets the requirements in 40 CFR 80.510(b) for nonroad diesel fuel. Existing non-emergency CI stationary RICE located in Guam, American Samoa, the Commonwealth of the Northern Mariana Islands, or at area sources in areas of Alaska not accessible by the FAHS are exempt from the requirements of this section.

[75 FR 51589, Aug. 20, 2010]

**General Compliance Requirements**

**§ 63.6605 What are my general requirements for complying with this subpart?**

(a) You must be in compliance with the emission limitations and operating limitations in this subpart that apply to you at all times.

(b) At all times you must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require you to make any further efforts to reduce emissions if levels required by this standard have been achieved. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source.

[75 FR 9675, Mar. 3, 2010]

**Testing and Initial Compliance Requirements**

**§ 63.6610 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions?**

If you own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions you are subject to the requirements of this section.

(a) You must conduct the initial performance test or other initial compliance demonstrations in Table 4 to this subpart that apply to you within 180 days after the compliance date that is specified for your stationary RICE in §63.6595 and according to the provisions in §63.7(a)(2).

(b) If you commenced construction or reconstruction between December 19, 2002 and June 15, 2004 and own or operate stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must demonstrate initial compliance with either the proposed emission limitations or the promulgated emission limitations no later than February 10, 2005 or no later than 180 days after startup of the source, whichever is later, according to §63.7(a)(2)(ix).

(c) If you commenced construction or reconstruction between December 19, 2002 and June 15, 2004 and own or operate stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, and you chose to comply with the proposed emission limitations when demonstrating initial compliance, you must conduct a second performance test to demonstrate compliance with the

promulgated emission limitations by December 13, 2007 or after startup of the source, whichever is later, according to §63.7(a)(2)(ix).

(d) An owner or operator is not required to conduct an initial performance test on units for which a performance test has been previously conducted, but the test must meet all of the conditions described in paragraphs (d)(1) through (5) of this section.

(1) The test must have been conducted using the same methods specified in this subpart, and these methods must have been followed correctly.

(2) The test must not be older than 2 years.

(3) The test must be reviewed and accepted by the Administrator.

(4) Either no process or equipment changes must have been made since the test was performed, or the owner or operator must be able to demonstrate that the results of the performance test, with or without adjustments, reliably demonstrate compliance despite process or equipment changes.

(5) The test must be conducted at any load condition within plus or minus 10 percent of 100 percent load.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3605, Jan. 18, 2008]

**§ 63.6611 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate a new or reconstructed 4SLB SI stationary RICE with a site rating of greater than or equal to 250 and less than or equal to 500 brake HP located at a major source of HAP emissions?**

If you own or operate a new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 and less than or equal to 500 brake HP located at a major source of HAP emissions, you must conduct an initial performance test within 240 days after the compliance date that is specified for your stationary RICE in §63.6595 and according to the provisions specified in Table 4 to this subpart, as appropriate.

[73 FR 3605, Jan. 18, 2008, as amended at 75 FR 51589, Aug. 20, 2010]

**§ 63.6612 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate an existing stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing stationary RICE located at an area source of HAP emissions?**

If you own or operate an existing stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing stationary RICE located at an area source of HAP emissions you are subject to the requirements of this section.

(a) You must conduct any initial performance test or other initial compliance demonstration according to Tables 4 and 5 to this subpart that apply to you within 180 days after the compliance date that is specified for your stationary RICE in §63.6595 and according to the provisions in §63.7(a)(2).

(b) An owner or operator is not required to conduct an initial performance test on a unit for which a performance test has been previously conducted, but the test must meet all of the conditions described in paragraphs (b)(1) through (4) of this section.

- (1) The test must have been conducted using the same methods specified in this subpart, and these methods must have been followed correctly.
- (2) The test must not be older than 2 years.
- (3) The test must be reviewed and accepted by the Administrator.
- (4) Either no process or equipment changes must have been made since the test was performed, or the owner or operator must be able to demonstrate that the results of the performance test, with or without adjustments, reliably demonstrate compliance despite process or equipment changes.

[75 FR 9676, Mar. 3, 2010, as amended at 75 FR 51589, Aug. 20, 2010]

**§ 63.6615 When must I conduct subsequent performance tests?**

If you must comply with the emission limitations and operating limitations, you must conduct subsequent performance tests as specified in Table 3 of this subpart.

**§ 63.6620 What performance tests and other procedures must I use?**

- (a) You must conduct each performance test in Tables 3 and 4 of this subpart that applies to you.
- (b) Each performance test must be conducted according to the requirements that this subpart specifies in Table 4 to this subpart. If you own or operate a non-operational stationary RICE that is subject to performance testing, you do not need to start up the engine solely to conduct the performance test. Owners and operators of a non-operational engine can conduct the performance test when the engine is started up again.
- (c) [Reserved]
- (d) You must conduct three separate test runs for each performance test required in this section, as specified in §63.7(e)(3). Each test run must last at least 1 hour.
- (e)(1) You must use Equation 1 of this section to determine compliance with the percent reduction requirement:

$$\frac{C_i - C_o}{C_i} \times 100 = R \quad (\text{Eq. 1})$$

Where:

$C_i$  = concentration of CO or formaldehyde at the control device inlet,

$C_o$  = concentration of CO or formaldehyde at the control device outlet, and

R = percent reduction of CO or formaldehyde emissions.

- (2) You must normalize the carbon monoxide (CO) or formaldehyde concentrations at the inlet and outlet of the control device to a dry basis and to 15 percent oxygen, or an equivalent percent carbon dioxide (CO<sub>2</sub>). If pollutant concentrations are to be corrected to 15 percent oxygen and CO<sub>2</sub> concentration is

measured in lieu of oxygen concentration measurement, a CO<sub>2</sub> correction factor is needed. Calculate the CO<sub>2</sub> correction factor as described in paragraphs (e)(2)(i) through (iii) of this section.

(i) Calculate the fuel-specific F<sub>o</sub> value for the fuel burned during the test using values obtained from Method 19, section 5.2, and the following equation:

$$F_o = \frac{0.209 F_d}{F_c} \quad (\text{Eq. 2})$$

Where:

F<sub>o</sub> = Fuel factor based on the ratio of oxygen volume to the ultimate CO<sub>2</sub> volume produced by the fuel at zero percent excess air.

0.209 = Fraction of air that is oxygen, percent/100.

F<sub>d</sub> = Ratio of the volume of dry effluent gas to the gross calorific value of the fuel from Method 19, dsm<sup>3</sup> / J (dscf/10<sup>6</sup> Btu).

F<sub>c</sub> = Ratio of the volume of CO<sub>2</sub> produced to the gross calorific value of the fuel from Method 19, dsm<sup>3</sup> / J (dscf/10<sup>6</sup> Btu).

(ii) Calculate the CO<sub>2</sub> correction factor for correcting measurement data to 15 percent oxygen, as follows:

$$X_{CO_2} = \frac{5.9}{F_o} \quad (\text{Eq. 3})$$

Where:

X<sub>CO<sub>2</sub></sub> = CO<sub>2</sub> correction factor, percent.

5.9 = 20.9 percent O<sub>2</sub> - 15 percent O<sub>2</sub>, the defined O<sub>2</sub> correction value, percent.

(iii) Calculate the NO<sub>x</sub> and SO<sub>2</sub> gas concentrations adjusted to 15 percent O<sub>2</sub> using CO<sub>2</sub> as follows:

$$C_{adj} = C_d \frac{X_{CO_2}}{\%CO_2} \quad (\text{Eq. 4})$$

Where:

%CO<sub>2</sub> = Measured CO<sub>2</sub> concentration measured, dry basis, percent.

(f) If you comply with the emission limitation to reduce CO and you are not using an oxidation catalyst, if you comply with the emission limitation to reduce formaldehyde and you are not using NSCR, or if you comply with the emission limitation to limit the concentration of formaldehyde in the stationary RICE exhaust and you are not using an oxidation catalyst or NSCR, you must petition the Administrator for operating limitations to be established during the initial performance test and continuously monitored thereafter; or for approval of no operating limitations. You must not conduct the initial performance test until after the petition has been approved by the Administrator.

(g) If you petition the Administrator for approval of operating limitations, your petition must include the information described in paragraphs (g)(1) through (5) of this section.

(1) Identification of the specific parameters you propose to use as operating limitations;

(2) A discussion of the relationship between these parameters and HAP emissions, identifying how HAP emissions change with changes in these parameters, and how limitations on these parameters will serve to limit HAP emissions;

(3) A discussion of how you will establish the upper and/or lower values for these parameters which will establish the limits on these parameters in the operating limitations;

(4) A discussion identifying the methods you will use to measure and the instruments you will use to monitor these parameters, as well as the relative accuracy and precision of these methods and instruments; and

(5) A discussion identifying the frequency and methods for recalibrating the instruments you will use for monitoring these parameters.

(h) If you petition the Administrator for approval of no operating limitations, your petition must include the information described in paragraphs (h)(1) through (7) of this section.

(1) Identification of the parameters associated with operation of the stationary RICE and any emission control device which could change intentionally ( e.g., operator adjustment, automatic controller adjustment, etc.) or unintentionally ( e.g., wear and tear, error, etc.) on a routine basis or over time;

(2) A discussion of the relationship, if any, between changes in the parameters and changes in HAP emissions;

(3) For the parameters which could change in such a way as to increase HAP emissions, a discussion of whether establishing limitations on the parameters would serve to limit HAP emissions;

(4) For the parameters which could change in such a way as to increase HAP emissions, a discussion of how you could establish upper and/or lower values for the parameters which would establish limits on the parameters in operating limitations;

(5) For the parameters, a discussion identifying the methods you could use to measure them and the instruments you could use to monitor them, as well as the relative accuracy and precision of the methods and instruments;

(6) For the parameters, a discussion identifying the frequency and methods for recalibrating the instruments you could use to monitor them; and

(7) A discussion of why, from your point of view, it is infeasible or unreasonable to adopt the parameters as operating limitations.

(i) The engine percent load during a performance test must be determined by documenting the calculations, assumptions, and measurement devices used to measure or estimate the percent load in a specific application. A written report of the average percent load determination must be included in the notification of compliance status. The following information must be included in the written report: the engine model number, the engine manufacturer, the year of purchase, the manufacturer's site-rated brake horsepower, the ambient temperature, pressure, and humidity during the performance test, and all assumptions that were made to estimate or calculate percent load during the performance test must be

clearly explained. If measurement devices such as flow meters, kilowatt meters, beta analyzers, stain gauges, etc. are used, the model number of the measurement device, and an estimate of its accurate in percentage of true value must be provided.

[69 FR 33506, June 15, 2004, as amended at 75 FR 9676, Mar. 3, 2010]

**§ 63.6625 What are my monitoring, installation, collection, operation, and maintenance requirements?**

(a) If you elect to install a CEMS as specified in Table 5 of this subpart, you must install, operate, and maintain a CEMS to monitor CO and either oxygen or CO<sub>2</sub> at both the inlet and the outlet of the control device according to the requirements in paragraphs (a)(1) through (4) of this section.

(1) Each CEMS must be installed, operated, and maintained according to the applicable performance specifications of 40 CFR part 60, appendix B.

(2) You must conduct an initial performance evaluation and an annual relative accuracy test audit (RATA) of each CEMS according to the requirements in §63.8 and according to the applicable performance specifications of 40 CFR part 60, appendix B as well as daily and periodic data quality checks in accordance with 40 CFR part 60, appendix F, procedure 1.

(3) As specified in §63.8(c)(4)(ii), each CEMS must complete a minimum of one cycle of operation (sampling, analyzing, and data recording) for each successive 15-minute period. You must have at least two data points, with each representing a different 15-minute period, to have a valid hour of data.

(4) The CEMS data must be reduced as specified in §63.8(g)(2) and recorded in parts per million or parts per billion (as appropriate for the applicable limitation) at 15 percent oxygen or the equivalent CO<sub>2</sub> concentration.

(b) If you are required to install a continuous parameter monitoring system (CPMS) as specified in Table 5 of this subpart, you must install, operate, and maintain each CPMS according to the requirements in paragraphs (b)(1) through (5) of this section. For an affected source that is complying with the emission limitations and operating limitations on March 9, 2011, the requirements in paragraph (b) of this section are applicable September 6, 2011.

(1) You must prepare a site-specific monitoring plan that addresses the monitoring system design, data collection, and the quality assurance and quality control elements outlined in paragraphs (b)(1)(i) through (v) of this section and in §63.8(d). As specified in §63.8(f)(4), you may request approval of monitoring system quality assurance and quality control procedures alternative to those specified in paragraphs (b)(1) through (5) of this section in your site-specific monitoring plan.

(i) The performance criteria and design specifications for the monitoring system equipment, including the sample interface, detector signal analyzer, and data acquisition and calculations;

(ii) Sampling interface ( e.g., thermocouple) location such that the monitoring system will provide representative measurements;

(iii) Equipment performance evaluations, system accuracy audits, or other audit procedures;

(iv) Ongoing operation and maintenance procedures in accordance with provisions in §63.8(c)(1) and (c)(3); and

(v) Ongoing reporting and recordkeeping procedures in accordance with provisions in §63.10(c), (e)(1), and (e)(2)(i).

(2) You must install, operate, and maintain each CPMS in continuous operation according to the procedures in your site-specific monitoring plan.

(3) The CPMS must collect data at least once every 15 minutes (see also §63.6635).

(4) For a CPMS for measuring temperature range, the temperature sensor must have a minimum tolerance of 2.8 degrees Celsius (5 degrees Fahrenheit) or 1 percent of the measurement range, whichever is larger.

(5) You must conduct the CPMS equipment performance evaluation, system accuracy audits, or other audit procedures specified in your site-specific monitoring plan at least annually.

(6) You must conduct a performance evaluation of each CPMS in accordance with your site-specific monitoring plan.

(c) If you are operating a new or reconstructed stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, you must monitor and record your fuel usage daily with separate fuel meters to measure the volumetric flow rate of each fuel. In addition, you must operate your stationary RICE in a manner which reasonably minimizes HAP emissions.

(d) If you are operating a new or reconstructed emergency 4SLB stationary RICE with a site rating of greater than or equal to 250 and less than or equal to 500 brake HP located at a major source of HAP emissions, you must install a non-resettable hour meter prior to the startup of the engine.

(e) If you own or operate any of the following stationary RICE, you must operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions:

(1) An existing stationary RICE with a site rating of less than 100 HP located at a major source of HAP emissions;

(2) An existing emergency or black start stationary RICE with a site rating of less than or equal to 500 HP located at a major source of HAP emissions;

(3) An existing emergency or black start stationary RICE located at an area source of HAP emissions;

(4) An existing non-emergency, non-black start stationary CI RICE with a site rating less than or equal to 300 HP located at an area source of HAP emissions;

(5) An existing non-emergency, non-black start 2SLB stationary RICE located at an area source of HAP emissions;

(6) An existing non-emergency, non-black start landfill or digester gas stationary RICE located at an area source of HAP emissions;

(7) An existing non-emergency, non-black start 4SLB stationary RICE with a site rating less than or equal to 500 HP located at an area source of HAP emissions;

(8) An existing non-emergency, non-black start 4SRB stationary RICE with a site rating less than or equal to 500 HP located at an area source of HAP emissions;

(9) An existing, non-emergency, non-black start 4SLB stationary RICE with a site rating greater than 500 HP located at an area source of HAP emissions that is operated 24 hours or less per calendar year; and

(10) An existing, non-emergency, non-black start 4SRB stationary RICE with a site rating greater than 500 HP located at an area source of HAP emissions that is operated 24 hours or less per calendar year.

(f) If you own or operate an existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing emergency stationary RICE located at an area source of HAP emissions, you must install a non-resettable hour meter if one is not already installed.

(g) If you own or operate an existing non-emergency, non-black start CI engine greater than or equal to 300 HP that is not equipped with a closed crankcase ventilation system, you must comply with either paragraph (g)(1) or paragraph (g)(2) of this section. Owners and operators must follow the manufacturer's specified maintenance requirements for operating and maintaining the open or closed crankcase ventilation systems and replacing the crankcase filters, or can request the Administrator to approve different maintenance requirements that are as protective as manufacturer requirements. Existing CI engines located at area sources in areas of Alaska not accessible by the FAHS do not have to meet the requirements of paragraph (g) of this section.

(1) Install a closed crankcase ventilation system that prevents crankcase emissions from being emitted to the atmosphere, or

(2) Install an open crankcase filtration emission control system that reduces emissions from the crankcase by filtering the exhaust stream to remove oil mist, particulates, and metals.

(h) If you operate a new, reconstructed, or existing stationary engine, you must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the emission standards applicable to all times other than startup in Tables 1a, 2a, 2c, and 2d to this subpart apply.

(i) If you own or operate a stationary CI engine that is subject to the work, operation or management practices in items 1 or 2 of Table 2c to this subpart or in items 1 or 4 of Table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.

(j) If you own or operate a stationary SI engine that is subject to the work, operation or management practices in items 6, 7, or 8 of Table 2c to this subpart or in items 5, 6, 7, 9, or 11 of Table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil change

requirement in Tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Acid Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Acid Number increases by more than 3.0 milligrams of potassium hydroxide (KOH) per gram from Total Acid Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3606, Jan. 18, 2008; 75 FR 9676, Mar. 3, 2010; 75 FR 51589, Aug. 20, 2010; 76 FR 12866, Mar. 9, 2011]

**§ 63.6630 How do I demonstrate initial compliance with the emission limitations and operating limitations?**

- (a) You must demonstrate initial compliance with each emission and operating limitation that applies to you according to Table 5 of this subpart.
- (b) During the initial performance test, you must establish each operating limitation in Tables 1b and 2b of this subpart that applies to you.
- (c) You must submit the Notification of Compliance Status containing the results of the initial compliance demonstration according to the requirements in §63.6645.

**Continuous Compliance Requirements**

**§ 63.6635 How do I monitor and collect data to demonstrate continuous compliance?**

- (a) If you must comply with emission and operating limitations, you must monitor and collect data according to this section.
- (b) Except for monitor malfunctions, associated repairs, required performance evaluations, and required quality assurance or control activities, you must monitor continuously at all times that the stationary RICE is operating. A monitoring malfunction is any sudden, infrequent, not reasonably preventable failure of the monitoring to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless operation are not malfunctions.
- (c) You may not use data recorded during monitoring malfunctions, associated repairs, and required quality assurance or control activities in data averages and calculations used to report emission or operating levels. You must, however, use all the valid data collected during all other periods.

[69 FR 33506, June 15, 2004, as amended at 76 FR 12867, Mar. 9, 2011]

**§ 63.6640 How do I demonstrate continuous compliance with the emission limitations and operating limitations?**

(a) You must demonstrate continuous compliance with each emission limitation and operating limitation in Tables 1a and 1b, Tables 2a and 2b, Table 2c, and Table 2d to this subpart that apply to you according to methods specified in Table 6 to this subpart.

(b) You must report each instance in which you did not meet each emission limitation or operating limitation in Tables 1a and 1b, Tables 2a and 2b, Table 2c, and Table 2d to this subpart that apply to you. These instances are deviations from the emission and operating limitations in this subpart. These deviations must be reported according to the requirements in §63.6650. If you change your catalyst, you must reestablish the values of the operating parameters measured during the initial performance test. When you reestablish the values of your operating parameters, you must also conduct a performance test to demonstrate that you are meeting the required emission limitation applicable to your stationary RICE.

(c) [Reserved]

(d) For new, reconstructed, and rebuilt stationary RICE, deviations from the emission or operating limitations that occur during the first 200 hours of operation from engine startup (engine burn-in period) are not violations. Rebuilt stationary RICE means a stationary RICE that has been rebuilt as that term is defined in 40 CFR 94.11(a).

(e) You must also report each instance in which you did not meet the requirements in Table 8 to this subpart that apply to you. If you own or operate a new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions (except new or reconstructed 4SLB engines greater than or equal to 250 and less than or equal to 500 brake HP), a new or reconstructed stationary RICE located at an area source of HAP emissions, or any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart: An existing 2SLB stationary RICE, an existing 4SLB stationary RICE, an existing emergency stationary RICE, an existing limited use stationary RICE, or an existing stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis. If you own or operate any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart, except for the initial notification requirements: a new or reconstructed stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, a new or reconstructed emergency stationary RICE, or a new or reconstructed limited use stationary RICE.

(f) *Requirements for emergency stationary RICE.* (1) If you own or operate an existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, a new or reconstructed emergency stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions that was installed on or after June 12, 2006, or an existing emergency stationary RICE located at an area source of HAP emissions, you must operate the emergency stationary RICE according to the requirements in paragraphs (f)(1)(i) through (iii) of this section. Any operation other than emergency operation, maintenance and testing, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f)(1)(i) through (iii) of this section, is prohibited. If you do not operate the engine according to the requirements in paragraphs (f)(1)(i) through (iii) of this section, the engine will not be considered an emergency engine under this subpart and will need to meet all requirements for non-emergency engines.

(i) There is no time limit on the use of emergency stationary RICE in emergency situations.

(ii) You may operate your emergency stationary RICE for the purpose of maintenance checks and readiness testing, provided that the tests are recommended by Federal, State or local government, the

manufacturer, the vendor, or the insurance company associated with the engine. Maintenance checks and readiness testing of such units is limited to 100 hours per year. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that Federal, State, or local standards require maintenance and testing of emergency RICE beyond 100 hours per year.

(iii) You may operate your emergency stationary RICE up to 50 hours per year in non-emergency situations, but those 50 hours are counted towards the 100 hours per year provided for maintenance and testing. The 50 hours per year for non-emergency situations cannot be used for peak shaving or to generate income for a facility to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity; except that owners and operators may operate the emergency engine for a maximum of 15 hours per year as part of a demand response program if the regional transmission organization or equivalent balancing authority and transmission operator has determined there are emergency conditions that could lead to a potential electrical blackout, such as unusually low frequency, equipment overload, capacity or energy deficiency, or unacceptable voltage level. The engine may not be operated for more than 30 minutes prior to the time when the emergency condition is expected to occur, and the engine operation must be terminated immediately after the facility is notified that the emergency condition is no longer imminent. The 15 hours per year of demand response operation are counted as part of the 50 hours of operation per year provided for non-emergency situations. The supply of emergency power to another entity or entities pursuant to financial arrangement is not limited by this paragraph (f)(1)(iii), as long as the power provided by the financial arrangement is limited to emergency power.

(2) If you own or operate an emergency stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions that was installed prior to June 12, 2006, you must operate the engine according to the conditions described in paragraphs (f)(2)(i) through (iii) of this section. If you do not operate the engine according to the requirements in paragraphs (f)(2)(i) through (iii) of this section, the engine will not be considered an emergency engine under this subpart and will need to meet all requirements for non-emergency engines.

(i) There is no time limit on the use of emergency stationary RICE in emergency situations.

(ii) You may operate your emergency stationary RICE for the purpose of maintenance checks and readiness testing, provided that the tests are recommended by the manufacturer, the vendor, or the insurance company associated with the engine. Required testing of such units should be minimized, but there is no time limit on the use of emergency stationary RICE in emergency situations and for routine testing and maintenance.

(iii) You may operate your emergency stationary RICE for an additional 50 hours per year in non-emergency situations. The 50 hours per year for non-emergency situations cannot be used for peak shaving or to generate income for a facility to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

[69 FR 33506, June 15, 2004, as amended at 71 FR 20467, Apr. 20, 2006; 73 FR 3606, Jan. 18, 2008; 75 FR 9676, Mar. 3, 2010; 75 FR 51591, Aug. 20, 2010]

## **Notifications, Reports, and Records**

### **§ 63.6645 What notifications must I submit and when?**

(a) You must submit all of the notifications in §§63.7(b) and (c), 63.8(e), (f)(4) and (f)(6), 63.9(b) through (e), and (g) and (h) that apply to you by the dates specified if you own or operate any of the following;

- (1) An existing stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions.
  - (2) An existing stationary RICE located at an area source of HAP emissions.
  - (3) A stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions.
  - (4) A new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 HP located at a major source of HAP emissions.
  - (5) This requirement does not apply if you own or operate an existing stationary RICE less than 100 HP, an existing stationary emergency RICE, or an existing stationary RICE that is not subject to any numerical emission standards.
- (b) As specified in §63.9(b)(2), if you start up your stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions before the effective date of this subpart, you must submit an Initial Notification not later than December 13, 2004.
  - (c) If you start up your new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions on or after August 16, 2004, you must submit an Initial Notification not later than 120 days after you become subject to this subpart.
  - (d) As specified in §63.9(b)(2), if you start up your stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions before the effective date of this subpart and you are required to submit an initial notification, you must submit an Initial Notification not later than July 16, 2008.
  - (e) If you start up your new or reconstructed stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions on or after March 18, 2008 and you are required to submit an initial notification, you must submit an Initial Notification not later than 120 days after you become subject to this subpart.
  - (f) If you are required to submit an Initial Notification but are otherwise not affected by the requirements of this subpart, in accordance with §63.6590(b), your notification should include the information in §63.9(b)(2)(i) through (v), and a statement that your stationary RICE has no additional requirements and explain the basis of the exclusion (for example, that it operates exclusively as an emergency stationary RICE if it has a site rating of more than 500 brake HP located at a major source of HAP emissions).
  - (g) If you are required to conduct a performance test, you must submit a Notification of Intent to conduct a performance test at least 60 days before the performance test is scheduled to begin as required in §63.7(b)(1).
  - (h) If you are required to conduct a performance test or other initial compliance demonstration as specified in Tables 4 and 5 to this subpart, you must submit a Notification of Compliance Status according to §63.9(h)(2)(ii).
- (1) For each initial compliance demonstration required in Table 5 to this subpart that does not include a performance test, you must submit the Notification of Compliance Status before the close of business on the 30th day following the completion of the initial compliance demonstration.
  - (2) For each initial compliance demonstration required in Table 5 to this subpart that includes a performance test conducted according to the requirements in Table 3 to this subpart, you must submit the

Notification of Compliance Status, including the performance test results, before the close of business on the 60th day following the completion of the performance test according to §63.10(d)(2).

[73 FR 3606, Jan. 18, 2008, as amended at 75 FR 9677, Mar. 3, 2010; 75 FR 51591, Aug. 20, 2010]

**§ 63.6650 What reports must I submit and when?**

(a) You must submit each report in Table 7 of this subpart that applies to you.

(b) Unless the Administrator has approved a different schedule for submission of reports under §63.10(a), you must submit each report by the date in Table 7 of this subpart and according to the requirements in paragraphs (b)(1) through (b)(9) of this section.

(1) For semiannual Compliance reports, the first Compliance report must cover the period beginning on the compliance date that is specified for your affected source in §63.6595 and ending on June 30 or December 31, whichever date is the first date following the end of the first calendar half after the compliance date that is specified for your source in §63.6595.

(2) For semiannual Compliance reports, the first Compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date follows the end of the first calendar half after the compliance date that is specified for your affected source in §63.6595.

(3) For semiannual Compliance reports, each subsequent Compliance report must cover the semiannual reporting period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31.

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

(5) For each stationary RICE that is subject to permitting regulations pursuant to 40 CFR part 70 or 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 dates in paragraphs (b)(1) through (b)(4) of this section.

(6) For annual Compliance reports, the first Compliance report must cover the period beginning on the compliance date that is specified for your affected source in §63.6595 and ending on December 31.

(7) For annual Compliance reports, the first Compliance report must be postmarked or delivered no later than January 31 following the end of the first calendar year after the compliance date that is specified for your affected source in §63.6595.

(8) For annual Compliance reports, each subsequent Compliance report must cover the annual reporting period from January 1 through December 31.

(9) For annual Compliance reports, each subsequent Compliance report must be postmarked or delivered no later than January 31.

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

(1) Company name and address.

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

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

(4) If you had a malfunction during the reporting period, the compliance report must include the number, duration, and a brief description for each type of malfunction which occurred during the reporting period and which caused or may have caused any applicable emission limitation to be exceeded. The report must also include a description of actions taken by an owner or operator during a malfunction of an affected source to minimize emissions in accordance with §63.6605(b), including actions taken to correct a malfunction.

(5) If there are no deviations from any emission or operating limitations that apply to you, a statement that there were no deviations from the emission or operating limitations during the reporting period.

(6) If there were no periods during which the continuous monitoring system (CMS), including CEMS and CPMS, was out-of-control, as specified in §63.8(c)(7), a statement that there were no periods during which the CMS was out-of-control during the reporting period.

(d) For each deviation from an emission or operating limitation that occurs for a stationary RICE where you are not using a CMS to comply with the emission or operating limitations in this subpart, the Compliance report must contain the information in paragraphs (c)(1) through (4) of this section and the information in paragraphs (d)(1) and (2) of this section.

(1) The total operating time of the stationary RICE at which the deviation occurred during the reporting period.

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

(e) For each deviation from an emission or operating limitation occurring for a stationary RICE where you are using a CMS to comply with the emission and operating limitations in this subpart, you must include information in paragraphs (c)(1) through (4) and (e)(1) through (12) of this section.

(1) The date and time that each malfunction started and stopped.

(2) The date, time, and duration that each CMS was inoperative, except for zero (low-level) and high-level checks.

(3) The date, time, and duration that each CMS was out-of-control, including the information in §63.8(c)(8).

(4) The date and time that each deviation started and stopped, and whether each deviation occurred during a period of malfunction or during another period.

(5) A summary of the total duration of the deviation during the reporting period, and the total duration as a percent of the total source operating time during that reporting period.

(6) A breakdown of the total duration of the deviations during the reporting period into those that are due to control equipment problems, process problems, other known causes, and other unknown causes.

(7) A summary of the total duration of CMS downtime during the reporting period, and the total duration of CMS downtime as a percent of the total operating time of the stationary RICE at which the CMS downtime occurred during that reporting period.

(8) An identification of each parameter and pollutant (CO or formaldehyde) that was monitored at the stationary RICE.

(9) A brief description of the stationary RICE.

(10) A brief description of the CMS.

(11) The date of the latest CMS certification or audit.

(12) A description of any changes in CMS, processes, or controls since the last reporting period.

(f) Each affected source that has obtained a title V operating permit pursuant to 40 CFR part 70 or 71 must report all deviations as defined in this subpart in the semiannual monitoring report required by 40 CFR 70.6 (a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A). If an affected source submits a Compliance report pursuant to Table 7 of this subpart 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 Compliance report includes all required information concerning deviations from any emission or operating limitation in this subpart, submission of the Compliance report shall be deemed to satisfy any obligation to report the same deviations in the semiannual monitoring report. However, submission of a Compliance report shall not otherwise affect any obligation the affected source may have to report deviations from permit requirements to the permit authority.

(g) If you are operating as a new or reconstructed stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, you must submit an annual report according to Table 7 of this subpart by the date specified unless the Administrator has approved a different schedule, according to the information described in paragraphs (b)(1) through (b)(5) of this section. You must report the data specified in (g)(1) through (g)(3) of this section.

(1) Fuel flow rate of each fuel and the heating values that were used in your calculations. You must also demonstrate that the percentage of heat input provided by landfill gas or digester gas is equivalent to 10 percent or more of the total fuel consumption on an annual basis.

(2) The operating limits provided in your federally enforceable permit, and any deviations from these limits.

(3) Any problems or errors suspected with the meters.

[69 FR 33506, June 15, 2004, as amended at 75 FR 9677, Mar. 3, 2010]

### **§ 63.6655 What records must I keep?**

(a) If you must comply with the emission and operating limitations, you must keep the records described in paragraphs (a)(1) through (a)(5), (b)(1) through (b)(3) and (c) of this section.

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

(2) Records of the occurrence and duration of each malfunction of operation ( *i.e.*, process equipment) or the air pollution control and monitoring equipment.

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

(4) Records of all required maintenance performed on the air pollution control and monitoring equipment.

(5) Records of actions taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.

(b) For each CEMS or CPMS, you must keep the records listed in paragraphs (b)(1) through (3) of this section.

(1) Records described in §63.10(b)(2)(vi) through (xi).

(2) Previous ( *i.e.*, superseded) versions of the performance evaluation plan as required in §63.8(d)(3).

(3) Requests for alternatives to the relative accuracy test for CEMS or CPMS as required in §63.8(f)(6)(i), if applicable.

(c) If you are operating a new or reconstructed stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, you must keep the records of your daily fuel usage monitors.

(d) You must keep the records required in Table 6 of this subpart to show continuous compliance with each emission or operating limitation that applies to you.

(e) You must keep records of the maintenance conducted on the stationary RICE in order to demonstrate that you operated and maintained the stationary RICE and after-treatment control device (if any) according to your own maintenance plan if you own or operate any of the following stationary RICE;

(1) An existing stationary RICE with a site rating of less than 100 brake HP located at a major source of HAP emissions.

(2) An existing stationary emergency RICE.

(3) An existing stationary RICE located at an area source of HAP emissions subject to management practices as shown in Table 2d to this subpart.

(f) If you own or operate any of the stationary RICE in paragraphs (f)(1) or (2) of this section, you must keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. The owner or operator must document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. If the engines are used for demand response operation, the owner or operator must keep records of the notification of the emergency situation, and the time the engine was operated as part of demand response.

(1) An existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions that does not meet the standards applicable to non-emergency engines.

(2) An existing emergency stationary RICE located at an area source of HAP emissions that does not meet the standards applicable to non-emergency engines.

[69 FR 33506, June 15, 2004, as amended at 75 FR 9678, Mar. 3, 2010; 75 FR 51592, Aug. 20, 2010]

**§ 63.6660 In what form and 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).

(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 readily accessible in hard copy or electronic form for at least 5 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to §63.10(b)(1).

[69 FR 33506, June 15, 2004, as amended at 75 FR 9678, Mar. 3, 2010]

**Other Requirements and Information**

**§ 63.6665 What parts of the General Provisions apply to me?**

Table 8 to this subpart shows which parts of the General Provisions in §§63.1 through 63.15 apply to you. If you own or operate a new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions (except new or reconstructed 4SLB engines greater than or equal to 250 and less than or equal to 500 brake HP), a new or reconstructed stationary RICE located at an area source of HAP emissions, or any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with any of the requirements of the General Provisions specified in Table 8: An existing 2SLB stationary RICE, an existing 4SLB stationary RICE, an existing stationary RICE that combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, an existing emergency stationary RICE, or an existing limited use stationary RICE. If you own or operate any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in the General Provisions specified in Table 8 except for the initial notification requirements: A new stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, a new emergency stationary RICE, or a new limited use stationary RICE.

[75 FR 9678, Mar. 3, 2010]

**§ 63.6670 Who implements and enforces this subpart?**

(a) This subpart is implemented and enforced by the U.S. EPA, or a delegated authority such as your State, local, or tribal agency. If the U.S. EPA Administrator has delegated authority to your State, local, or tribal agency, then that agency (as well as the U.S. EPA) has the authority to implement and enforce this subpart. You should contact your U.S. EPA Regional Office to find out whether this subpart is delegated to your State, local, or tribal agency.

(b) In delegating implementation and enforcement authority of this subpart to a State, local, or tribal agency under 40 CFR part 63, subpart E, the authorities contained in paragraph (c) of this section are retained by the Administrator of the U.S. EPA 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:

- (1) Approval of alternatives to the non-opacity emission limitations and operating limitations in §63.6600 under §63.6(g).
- (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.
- (5) Approval of a performance test which was conducted prior to the effective date of the rule, as specified in §63.6610(b).

### **§ 63.6675 What definitions apply to this subpart?**

Terms used in this subpart are defined in the Clean Air Act (CAA); in 40 CFR 63.2, the General Provisions of this part; and in this section as follows:

*Area source* means any stationary source of HAP that is not a major source as defined in part 63.

*Associated equipment* as used in this subpart and as referred to in section 112(n)(4) of the CAA, means equipment associated with an oil or natural gas exploration or production well, and includes all equipment from the well bore to the point of custody transfer, except glycol dehydration units, storage vessels with potential for flash emissions, combustion turbines, and stationary RICE.

*Black start engine* means an engine whose only purpose is to start up a combustion turbine.

*CAA* means the Clean Air Act (42 U.S.C. 7401 *et seq.*, as amended by Public Law 101–549, 104 Stat. 2399).

*Commercial emergency stationary RICE* means an emergency stationary RICE used in commercial establishments such as office buildings, hotels, stores, telecommunications facilities, restaurants, financial institutions such as banks, doctor's offices, and sports and performing arts facilities.

*Compression ignition* means relating to a type of stationary internal combustion engine that is not a spark ignition engine.

*Custody transfer* means the transfer of hydrocarbon liquids or natural gas: After processing and/or treatment in the producing operations, or from storage vessels or automatic transfer facilities or other such equipment, including product loading racks, to pipelines or any other forms of transportation. For the purposes of this subpart, the point at which such liquids or natural gas enters a natural gas processing plant is a point of custody transfer.

*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 limitation or operating limitation;

(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 limitation or operating limitation in this subpart during malfunction, regardless of whether or not such failure is permitted by this subpart.

(4) Fails to satisfy the general duty to minimize emissions established by §63.6(e)(1)(i).

*Diesel engine* means any stationary RICE in which a high boiling point liquid fuel injected into the combustion chamber ignites when the air charge has been compressed to a temperature sufficiently high for auto-ignition. This process is also known as compression ignition.

*Diesel fuel* means any liquid obtained from the distillation of petroleum with a boiling point of approximately 150 to 360 degrees Celsius. One commonly used form is fuel oil number 2. Diesel fuel also includes any non-distillate fuel with comparable physical and chemical properties ( e.g. biodiesel) that is suitable for use in compression ignition engines.

*Digester gas* means any gaseous by-product of wastewater treatment typically formed through the anaerobic decomposition of organic waste materials and composed principally of methane and CO<sub>2</sub>.

*Dual-fuel engine* means any stationary RICE in which a liquid fuel (typically diesel fuel) is used for compression ignition and gaseous fuel (typically natural gas) is used as the primary fuel.

*Emergency stationary RICE* means any stationary internal combustion engine whose operation is limited to emergency situations and required testing and maintenance. Examples include stationary RICE used to produce power for critical networks or equipment (including power supplied to portions of a facility) when electric power from the local utility (or the normal power source, if the facility runs on its own power production) is interrupted, or stationary RICE used to pump water in the case of fire or flood, *etc.* Stationary RICE used for peak shaving are not considered emergency stationary RICE. Stationary RICE used to supply power to an electric grid or that supply non-emergency power as part of a financial arrangement with another entity are not considered to be emergency engines, except as permitted under §63.6640(f). All emergency stationary RICE must comply with the requirements specified in §63.6640(f) in order to be considered emergency stationary RICE. If the engine does not comply with the requirements specified in §63.6640(f), then it is not considered to be an emergency stationary RICE under this subpart.

*Engine startup* means the time from initial start until applied load and engine and associated equipment reaches steady state or normal operation. For stationary engine with catalytic controls, engine startup means the time from initial start until applied load and engine and associated equipment, including the catalyst, reaches steady state or normal operation.

*Four-stroke engine* means any type of engine which completes the power cycle in two crankshaft revolutions, with intake and compression strokes in the first revolution and power and exhaust strokes in the second revolution.

*Gaseous fuel* means a material used for combustion which is in the gaseous state at standard atmospheric temperature and pressure conditions.

*Gasoline* means any fuel sold in any State for use in motor vehicles and motor vehicle engines, or nonroad or stationary engines, and commonly or commercially known or sold as gasoline.

*Glycol dehydration unit* means a device in which a liquid glycol (including, but not limited to, ethylene glycol, diethylene glycol, or triethylene glycol) absorbent directly contacts a natural gas stream and

absorbs water in a contact tower or absorption column (absorber). The glycol contacts and absorbs water vapor and other gas stream constituents from the natural gas and becomes "rich" glycol. This glycol is then regenerated in the glycol dehydration unit reboiler. The "lean" glycol is then recycled.

*Hazardous air pollutants (HAP)* means any air pollutants listed in or pursuant to section 112(b) of the CAA.

*Institutional emergency stationary RICE* means an emergency stationary RICE used in institutional establishments such as medical centers, nursing homes, research centers, institutions of higher education, correctional facilities, elementary and secondary schools, libraries, religious establishments, police stations, and fire stations.

*ISO standard day conditions* means 288 degrees Kelvin (15 degrees Celsius), 60 percent relative humidity and 101.3 kilopascals pressure.

*Landfill gas* means a gaseous by-product of the land application of municipal refuse typically formed through the anaerobic decomposition of waste materials and composed principally of methane and CO<sub>2</sub>.

*Lean burn engine* means any two-stroke or four-stroke spark ignited engine that does not meet the definition of a rich burn engine.

*Limited use stationary RICE* means any stationary RICE that operates less than 100 hours per year.

*Liquefied petroleum gas* means any liquefied hydrocarbon gas obtained as a by-product in petroleum refining of natural gas production.

*Liquid fuel* means any fuel in liquid form at standard temperature and pressure, including but not limited to diesel, residual/crude oil, kerosene/naphtha (jet fuel), and gasoline.

*Major Source*, as used in this subpart, shall have the same meaning as in §63.2, except that:

(1) Emissions from any oil or gas exploration or production well (with its associated equipment (as defined in this section)) and emissions from any pipeline compressor station or pump station shall not be aggregated with emissions from other similar units, to determine whether such emission points or stations are major sources, even when emission points are in a contiguous area or under common control;

(2) For oil and gas production facilities, emissions from processes, operations, or equipment that are not part of the same oil and gas production facility, as defined in §63.1271 of subpart HHH of this part, shall not be aggregated;

(3) For production field facilities, only HAP emissions from glycol dehydration units, storage vessel with the potential for flash emissions, combustion turbines and reciprocating internal combustion engines shall be aggregated for a major source determination; and

(4) Emissions from processes, operations, and equipment that are not part of the same natural gas transmission and storage facility, as defined in §63.1271 of subpart HHH of this part, shall not be aggregated.

*Malfunction* means any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal or usual manner which causes, or has the potential to cause, the emission limitations in an applicable standard to be exceeded. Failures that are caused in part by poor maintenance or careless operation are not malfunctions.

*Natural gas* means a naturally occurring mixture of hydrocarbon and non-hydrocarbon gases found in geologic formations beneath the Earth's surface, of which the principal constituent is methane. Natural gas may be field or pipeline quality.

*Non-selective catalytic reduction (NSCR)* means an add-on catalytic nitrogen oxides (NO<sub>x</sub>) control device for rich burn engines that, in a two-step reaction, promotes the conversion of excess oxygen, NO<sub>x</sub>, CO, and volatile organic compounds (VOC) into CO<sub>2</sub>, nitrogen, and water.

*Oil and gas production facility* as used in this subpart means any grouping of equipment where hydrocarbon liquids are processed, upgraded ( *i.e.*, remove impurities or other constituents to meet contract specifications), or stored prior to the point of custody transfer; or where natural gas is processed, upgraded, or stored prior to entering the natural gas transmission and storage source category. For purposes of a major source determination, facility (including a building, structure, or installation) means oil and natural gas production and processing equipment that is located within the boundaries of an individual surface site as defined in this section. Equipment that is part of a facility will typically be located within close proximity to other equipment located at the same facility. Pieces of production equipment or groupings of equipment located on different oil and gas leases, mineral fee tracts, lease tracts, subsurface or surface unit areas, surface fee tracts, surface lease tracts, or separate surface sites, whether or not connected by a road, waterway, power line or pipeline, shall not be considered part of the same facility. Examples of facilities in the oil and natural gas production source category include, but are not limited to, well sites, satellite tank batteries, central tank batteries, a compressor station that transports natural gas to a natural gas processing plant, and natural gas processing plants.

*Oxidation catalyst* means an add-on catalytic control device that controls CO and VOC by oxidation.

*Peaking unit or engine* means any standby engine intended for use during periods of high demand that are not emergencies.

*Percent load* means the fractional power of an engine compared to its maximum manufacturer's design capacity at engine site conditions. Percent load may range between 0 percent to above 100 percent.

*Potential to emit* means the maximum capacity of a stationary source to emit a pollutant under its physical and operational design. Any physical or operational limitation on the capacity of the stationary source to emit a pollutant, including air pollution control equipment and restrictions on hours of operation or on the type or amount of material combusted, stored, or processed, shall be treated as part of its design if the limitation or the effect it would have on emissions is federally enforceable. For oil and natural gas production facilities subject to subpart HH of this part, the potential to emit provisions in §63.760(a) may be used. For natural gas transmission and storage facilities subject to subpart HHH of this part, the maximum annual facility gas throughput for storage facilities may be determined according to §63.1270(a)(1) and the maximum annual throughput for transmission facilities may be determined according to §63.1270(a)(2).

*Production field facility* means those oil and gas production facilities located prior to the point of custody transfer.

*Production well* means any hole drilled in the earth from which crude oil, condensate, or field natural gas is extracted.

*Propane* means a colorless gas derived from petroleum and natural gas, with the molecular structure C<sub>3</sub>H<sub>8</sub>.

*Residential emergency stationary RICE* means an emergency stationary RICE used in residential establishments such as homes or apartment buildings.

*Responsible official* means responsible official as defined in 40 CFR 70.2.

*Rich burn engine* means any four-stroke spark ignited engine where the manufacturer's recommended operating air/fuel ratio divided by the stoichiometric air/fuel ratio at full load conditions is less than or equal to 1.1. Engines originally manufactured as rich burn engines, but modified prior to December 19, 2002 with passive emission control technology for NO<sub>x</sub> (such as pre-combustion chambers) will be considered lean burn engines. Also, existing engines where there are no manufacturer's recommendations regarding air/fuel ratio will be considered a rich burn engine if the excess oxygen content of the exhaust at full load conditions is less than or equal to 2 percent.

*Site-rated HP* means the maximum manufacturer's design capacity at engine site conditions.

*Spark ignition* means relating to either: A gasoline-fueled engine; or any other type of engine with a spark plug (or other sparking device) and with operating characteristics significantly similar to the theoretical Otto combustion cycle. Spark ignition engines usually use a throttle to regulate intake air flow to control power during normal operation. Dual-fuel engines in which a liquid fuel (typically diesel fuel) is used for CI and gaseous fuel (typically natural gas) is used as the primary fuel at an annual average ratio of less than 2 parts diesel fuel to 100 parts total fuel on an energy equivalent basis are spark ignition engines.

*Stationary reciprocating internal combustion engine (RICE)* means any reciprocating internal combustion engine which uses reciprocating motion to convert heat energy into mechanical work and which is not mobile. Stationary RICE differ from mobile RICE in that a stationary RICE is not a non-road engine as defined at 40 CFR 1068.30, and is not used to propel a motor vehicle or a vehicle used solely for competition.

*Stationary RICE test cell/stand* means an engine test cell/stand, as defined in subpart PTTTT of this part, that tests stationary RICE.

*Stoichiometric* means the theoretical air-to-fuel ratio required for complete combustion.

*Storage vessel with the potential for flash emissions* means any storage vessel that contains a hydrocarbon liquid with a stock tank gas-to-oil ratio equal to or greater than 0.31 cubic meters per liter and an American Petroleum Institute gravity equal to or greater than 40 degrees and an actual annual average hydrocarbon liquid throughput equal to or greater than 79,500 liters per day. Flash emissions occur when dissolved hydrocarbons in the fluid evolve from solution when the fluid pressure is reduced.

*Subpart* means 40 CFR part 63, subpart ZZZZ.

*Surface site* means any combination of one or more graded pad sites, gravel pad sites, foundations, platforms, or the immediate physical location upon which equipment is physically affixed.

*Two-stroke engine* means a type of engine which completes the power cycle in single crankshaft revolution by combining the intake and compression operations into one stroke and the power and exhaust operations into a second stroke. This system requires auxiliary scavenging and inherently runs lean of stoichiometric.

[69 FR 33506, June 15, 2004, as amended at 71 FR 20467, Apr. 20, 2006; 73 FR 3607, Jan. 18, 2008; 75 FR 9679, Mar. 3, 2010; 75 FR 51592, Aug. 20, 2010; 76 FR 12867, Mar. 9, 2011]

**Table 1ato Subpart ZZZZ of Part 63—Emission Limitations for Existing, New, and Reconstructed Spark Ignition, 4SRB Stationary RICE >500 HP Located at a Major Source of HAP Emissions**

As stated in §§63.6600 and 63.6640, you must comply with the following emission limitations at 100 percent load plus or minus 10 percent for existing, new and reconstructed 4SRB stationary RICE >500 HP located at a major source of HAP emissions:

| For each . . .          | You must meet the following emission limitation, except during periods of startup . . .   | During periods of startup you must . . .  |
|-------------------------|---|---|
| 1. 4SRB stationary RICE | a. Reduce formaldehyde emissions by 76 percent or more. If you commenced construction or reconstruction between December 19, 2002 and June 15, 2004, you may reduce formaldehyde emissions by 75 percent or more until June 15, 2007 or | Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply. <sup>1</sup> |
|                         | b. Limit the concentration of formaldehyde in the stationary RICE exhaust to 350 ppbvd or less at 15 percent O <sub>2</sub>   |   |

<sup>1</sup>Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.6(g) for alternative work practices.

[75 FR 9679, Mar. 3, 2010, as amended at 75 FR 51592, Aug. 20, 2010]

**Table 1bto Subpart ZZZZ of Part 63—Operating Limitations for Existing, New, and Reconstructed Spark Ignition 4SRB Stationary RICE >500 HP Located at a Major Source of HAP Emissions and Existing Spark Ignition 4SRB Stationary RICE >500 HP Located at an Area Source of HAP Emissions**

As stated in §§63.6600, 63.6603, 63.6630 and 63.6640, you must comply with the following operating limitations for existing, new and reconstructed 4SRB stationary RICE >500 HP located at a major source of HAP emissions and existing 4SRB stationary RICE >500 HP located at an area source of HAP emissions that operate more than 24 hours per calendar year:

| For each . . .  | You must meet the following operating limitation . . .   |
|---|--|
| 1. 4SRB stationary RICE complying with the requirement to reduce formaldehyde emissions by 76 percent or more (or by 75 percent or more, if applicable) and using NSCR; or<br>4SRB stationary RICE complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust to 350 ppbvd or less at 15 percent O <sub>2</sub> and using NSCR; or<br>4SRB stationary RICE complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust to 2.7 ppmvd or less at 15 percent O <sub>2</sub> and using NSCR. | a. Maintain your catalyst so that the pressure drop across the catalyst does not change by more than 2 inches of water at 100 percent load plus or minus 10 percent from the pressure drop across the catalyst measured during the initial performance test; and<br>b. Maintain the temperature of your stationary RICE exhaust so that the catalyst inlet temperature is greater than or equal to 750 °F and less than or equal to 1250 °F. |

| For each . . .  | You must meet the following operating limitation . . .               |
|---|--|
| 2. 4SRB stationary RICE complying with the requirement to reduce formaldehyde emissions by 76 percent or more (or by 75 percent or more, if applicable) and not using NSCR; or<br>4SRB stationary RICE complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust to 350 ppbvd or less at 15 percent O <sub>2</sub> and not using NSCR; or<br>4SRB stationary RICE complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust to 2.7 ppmvd or less at 15 percent O <sub>2</sub> and not using NSCR. | Comply with any operating limitations approved by the Administrator. |

[76 FR 12867, Mar. 9, 2011]

**Table 2ato Subpart ZZZZ of Part 63—Emission Limitations for New and Reconstructed 2SLB and Compression Ignition Stationary RICE >500 HP and New and Reconstructed 4SLB Stationary RICE ≥250 HP Located at a Major Source of HAP Emissions**

As stated in §§63.6600 and 63.6640, you must comply with the following emission limitations for new and reconstructed lean burn and new and reconstructed compression ignition stationary RICE at 100 percent load plus or minus 10 percent:

| For each . . .          | You must meet the following emission limitation, except during periods of startup . . .  | During periods of startup you must . . .  |
|-------------------------|--|---|
| 1. 2SLB stationary RICE | a. Reduce CO emissions by 58 percent or more; or<br>b. Limit concentration of formaldehyde in the stationary RICE exhaust to 12 ppmvd or less at 15 percent O <sub>2</sub> . If you commenced construction or reconstruction between December 19, 2002 and June 15, 2004, you may limit concentration of formaldehyde to 17 ppmvd or less at 15 percent O <sub>2</sub> until June 15, 2007 | Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply. <sup>1</sup> |
| 2. 4SLB stationary RICE | a. Reduce CO emissions by 93 percent or more; or   |   |
|                         | b. Limit concentration of formaldehyde in the stationary RICE exhaust to 14 ppmvd or less at 15 percent O <sub>2</sub>   |   |
| 3. CI stationary RICE   | a. Reduce CO emissions by 70 percent or more; or   |   |
|                         | b. Limit concentration of formaldehyde in the stationary RICE exhaust to 580 ppbvd or less at 15 percent O <sub>2</sub>  |   |

<sup>1</sup>Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.6(g) for alternative work practices.

[75 FR 9680, Mar. 3, 2010]

**Table 2bto Subpart ZZZZ of Part 63— Operating Limitations for New and Reconstructed 2SLB and Compression Ignition Stationary RICE >500 HP Located at a Major Source of HAP Emissions, New and Reconstructed 4SLB Stationary RICE ≥250 HP Located at a Major Source of HAP Emissions, Existing Compression Ignition Stationary RICE >500 HP, and Existing 4SLB Stationary RICE >500 HP Located at an Area Source of HAP Emissions**

As stated in §§63.6600, 63.6601, 63.6603, 63.6630, and 63.6640, you must comply with the following operating limitations for new and reconstructed 2SLB and compression ignition stationary RICE located at a major source of HAP emissions; new and reconstructed 4SLB stationary RICE ≥250 HP located at a major source of HAP emissions; existing compression ignition stationary RICE >500 HP; and existing 4SLB stationary RICE >500 HP located at an area source of HAP emissions that operate more than 24 hours per calendar year:

| For each . . .   | You must meet the following operating limitation . . .   |
|--|--|
| 1. 2SLB and 4SLB stationary RICE and CI stationary RICE complying with the requirement to reduce CO emissions and using an oxidation catalyst; or 2SLB and 4SLB stationary RICE and CI stationary RICE complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust and using an oxidation catalyst; or 4SLB stationary RICE and CI stationary RICE complying with the requirement to limit the concentration of CO in the stationary RICE exhaust and using an oxidation catalyst             | a. maintain your catalyst so that the pressure drop across the catalyst does not change by more than 2 inches of water at 100 percent load plus or minus 10 percent from the pressure drop across the catalyst that was measured during the initial performance test; and<br>b. maintain the temperature of your stationary RICE exhaust so that the catalyst inlet temperature is greater than or equal to 450 °F and less than or equal to 1350 °F. <sup>1</sup> |
| 2. 2SLB and 4SLB stationary RICE and CI stationary RICE complying with the requirement to reduce CO emissions and not using an oxidation catalyst; or 2SLB and 4SLB stationary RICE and CI stationary RICE complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust and not using an oxidation catalyst; or 4SLB stationary RICE and CI stationary RICE complying with the requirement to limit the concentration of CO in the stationary RICE exhaust and not using an oxidation catalyst | Comply with any operating limitations approved by the Administrator.   |

<sup>1</sup>Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.8(g) for a different temperature range.

[75 FR 51593, Aug. 20, 2010, as amended at 76 FR 12867, Mar. 9, 2011]

**Table 2cto Subpart ZZZZ of Part 63—Requirements for Existing Compression Ignition Stationary RICE Located at a Major Source of HAP Emissions and Existing Spark Ignition Stationary RICE ≤500 HP Located at a Major Source of HAP Emissions**

As stated in §§63.6600, 63.6602, and 63.6640, you must comply with the following requirements for existing compression ignition stationary RICE located at a major source of HAP emissions and existing spark ignition stationary RICE ≤500 HP located at a major source of HAP emissions:

| For each . . .   | You must meet the following requirement, except during periods of startup . . .   | During periods of startup you must . . .  |
|--|---|---|
| 1. Emergency stationary CI RICE and black start stationary CI RICE. <sup>1</sup> | a. Change oil and filter every 500 hours of operation or annually, whichever comes first; <sup>2</sup><br>b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first;<br>c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary. <sup>3</sup> | Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply. <sup>3</sup> |
| 2. Non-Emergency, non-black start stationary CI RICE <100 HP                     | a. Change oil and filter every 1,000 hours of operation or annually, whichever comes first; <sup>2</sup>  |   |
|  | b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first;   |   |
|  | c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary. <sup>3</sup>  |   |
| 3. Non-Emergency, non-black start CI stationary RICE 100≤HP≤300 HP               | Limit concentration of CO in the stationary RICE exhaust to 230 ppmvd or less at 15 percent O <sub>2</sub>  |   |
| 4. Non-Emergency, non-black start CI stationary RICE 300<HP≤500                  | a. Limit concentration of CO in the stationary RICE exhaust to 49 ppmvd or less at 15 percent O <sub>2</sub> ; or   |   |
|  | b. Reduce CO emissions by 70 percent or more.   |   |
| 5. Non-Emergency, non-black start stationary CI                                  | a. Limit concentration of CO in the stationary RICE exhaust to  |   |

| For each . . .   | You must meet the following requirement, except during periods of startup . . .  | During periods of startup you must . . . |
|--|--|--|
| RICE >500 HP   | 23 ppmvd or less at 15 percent O <sub>2</sub> ; or   |  |
|  | b. Reduce CO emissions by 70 percent or more.  |  |
| 6. Emergency stationary SI RICE and black start stationary SI RICE. <sup>1</sup>               | a. Change oil and filter every 500 hours of operation or annually, whichever comes first; <sup>2</sup>                                   |  |
|  | b. Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first;  |  |
|  | c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary. <sup>3</sup>   |  |
| 7. Non-Emergency, non-black start stationary SI RICE <100 HP that are not 2SLB stationary RICE | a. Change oil and filter every 1,440 hours of operation or annually, whichever comes first; <sup>2</sup>                                 |  |
|  | b. Inspect spark plugs every 1,440 hours of operation or annually, whichever comes first;  |  |
|  | c. Inspect all hoses and belts every 1,440 hours of operation or annually, whichever comes first, and replace as necessary. <sup>3</sup> |  |
| 8. Non-Emergency, non-black start 2SLB stationary SI RICE <100 HP                              | a. Change oil and filter every 4,320 hours of operation or annually, whichever comes first; <sup>2</sup>                                 |  |
|  | b. Inspect spark plugs every 4,320 hours of operation or annually, whichever comes first;  |  |
|  | c. Inspect all hoses and belts every 4,320 hours of operation or annually, whichever comes first, and replace as necessary. <sup>3</sup> |  |
| 9. Non-emergency, non-   | Limit concentration of CO in   |  |

| For each . . .   | You must meet the following requirement, except during periods of startup . . .                                       | During periods of startup you must . . . |
|--|---|--|
| black start 2SLB<br>stationary RICE<br>100≤HP≤500  | the stationary RICE exhaust to 225 ppmvd or less at 15 percent O <sub>2</sub>   |  |
| 10. Non-emergency, non-black start 4SLB<br>stationary RICE<br>100≤HP≤500                           | Limit concentration of CO in the stationary RICE exhaust to 47 ppmvd or less at 15 percent O <sub>2</sub>             |  |
| 11. Non-emergency, non-black start 4SRB<br>stationary RICE<br>100≤HP≤500                           | Limit concentration of formaldehyde in the stationary RICE exhaust to 10.3 ppmvd or less at 15 percent O <sub>2</sub> |  |
| 12. Non-emergency, non-black start landfill or digester gas-fired<br>stationary RICE<br>100≤HP≤500 | Limit concentration of CO in the stationary RICE exhaust to 177 ppmvd or less at 15 percent O <sub>2</sub>            |  |

<sup>1</sup>If an emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the work practice requirements on the schedule required in Table 2c of this subpart, or if performing the work practice on the required schedule would otherwise pose an unacceptable risk under Federal, State, or local law, the work practice can be delayed until the emergency is over or the unacceptable risk under Federal, State, or local law has abated. The work practice should be performed as soon as practicable after the emergency has ended or the unacceptable risk under Federal, State, or local law has abated. Sources must report any failure to perform the work practice on the schedule required and the Federal, State or local law under which the risk was deemed unacceptable.

<sup>2</sup>Sources have the option to utilize an oil analysis program as described in §63.6625(i) in order to extend the specified oil change requirement in Table 2c of this subpart.

<sup>3</sup>Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.6(g) for alternative work practices.

[75 FR 51593, Aug. 20, 2010]

**Table 2dto Subpart ZZZZ of Part 63— Requirements for Existing Stationary RICE Located at Area Sources of HAP Emissions**

As stated in §§63.6603 and 63.6640, you must comply with the following requirements for existing stationary RICE located at area sources of HAP emissions:

| For each . . .   | You must meet the following requirement, except during periods of startup . . .  | During periods of startup you must . . .   |
|--|--|--|
| 1. Non-Emergency, non-black start CI stationary RICE $\leq 300$ HP               | a. Change oil and filter every 1,000 hours of operation or annually, whichever comes first; <sup>1</sup>   | Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply. |
|  | b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first;<br>c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary. |  |
| 2. Non-Emergency, non-black start CI stationary RICE $300 < \text{HP} \leq 500$  | a. Limit concentration of CO in the stationary RICE exhaust to 49 ppmvd at 15 percent O <sub>2</sub> ; or  |  |
|  | b. Reduce CO emissions by 70 percent or more.  |  |
| 3. Non-Emergency, non-black start CI stationary RICE $> 500$ HP                  | a. Limit concentration of CO in the stationary RICE exhaust to 23 ppmvd at 15 percent O <sub>2</sub> ; or  |  |
|  | b. Reduce CO emissions by 70 percent or more.  |  |
| 4. Emergency stationary CI RICE and black start stationary CI RICE. <sup>2</sup> | a. Change oil and filter every 500 hours of operation or annually,   |  |

| <b>For each . . .</b>   | <b>You must meet the following requirement, except during periods of startup . . .</b>   | <b>During periods of startup you must . . .</b> |
|---|--|---|
|   | whichever comes first; <sup>1</sup>  |   |
|   | b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first; and  |   |
|   | c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.  |   |
| 5. Emergency stationary SI RICE; black start stationary SI RICE; non-emergency, non-black start 4SLB stationary RICE >500 HP that operate 24 hours or less per calendar year; non-emergency, non-black start 4SRB stationary RICE >500 HP that operate 24 hours or less per calendar year. <sup>2</sup> | a. Change oil and filter every 500 hours of operation or annually, whichever comes first; <sup>1</sup><br>b. Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first; and<br>c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary. |   |
| 6. Non-emergency, non-black start 2SLB stationary RICE  | a. Change oil and filter every 4,320 hours of operation or annually, whichever comes first; <sup>1</sup>   |   |
|   | b. Inspect spark plugs every 4,320 hours of operation or annually, whichever comes first; and  |   |
|   | c. Inspect all hoses and   |   |

| For each . . .   | You must meet the following requirement, except during periods of startup . . .   | During periods of startup you must . . . |
|--|---|--|
|  | belts every 4,320 hours of operation or annually, whichever comes first, and replace as necessary.                          |  |
| 7. Non-emergency, non-black start 4SLB stationary RICE $\leq$ 500 HP | a. Change oil and filter every 1,440 hours of operation or annually, whichever comes first; <sup>1</sup>                    |  |
|  | b. Inspect spark plugs every 1,440 hours of operation or annually, whichever comes first; and                               |  |
|  | c. Inspect all hoses and belts every 1,440 hours of operation or annually, whichever comes first, and replace as necessary. |  |
| 8. Non-emergency, non-black start 4SLB stationary RICE >500 HP       | a. Limit concentration of CO in the stationary RICE exhaust to 47 ppmvd at 15 percent O <sub>2</sub> ; or                   |  |
|  | b. Reduce CO emissions by 93 percent or more.   |  |
| 9. Non-emergency, non-black start 4SRB stationary RICE $\leq$ 500 HP | a. Change oil and filter every 1,440 hours of operation or annually, whichever comes first; <sup>1</sup>                    |  |
|  | b. Inspect spark plugs every 1,440 hours of operation or annually, whichever comes first; and                               |  |

| <b>For each . . .</b>   | <b>You must meet the following requirement, except during periods of startup . . .</b>                                      | <b>During periods of startup you must . . .</b> |
|---|---|---|
|   | c. Inspect all hoses and belts every 1,440 hours of operation or annually, whichever comes first, and replace as necessary. |   |
| 10. Non-emergency, non-black start 4SRB stationary RICE >500 HP                   | a. Limit concentration of formaldehyde in the stationary RICE exhaust to 2.7 ppmvd at 15 percent O <sub>2</sub> ; or        |   |
|   | b. Reduce formaldehyde emissions by 76 percent or more.   |   |
| 11. Non-emergency, non-black start landfill or digester gas-fired stationary RICE | a. Change oil and filter every 1,440 hours of operation or annually, whichever comes first; <sup>1</sup>                    |   |
|   | b. Inspect spark plugs every 1,440 hours of operation or annually, whichever comes first; and                               |   |
|   | c. Inspect all hoses and belts every 1,440 hours of operation or annually, whichever comes first, and replace as necessary. |   |

<sup>1</sup>Sources have the option to utilize an oil analysis program as described in §63.6625(i) in order to extend the specified oil change requirement in Table 2d of this subpart.

<sup>2</sup>If an emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the management practice requirements on the schedule required in Table 2d of this subpart, or if performing the management practice on the required schedule would otherwise pose an unacceptable risk under Federal, State, or local law, the management practice can be delayed until the emergency is over or the unacceptable risk under Federal, State, or local law has abated. The

management practice should be performed as soon as practicable after the emergency has ended or the unacceptable risk under Federal, State, or local law has abated. Sources must report any failure to perform the management practice on the schedule required and the Federal, State or local law under which the risk was deemed unacceptable.

[75 FR 51595, Aug. 20, 2010]

**Table 3 to Subpart ZZZZ of Part 63—Subsequent Performance Tests**

As stated in §§63.6615 and 63.6620, you must comply with the following subsequent performance test requirements:

| For each . . .   | Complying with the requirement to . . .                                | You must . . .   |
|--|--|--|
| 1. New or reconstructed 2SLB stationary RICE with a brake horsepower >500 located at major sources; new or reconstructed 4SLB stationary RICE with a brake horsepower ≥250 located at major sources; and new or reconstructed CI stationary RICE with a brake horsepower >500 located at major sources   | Reduce CO emissions and not using a CEMS                               | Conduct subsequent performance tests semiannually. <sup>1</sup>                          |
| 2. 4SRB stationary RICE with a brake horsepower ≥5,000 located at major sources  | Reduce formaldehyde emissions  | Conduct subsequent performance tests semiannually. <sup>1</sup>                          |
| 3. Stationary RICE with a brake horsepower >500 located at major sources and new or reconstructed 4SLB stationary RICE with a brake horsepower 250≤HP≤500 located at major sources   | Limit the concentration of formaldehyde in the stationary RICE exhaust | Conduct subsequent performance tests semiannually. <sup>1</sup>                          |
| 4. Existing non-emergency, non-black start CI stationary RICE with a brake horsepower >500 that are not limited use stationary RICE; existing non-emergency, non-black start 4SLB and 4SRB stationary RICE located at an area source of HAP emissions with a brake horsepower >500 that are operated more than 24 hours per calendar year that are not limited use stationary RICE | Limit or reduce CO or formaldehyde emissions                           | Conduct subsequent performance tests every 8,760 hrs. or 3 years, whichever comes first. |
| 5. Existing non-emergency, non-black start CI stationary RICE with a brake horsepower >500 that are limited use stationary RICE; existing non-emergency, non-black start 4SLB and 4SRB stationary RICE located at an area source of HAP emissions with a brake horsepower >500 that are operated more than 24 hours per calendar year and are limited use stationary RICE          | Limit or reduce CO or formaldehyde emissions                           | Conduct subsequent performance tests every 8,760 hrs. or 5 years, whichever comes first. |

<sup>1</sup>After you have demonstrated compliance for two consecutive tests, you may reduce the frequency of subsequent performance tests to annually. If the results of any subsequent annual performance test indicate the stationary RICE is not in compliance with the CO or formaldehyde emission limitation, or you deviate from any of your operating limitations, you must resume semiannual performance tests.

[75 FR 51596, Aug. 20, 2010]

**Table 4 to Subpart ZZZZ of Part 63—Requirements for Performance Tests**

As stated in §§63.6610, 63.6611, 63.6612, 63.6620, and 63.6640, you must comply with the following requirements for performance tests for stationary RICE:

| For each .<br>..                      | Complying with the requirement to<br>... | You must ...   | Using ...   | According to the following requirements ...   |
|---------------------------------------|--|--|---|---|
| 1. 2SLB, 4SLB, and CI stationary RICE | a. Reduce CO emissions                   | i. Measure the O <sub>2</sub> at the inlet and outlet of the control device; and | (1) Portable CO and O <sub>2</sub> analyzer   | (a) Using ASTM D6522–00 (2005) <sup>a</sup> (incorporated by reference, see §63.14). Measurements to determine O <sub>2</sub> must be made at the same time as the measurements for CO concentration. |
|                                       |  | ii. Measure the CO at the inlet and the outlet of the control device             | (1) Portable CO and O <sub>2</sub> analyzer   | (a) Using ASTM D6522–00 (2005) <sup>ab</sup> (incorporated by reference, see §63.14) or Method 10 of 40 CFR appendix A. The CO concentration must be at 15 percent O <sub>2</sub> , dry basis.        |
| 2. 4SRB stationary RICE               | a. Reduce formaldehyde emissions         | i. Select the sampling port location and the number of traverse points; and      | (1) Method 1 or 1A of 40 CFR part 60, appendix A §63.7(d)(1)(i)   | (a) Sampling sites must be located at the inlet and outlet of the control device.   |
|                                       |  | ii. Measure O <sub>2</sub> at the inlet and outlet of the control device; and    | (1) Method 3 or 3A or 3B of 40 CFR part 60, appendix A, or ASTM Method D6522–00m (2005)   | (a) Measurements to determine O <sub>2</sub> concentration must be made at the same time as the measurements for formaldehyde concentration.  |
|                                       |  | iii. Measure moisture content at the inlet and outlet of the control device; and | (1) Method 4 of 40 CFR part 60, appendix A, or Test Method 320 of 40 CFR part 63, appendix A, or ASTM D 6348–03   | (a) Measurements to determine moisture content must be made at the same time and location as the measurements for formaldehyde concentration.   |
|                                       |  | iv. Measure formaldehyde at the inlet and the outlet of the control device       | (1) Method 320 or 323 of 40 CFR part 63, appendix A; or ASTM D6348–03, <sup>c</sup> provided in ASTM D6348–03 Annex A5 (Analyte Spiking Technique), the percent R must be greater than or | (a) Formaldehyde concentration must be at 15 percent O <sub>2</sub> , dry basis. Results of this test consist of the average of the three 1-hour or longer runs.                                      |

| For each . . .     | Complying with the requirement to . . .   | You must . . .   | Using . . .   | According to the following requirements . . .  |
|--------------------|---|--|---|--|
|                    |   |  | equal to 70 and less than or equal to 130   |  |
| 3. Stationary RICE | a. Limit the concentration of formaldehyde or CO in the stationary RICE exhaust | i. Select the sampling port location and the number of traverse points; and                                      | (1) Method 1 or 1A of 40 CFR part 60, appendix A §63.7(d)(1)(i)   | (a) If using a control device, the sampling site must be located at the outlet of the control device.  |
|                    |   | ii. Determine the O <sub>2</sub> concentration of the stationary RICE exhaust at the sampling port location; and | (1) Method 3 or 3A or 3B of 40 CFR part 60, appendix A, or ASTM Method D6522-00 (2005)  | (a) Measurements to determine O <sub>2</sub> concentration must be made at the same time and location as the measurements for formaldehyde concentration.        |
|                    |   | iii. Measure moisture content of the stationary RICE exhaust at the sampling port location; and                  | (1) Method 4 of 40 CFR part 60, appendix A, or Test Method 320 of 40 CFR part 63, appendix A, or ASTM D 6348-03   | (a) Measurements to determine moisture content must be made at the same time and location as the measurements for formaldehyde concentration.                    |
|                    |   | iv. Measure formaldehyde at the exhaust of the stationary RICE; or   | (1) Method 320 or 323 of 40 CFR part 63, appendix A; or ASTM D6348-03, <sup>c</sup> provided in ASTM D6348-03 Annex A5 (Analyte Spiking Technique), the percent R must be greater than or equal to 70 and less than or equal to 130 | (a) Formaldehyde concentration must be at 15 percent O <sub>2</sub> , dry basis. Results of this test consist of the average of the three 1-hour or longer runs. |
|                    |   | v. Measure CO at the exhaust of the stationary RICE  | (1) Method 10 of 40 CFR part 60, appendix A, ASTM Method D6522-00 (2005), <sup>a</sup> Method 320 of 40 CFR part 63, appendix A, or ASTM D6348-03   | (a) CO Concentration must be at 15 percent O <sub>2</sub> , dry basis. Results of this test consist of the average of the three 1-hour longer runs.              |

<sup>a</sup>You may also use Methods 3A and 10 as options to ASTM-D6522-00 (2005). You may obtain a copy of ASTM-D6522-00 (2005) from at least one of the following addresses: American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959, or University Microfilms International, 300 North Zeeb Road, Ann Arbor, MI 48106. ASTM-D6522-00 (2005) may be used to test both CI and SI stationary RICE.

<sup>b</sup>You may also use Method 320 of 40 CFR part 63, appendix A, or ASTM D6348-03.

°You may obtain a copy of ASTM–D6348–03 from at least one of the following addresses: American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428–2959, or University Microfilms International, 300 North Zeeb Road, Ann Arbor, MI 48106.

[75 FR 51597, Aug. 20, 2010]

**Table 5 to Subpart ZZZZ of Part 63—Initial Compliance With Emission Limitations and Operating Limitations**

As stated in §§63.6612, 63.6625 and 63.6630, you must initially comply with the emission and operating limitations as required by the following:

| For each . . .  | Complying with the requirement to . . .                                      | You have demonstrated initial compliance if . . .   |
|---|--|---|
| 1. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, non-emergency stationary CI RICE >500 HP located at a major source of HAP, existing non-emergency stationary CI RICE >500 HP located at an area source of HAP, and existing non-emergency 4SLB stationary RICE >500 HP located at an area source of HAP that are operated more than 24 hours per calendar year | a. Reduce CO emissions and using oxidation catalyst, and using a CPMS        | i. The average reduction of emissions of CO determined from the initial performance test achieves the required CO percent reduction; and<br>ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in §63.6625(b); and<br>iii. You have recorded the catalyst pressure drop and catalyst inlet temperature during the initial performance test.                   |
| 2. Non-emergency stationary CI RICE >500 HP located at a major source of HAP, existing non-emergency stationary CI RICE >500 HP located at an area source of HAP, and existing non-emergency 4SLB stationary RICE >500 HP located at an area source of HAP that are operated more than 24 hours per calendar year   | a. Limit the concentration of CO, using oxidation catalyst, and using a CPMS | i. The average CO concentration determined from the initial performance test is less than or equal to the CO emission limitation; and<br>ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in §63.6625(b); and<br>iii. You have recorded the catalyst pressure drop and catalyst inlet temperature during the initial performance test.                      |
| 3. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, non-emergency stationary CI RICE >500 HP located at a major source of HAP, existing non-emergency stationary CI RICE >500 HP located at an area source of HAP, and existing non-emergency 4SLB stationary RICE >500 HP located at an area source of  | a. Reduce CO emissions and not using oxidation catalyst                      | i. The average reduction of emissions of CO determined from the initial performance test achieves the required CO percent reduction; and<br>ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in §63.6625(b); and<br>iii. You have recorded the approved operating parameters (if any) during the initial performance test. |

| For each . . .  | Complying with the requirement to . . .                            | You have demonstrated initial compliance if . . .  |
|---|--|--|
| HAP that are operated more than 24 hours per calendar year  |  |  |
| 4. Non-emergency stationary CI RICE >500 HP located at a major source of HAP, existing non-emergency stationary CI RICE >500 HP located at an area source of HAP, and existing non-emergency 4SLB stationary RICE >500 HP located at an area source of HAP that are operated more than 24 hours per calendar year   | a. Limit the concentration of CO, and not using oxidation catalyst | i. The average CO concentration determined from the initial performance test is less than or equal to the CO emission limitation; and<br>ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in §63.6625(b); and<br>iii. You have recorded the approved operating parameters (if any) during the initial performance test.   |
| 5. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, non-emergency stationary CI RICE >500 HP located at a major source of HAP, existing non-emergency stationary CI RICE >500 HP located at an area source of HAP, and existing non-emergency 4SLB stationary RICE >500 HP located at an area source of HAP that are operated more than 24 hours per calendar year | a. Reduce CO emissions, and using a CEMS                           | i. You have installed a CEMS to continuously monitor CO and either O <sub>2</sub> or CO <sub>2</sub> at both the inlet and outlet of the oxidation catalyst according to the requirements in §63.6625(a); and<br>ii. You have conducted a performance evaluation of your CEMS using PS 3 and 4A of 40 CFR part 60, appendix B; and<br>iii. The average reduction of CO calculated using §63.6620 equals or exceeds the required percent reduction. The initial test comprises the first 4-hour period after successful validation of the CEMS. Compliance is based on the average percent reduction achieved during the 4-hour period. |
| 6. Non-emergency stationary CI RICE >500 HP located at a major source of HAP, existing non-emergency stationary CI RICE >500 HP located at an area source of HAP, and existing non-emergency 4SLB stationary RICE >500 HP located at an area source of HAP that are operated more than 24 hours per calendar year   | a. Limit the concentration of CO, and using a CEMS                 | i. You have installed a CEMS to continuously monitor CO and either O <sub>2</sub> or CO <sub>2</sub> at the outlet of the oxidation catalyst according to the requirements in §63.6625(a); and<br>ii. You have conducted a performance evaluation of your CEMS using PS 3 and 4A of 40 CFR part 60, appendix B; and  |
|   |  | iii. The average concentration of CO calculated using §63.6620 is less than or equal to the CO emission limitation. The initial test comprises the first 4-hour period after successful validation of the CEMS. Compliance is based on the average concentration measured during the 4-hour period.  |

| For each . . .  | Complying with the requirement to . . .  | You have demonstrated initial compliance if . . .  |
|---|--|--|
| 7. Non-emergency 4SRB stationary RICE >500 HP located at a major source of HAP, and existing non-emergency 4SRB stationary RICE >500 HP located at an area source of HAP that are operated more than 24 hours per calendar year                               | a. Reduce formaldehyde emissions and using NSCR  | i. The average reduction of emissions of formaldehyde determined from the initial performance test is equal to or greater than the required formaldehyde percent reduction; and<br>ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in §63.6625(b); and                                  |
|   |  | iii. You have recorded the catalyst pressure drop and catalyst inlet temperature during the initial performance test.  |
| 8. Non-emergency 4SRB stationary RICE >500 HP located at a major source of HAP, and existing non-emergency 4SRB stationary RICE >500 HP located at an area source of HAP that are operated more than 24 hours per calendar year                               | a. Reduce formaldehyde emissions and not using NSCR  | i. The average reduction of emissions of formaldehyde determined from the initial performance test is equal to or greater than the required formaldehyde percent reduction; and<br>ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in §63.6625(b); and |
|   |  | iii. You have recorded the approved operating parameters (if any) during the initial performance test.   |
| 9. Existing non-emergency 4SRB stationary RICE >500 HP located at an area source of HAP that are operated more than 24 hours per calendar year  | a. Limit the concentration of formaldehyde and not using NSCR  | i. The average formaldehyde concentration determined from the initial performance test is less than or equal to the formaldehyde emission limitation; and  |
|   |  | ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in §63.6625(b); and  |
|   |  | iii. You have recorded the approved operating parameters (if any) during the initial performance test.   |
| 10. New or reconstructed non-emergency stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE 250≤HP≤500 located at a major source of HAP, and existing non-emergency 4SRB stationary RICE >500 HP | a. Limit the concentration of formaldehyde in the stationary RICE exhaust and using oxidation catalyst or NSCR | i. The average formaldehyde concentration, corrected to 15 percent O <sub>2</sub> , dry basis, from the three test runs is less than or equal to the formaldehyde emission limitation; and<br>ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in §63.6625(b); and                       |

| For each . . .  | Complying with the requirement to . . .  | You have demonstrated initial compliance if . . .   |
|---|--|---|
|   |  | iii. You have recorded the catalyst pressure drop and catalyst inlet temperature during the initial performance test.   |
| 11. New or reconstructed non-emergency stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE 250≤HP≤500 located at a major source of HAP, and existing non-emergency 4SRB stationary RICE >500 HP | a. Limit the concentration of formaldehyde in the stationary RICE exhaust and not using oxidation catalyst or NSCR | i. The average formaldehyde concentration, corrected to 15 percent O <sub>2</sub> , dry basis, from the three test runs is less than or equal to the formaldehyde emission limitation; and<br>ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in §63.6625(b); and |
|   |  | iii. You have recorded the approved operating parameters (if any) during the initial performance test.  |
| 12. Existing non-emergency stationary RICE 100≤HP≤500 located at a major source of HAP, and existing non-emergency stationary CI RICE 300<HP≤500 located at an area source of HAP   | a. Reduce CO or formaldehyde emissions   | i. The average reduction of emissions of CO or formaldehyde, as applicable determined from the initial performance test is equal to or greater than the required CO or formaldehyde, as applicable, percent reduction.  |
| 13. Existing non-emergency stationary RICE 100≤HP≤500 located at a major source of HAP, and existing non-emergency stationary CI RICE 300<HP≤500 located at an area source of HAP   | a. Limit the concentration of formaldehyde or CO in the stationary RICE exhaust                                    | i. The average formaldehyde or CO concentration, as applicable, corrected to 15 percent O <sub>2</sub> , dry basis, from the three test runs is less than or equal to the formaldehyde or CO emission limitation, as applicable.  |

[76 FR 12867, Mar. 9, 2011]

**Table 6 to Subpart ZZZZ of Part 63—Continuous Compliance With Emission Limitations, Operating Limitations, Work Practices, and Management Practices**

As stated in §63.6640, you must continuously comply with the emissions and operating limitations and work or management practices as required by the following:

| For each . . .   | Complying with the requirement to . . .                                  | You must demonstrate continuous compliance by . . .  |
|--|--|--|
| 1. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source | a. Reduce CO emissions and using an oxidation catalyst, and using a CPMS | i. Conducting semiannual performance tests for CO to demonstrate that the required CO percent reduction is achieved; <sup>a</sup> and<br>ii. Collecting the catalyst inlet temperature data according to |

| <b>For each . . .</b>   | <b>Complying with the requirement to . . .</b>   | <b>You must demonstrate continuous compliance by . . .</b>   |
|---|--|--|
| of HAP, and new or reconstructed non-emergency CI stationary RICE >500 HP located at a major source of HAP  |  | §63.6625(b); and<br>iii. Reducing these data to 4-hour rolling averages; and<br>iv. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and   |
|   |  | v. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.   |
| 2. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, and new or reconstructed non-emergency CI stationary RICE >500 HP located at a major source of HAP   | a. Reduce CO emissions and not using an oxidation catalyst, and using a CPMS                             | i. Conducting semiannual performance tests for CO to demonstrate that the required CO percent reduction is achieved; <sup>a</sup> and<br>ii. Collecting the approved operating parameter (if any) data according to §63.6625(b); and<br>iii. Reducing these data to 4-hour rolling averages; and   |
|   |  | iv. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.   |
| 3. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, new or reconstructed non-emergency stationary CI RICE >500 HP located at a major source of HAP, existing non-emergency stationary CI RICE >500 HP, existing non-emergency 4SLB stationary RICE >500 HP located | a. Reduce CO emissions or limit the concentration of CO in the stationary RICE exhaust, and using a CEMS | i. Collecting the monitoring data according to §63.6625(a), reducing the measurements to 1-hour averages, calculating the percent reduction or concentration of CO emissions according to §63.6620; and<br>ii. Demonstrating that the catalyst achieves the required percent reduction of CO emissions over the 4-hour averaging period, or that the emission remain at or below the CO concentration limit; and |

| <b>For each . . .</b>   | <b>Complying with the requirement to . . .</b>      | <b>You must demonstrate continuous compliance by . . .</b>  |
|---|---|---|
| at an area source of HAP that are operated more than 24 hours per calendar year               |   | iii. Conducting an annual RATA of your CEMS using PS 3 and 4A of 40 CFR part 60, appendix B, as well as daily and periodic data quality checks in accordance with 40 CFR part 60, appendix F, procedure 1.  |
| 4. Non-emergency 4SRB stationary RICE >500 HP located at a major source of HAP                | a. Reduce formaldehyde emissions and using NSCR     | i. Collecting the catalyst inlet temperature data according to §63.6625(b); and   |
|   |   | ii. Reducing these data to 4-hour rolling averages; and   |
|   |   | iii. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and   |
|   |   | iv. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test. |
| 5. Non-emergency 4SRB stationary RICE >500 HP located at a major source of HAP                | a. Reduce formaldehyde emissions and not using NSCR | i. Collecting the approved operating parameter (if any) data according to §63.6625(b); and<br>ii. Reducing these data to 4-hour rolling averages; and   |
|   |   | iii. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.   |
| 6. Non-emergency 4SRB stationary RICE with a brake HP ≥5,000 located at a major source of HAP | a. Reduce formaldehyde emissions                    | Conducting semiannual performance tests for formaldehyde to demonstrate that the required formaldehyde percent reduction is achieved. <sup>a</sup>  |
| 7. New or reconstructed non-emergency stationary RICE >500                                    | a. Limit the concentration of                       | i. Conducting semiannual performance tests for formaldehyde   |

| <b>For each . . .</b>   | <b>Complying with the requirement to . . .</b>  | <b>You must demonstrate continuous compliance by . . .</b>  |
|---|---|---|
| <p>HP located at a major source of HAP and new or reconstructed non-emergency 4SLB stationary RICE 250 ≤HP≤500 located at a major source of HAP</p>   | <p>formaldehyde in the stationary RICE exhaust and using oxidation catalyst or NSCR</p>                                   | <p>to demonstrate that your emissions remain at or below the formaldehyde concentration limit;<sup>a</sup> and<br/>                     ii. Collecting the catalyst inlet temperature data according to §63.6625(b); and</p>  |
|   |   | <p>iii. Reducing these data to 4-hour rolling averages; and</p>   |
|   |   | <p>iv. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and</p>   |
|   |   | <p>v. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.</p>   |
| <p>8. New or reconstructed non-emergency stationary RICE &gt;500 HP located at a major source of HAP and new or reconstructed non-emergency 4SLB stationary RICE 250 ≤HP≤500 located at a major source of HAP</p> | <p>a. Limit the concentration of formaldehyde in the stationary RICE exhaust and not using oxidation catalyst or NSCR</p> | <p>i. Conducting semiannual performance tests for formaldehyde to demonstrate that your emissions remain at or below the formaldehyde concentration limit;<sup>a</sup> and<br/>                     ii. Collecting the approved operating parameter (if any) data according to §63.6625(b); and</p> |
|   |   | <p>iii. Reducing these data to 4-hour rolling averages; and</p>   |
|   |   | <p>iv. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.</p>   |
| <p>9. Existing emergency and black start stationary RICE ≤500 HP located at a major source of HAP, existing non-emergency stationary RICE &lt;100 HP located at a major</p>                                       | <p>a. Work or Management practices</p>  | <p>i. Operating and maintaining the stationary RICE according to the manufacturer's emission-related operation and maintenance instructions; or</p>   |

| For each . . .   | Complying with the requirement to . . .   | You must demonstrate continuous compliance by . . .   |
|--|---|---|
| source of HAP, existing emergency and black start stationary RICE located at an area source of HAP, existing non-emergency stationary CI RICE $\leq 300$ HP located at an area source of HAP, existing non-emergency 2SLB stationary RICE located at an area source of HAP, existing non-emergency landfill or digester gas stationary SI RICE located at an area source of HAP, existing non-emergency 4SLB and 4SRB stationary RICE $\leq 500$ HP located at an area source of HAP, existing non-emergency 4SLB and 4SRB stationary RICE $> 500$ HP located at an area source of HAP that operate 24 hours or less per calendar year |   | ii. Develop and follow your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.   |
| 10. Existing stationary CI RICE $> 500$ HP that are not limited use stationary RICE, and existing 4SLB and 4SRB stationary RICE $> 500$ HP located at an area source of HAP that operate more than 24 hours per calendar year and are not limited use stationary RICE  | a. Reduce CO or formaldehyde emissions, or limit the concentration of formaldehyde or CO in the stationary RICE exhaust, and using oxidation catalyst or NSCR | i. Conducting performance tests every 8,760 hours or 3 years, whichever comes first, for CO or formaldehyde, as appropriate, to demonstrate that the required CO or formaldehyde, as appropriate, percent reduction is achieved or that your emissions remain at or below the CO or formaldehyde concentration limit; and |
|  |   | ii. Collecting the catalyst inlet temperature data according to §63.6625(b); and  |
|  |   | iii. Reducing these data to 4-hour rolling averages; and  |
|  |   | iv. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and  |
|  |   | v. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure   |

| <b>For each . . .</b>   | <b>Complying with the requirement to . . .</b>  | <b>You must demonstrate continuous compliance by . . .</b>  |
|---|---|---|
|   |   | drop across the catalyst is within the operating limitation established during the performance test.  |
| 11. Existing stationary CI RICE >500 HP that are not limited use stationary RICE, and existing 4SLB and 4SRB stationary RICE >500 HP located at an area source of HAP that operate more than 24 hours per calendar year and are not limited use stationary RICE | a. Reduce CO or formaldehyde emissions, or limit the concentration of formaldehyde or CO in the stationary RICE exhaust, and not using oxidation catalyst or NSCR | i. Conducting performance tests every 8,760 hours or 3 years, whichever comes first, for CO or formaldehyde, as appropriate, to demonstrate that the required CO or formaldehyde, as appropriate, percent reduction is achieved or that your emissions remain at or below the CO or formaldehyde concentration limit; and |
|   |   | ii. Collecting the approved operating parameter (if any) data according to §63.6625(b); and   |
|   |   | iii. Reducing these data to 4-hour rolling averages; and  |
|   |   | iv. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.  |
| 12. Existing limited use CI stationary RICE >500 HP and existing limited use 4SLB and 4SRB stationary RICE >500 HP located at an area source of HAP that operate more than 24 hours per calendar year   | a. Reduce CO or formaldehyde emissions or limit the concentration of formaldehyde or CO in the stationary RICE exhaust, and using an oxidation catalyst or NSCR   | i. Conducting performance tests every 8,760 hours or 5 years, whichever comes first, for CO or formaldehyde, as appropriate, to demonstrate that the required CO or formaldehyde, as appropriate, percent reduction is achieved or that your emissions remain at or below the CO or formaldehyde concentration limit; and |
|   |   | ii. Collecting the catalyst inlet temperature data according to §63.6625(b); and  |
|   |   | iii. Reducing these data to 4-hour rolling averages; and  |
|   |   | iv. Maintaining the 4-hour rolling  |

| For each . . .  | Complying with the requirement to . . .   | You must demonstrate continuous compliance by . . .   |
|---|---|---|
|   |   | averages within the operating limitations for the catalyst inlet temperature; and   |
|   |   | v. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.  |
| 13. Existing limited use CI stationary RICE >500 HP and existing limited use 4SLB and 4SRB stationary RICE >500 HP located at an area source of HAP that operate more than 24 hours per calendar year | a. Reduce CO or formaldehyde emissions or limit the concentration of formaldehyde or CO in the stationary RICE exhaust, and not using an oxidation catalyst or NSCR | i. Conducting performance tests every 8,760 hours or 5 years, whichever comes first, for CO or formaldehyde, as appropriate, to demonstrate that the required CO or formaldehyde, as appropriate, percent reduction is achieved or that your emissions remain at or below the CO or formaldehyde concentration limit; and |
|   |   | ii. Collecting the approved operating parameter (if any) data according to §63.6625(b); and   |
|   |   | iii. Reducing these data to 4-hour rolling averages; and  |
|   |   | iv. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.  |

<sup>a</sup>After you have demonstrated compliance for two consecutive tests, you may reduce the frequency of subsequent performance tests to annually. If the results of any subsequent annual performance test indicate the stationary RICE is not in compliance with the CO or formaldehyde emission limitation, or you deviate from any of your operating limitations, you must resume semiannual performance tests.

[76 FR 12870, Mar. 9, 2011]

**Table 7 to Subpart ZZZZ of Part 63—Requirements for Reports**

As stated in §63.6650, you must comply with the following requirements for reports:

| For each ...  | You must submit a ...    | The report must contain ...  | You must submit the report ... |
|---|--------------------------|--|--------------------------------|
| <p>1. Existing non-emergency, non-black start stationary RICE <math>100 \leq HP \leq 500</math> located at a major source of HAP; existing non-emergency, non-black start stationary CI RICE <math>&gt;500</math> HP located at a major source of HAP; existing non-emergency 4SRB stationary RICE <math>&gt;500</math> HP located at a major source of HAP; existing non-emergency, non-black start stationary CI RICE <math>&gt;300</math> HP located at an area source of HAP; existing non-emergency, non-black start 4SLB and 4SRB stationary RICE <math>&gt;500</math> HP located at an area source of HAP and operated more than 24 hours per calendar year; new or reconstructed non-emergency stationary RICE <math>&gt;500</math> HP located at a major source of HAP; and new or reconstructed non-emergency 4SLB stationary RICE <math>250 \leq HP \leq 500</math> located at a major source of HAP</p> | <p>Compliance report</p> | <p>a. If there are no deviations from any emission limitations or operating limitations that apply to you, a statement that there were no deviations from the emission limitations or operating limitations during the reporting period. If there were no periods during which the CMS, including CEMS and CPMS, was out-of-control, as specified in §63.8(c)(7), a statement that there were not periods during which the CMS was out-of-control during the reporting period; or<br/>                     b. If you had a deviation from any emission limitation or operating limitation during the reporting period, the information in §63.6650(d). If there were periods during which the CMS, including CEMS and CPMS, was out-of-control, as specified in §63.8(c)(7), the information in §63.6650(e); or<br/>                     c. If you had a malfunction during the reporting period, the information in §63.6650(c)(4)<br/>                     i. Semiannually according to the requirements in §63.6650(b)(1)–(5) for engines that are not limited use stationary RICE subject to numerical emission limitations; and<br/>                     ii. Annually according to the requirements in §63.6650(b)(6)–(9) for engines that are limited use stationary RICE subject to numerical emission limitations.<br/>                     i. Semiannually according to the requirements in §63.6650(b).<br/>                     i. Semiannually according to the requirements in §63.6650(b).</p> |                                |
| <p>2. New or reconstructed non-emergency stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis</p>   | <p>Report</p>            | <p>a. The fuel flow rate of each fuel and the heating values that were used in your calculations, and you must demonstrate that the percentage of heat input provided by landfill gas or digester gas, is equivalent to 10 percent or more of the gross heat input on an annual basis; and<br/>                     i. Annually, according to the requirements in §63.6650.</p>  |                                |
|   |                          | <p>b. The operating limits provided in your</p>  |                                |

| For each ... | You must submit a ... | The report must contain ...   | You must submit the report ... |
|--------------|-----------------------|---|--------------------------------|
|              |                       | federally enforceable permit, and any deviations from these limits; and<br>i. See item 2.a.i. |                                |
|              |                       | c. Any problems or errors suspected with the meters.<br>i. See item 2.a.i.                    |                                |

[75 FR 51603, Aug. 20, 2010]

**Table 8 to Subpart ZZZZ of Part 63—Applicability of General Provisions to Subpart ZZZZ.**

As stated in §63.6665, you must comply with the following applicable general provisions.

| General provisions citation | Subject of citation   | Applies to subpart | Explanation                           |
|-----------------------------|---|--------------------|---------------------------------------|
| §63.1                       | General applicability of the General Provisions                                   | Yes.               |                                       |
| §63.2                       | Definitions   | Yes                | Additional terms defined in §63.6675. |
| §63.3                       | Units and abbreviations   | Yes.               |                                       |
| §63.4                       | Prohibited activities and circumvention   | Yes.               |                                       |
| §63.5                       | Construction and reconstruction   | Yes.               |                                       |
| §63.6(a)                    | Applicability   | Yes.               |                                       |
| §63.6(b)(1)–(4)             | Compliance dates for new and reconstructed sources                                | Yes.               |                                       |
| §63.6(b)(5)                 | Notification  | Yes.               |                                       |
| §63.6(b)(6)                 | [Reserved]  |                    |                                       |
| §63.6(b)(7)                 | Compliance dates for new and reconstructed area sources that become major sources | Yes.               |                                       |
| §63.6(c)(1)–(2)             | Compliance dates for existing sources   | Yes.               |                                       |
| §63.6(c)(3)–(4)             | [Reserved]  |                    |                                       |
| §63.6(c)(5)                 | Compliance dates for existing area sources that become major                      | Yes.               |                                       |

| General provisions citation | Subject of citation  | Applies to subpart | Explanation  |
|-----------------------------|--|--------------------|--|
|                             | sources  |                    |  |
| §63.6(d)                    | [Reserved]   |                    |  |
| §63.6(e)                    | Operation and maintenance  | No.                |  |
| §63.6(f)(1)                 | Applicability of standards   | No.                |  |
| §63.6(f)(2)                 | Methods for determining compliance                                   | Yes.               |  |
| §63.6(f)(3)                 | Finding of compliance  | Yes.               |  |
| §63.6(g)(1)–(3)             | Use of alternate standard  | Yes.               |  |
| §63.6(h)                    | Opacity and visible emission standards                               | No                 | Subpart ZZZZ does not contain opacity or visible emission standards.             |
| §63.6(i)                    | Compliance extension procedures and criteria                         | Yes.               |  |
| §63.6(j)                    | Presidential compliance exemption                                    | Yes.               |  |
| §63.7(a)(1)–(2)             | Performance test dates   | Yes                | Subpart ZZZZ contains performance test dates at §§63.6610, 63.6611, and 63.6612. |
| §63.7(a)(3)                 | CAA section 114 authority  | Yes.               |  |
| §63.7(b)(1)                 | Notification of performance test                                     | Yes                | Except that §63.7(b)(1) only applies as specified in §63.6645.                   |
| §63.7(b)(2)                 | Notification of rescheduling   | Yes                | Except that §63.7(b)(2) only applies as specified in §63.6645.                   |
| §63.7(c)                    | Quality assurance/test plan  | Yes                | Except that §63.7(c) only applies as specified in §63.6645.                      |
| §63.7(d)                    | Testing facilities   | Yes.               |  |
| §63.7(e)(1)                 | Conditions for conducting performance tests                          | No.                | Subpart ZZZZ specifies conditions for conducting performance tests at §63.6620.  |
| §63.7(e)(2)                 | Conduct of performance tests and reduction of data                   | Yes                | Subpart ZZZZ specifies test methods at §63.6620.                                 |
| §63.7(e)(3)                 | Test run duration  | Yes.               |  |
| §63.7(e)(4)                 | Administrator may require other testing under section 114 of the CAA | Yes.               |  |
| §63.7(f)                    | Alternative test method provisions                                   | Yes.               |  |

| General provisions citation | Subject of citation  | Applies to subpart  | Explanation  |
|-----------------------------|--|---|--|
| §63.7(g)                    | Performance test data analysis, recordkeeping, and reporting | Yes.  |  |
| §63.7(h)                    | Waiver of tests  | Yes.  |  |
| §63.8(a)(1)                 | Applicability of monitoring requirements                     | Yes   | Subpart ZZZZ contains specific requirements for monitoring at §63.6625.                |
| §63.8(a)(2)                 | Performance specifications                                   | Yes.  |  |
| §63.8(a)(3)                 | [Reserved]   |   |  |
| §63.8(a)(4)                 | Monitoring for control devices                               | No.   |  |
| §63.8(b)(1)                 | Monitoring   | Yes.  |  |
| §63.8(b)(2)–(3)             | Multiple effluents and multiple monitoring systems           | Yes.  |  |
| §63.8(c)(1)                 | Monitoring system operation and maintenance                  | Yes.  |  |
| §63.8(c)(1)(i)              | Routine and predictable SSM                                  | Yes.  |  |
| §63.8(c)(1)(ii)             | SSM not in Startup Shutdown Malfunction Plan                 | Yes.  |  |
| §63.8(c)(1)(iii)            | Compliance with operation and maintenance requirements       | Yes.  |  |
| §63.8(c)(2)–(3)             | Monitoring system installation                               | Yes.  |  |
| §63.8(c)(4)                 | Continuous monitoring system (CMS) requirements              | Yes   | Except that subpart ZZZZ does not require Continuous Opacity Monitoring System (COMS). |
| §63.8(c)(5)                 | COMS minimum procedures                                      | No  | Subpart ZZZZ does not require COMS.  |
| §63.8(c)(6)–(8)             | CMS requirements   | Yes   | Except that subpart ZZZZ does not require COMS.  |
| §63.8(d)                    | CMS quality control  | Yes.  |  |
| §63.8(e)                    | CMS performance evaluation                                   | Yes   | Except for §63.8(e)(5)(ii), which applies to COMS.                                     |
|                             |  | Except that §63.8(e) only applies as specified in §63.6645. |  |
| §63.8(f)(1)–(5)             | Alternative monitoring method                                | Yes   | Except that §63.8(f)(4) only applies as specified in §63.6645.                         |
| §63.8(f)(6)                 | Alternative to relative accuracy                             | Yes   | Except that §63.8(f)(6) only   |

| General provisions citation | Subject of citation   | Applies to subpart  | Explanation  |
|-----------------------------|---|---|--|
|                             | test  |   | applies as specified in §63.6645.  |
| §63.8(g)                    | Data reduction  | Yes   | Except that provisions for COMS are not applicable. Averaging periods for demonstrating compliance are specified at §§63.6635 and 63.6640. |
| §63.9(a)                    | Applicability and State delegation of notification requirements | Yes.  |  |
| §63.9(b)(1)–(5)             | Initial notifications   | Yes   | Except that §63.9(b)(3) is reserved.   |
|                             |   | Except that §63.9(b) only applies as specified in §63.6645. |  |
| §63.9(c)                    | Request for compliance extension                                | Yes   | Except that §63.9(c) only applies as specified in §63.6645.  |
| §63.9(d)                    | Notification of special compliance requirements for new sources | Yes   | Except that §63.9(d) only applies as specified in §63.6645.  |
| §63.9(e)                    | Notification of performance test                                | Yes   | Except that §63.9(e) only applies as specified in §63.6645.  |
| §63.9(f)                    | Notification of visible emission (VE)/opacity test              | No  | Subpart ZZZZ does not contain opacity or VE standards.   |
| §63.9(g)(1)                 | Notification of performance evaluation                          | Yes   | Except that §63.9(g) only applies as specified in §63.6645.  |
| §63.9(g)(2)                 | Notification of use of COMS data                                | No  | Subpart ZZZZ does not contain opacity or VE standards.   |
| §63.9(g)(3)                 | Notification that criterion for alternative to RATA is exceeded | Yes   | If alternative is in use.  |
|                             |   | Except that §63.9(g) only applies as specified in §63.6645. |  |
| §63.9(h)(1)–(6)             | Notification of compliance status                               | Yes   | Except that notifications for sources using a CEMS are due 30 days after completion of performance evaluations. §63.9(h)(4) is reserved.   |
|                             |   |   | Except that §63.9(h) only applies as specified in §63.6645.  |
| §63.9(i)                    | Adjustment of submittal   | Yes.  |  |

| General provisions citation | Subject of citation                                   | Applies to subpart | Explanation  |
|-----------------------------|---|--------------------|--|
|                             | deadlines   |                    |  |
| §63.9(j)                    | Change in previous information                        | Yes.               |  |
| §63.10(a)                   | Administrative provisions for recordkeeping/reporting | Yes.               |  |
| §63.10(b)(1)                | Record retention                                      | Yes.               |  |
| §63.10(b)(2)(i)–(v)         | Records related to SSM                                | No.                |  |
| §63.10(b)(2)(vi)–(xi)       | Records   | Yes.               |  |
| §63.10(b)(2)(xii)           | Record when under waiver                              | Yes.               |  |
| §63.10(b)(2)(xiii)          | Records when using alternative to RATA                | Yes                | For CO standard if using RATA alternative.             |
| §63.10(b)(2)(xiv)           | Records of supporting documentation                   | Yes.               |  |
| §63.10(b)(3)                | Records of applicability determination                | Yes.               |  |
| §63.10(c)                   | Additional records for sources using CEMS             | Yes                | Except that §63.10(c)(2)–(4) and (9) are reserved.     |
| §63.10(d)(1)                | General reporting requirements                        | Yes.               |  |
| §63.10(d)(2)                | Report of performance test results                    | Yes.               |  |
| §63.10(d)(3)                | Reporting opacity or VE observations                  | No                 | Subpart ZZZZ does not contain opacity or VE standards. |
| §63.10(d)(4)                | Progress reports                                      | Yes.               |  |
| §63.10(d)(5)                | Startup, shutdown, and malfunction reports            | No.                |  |
| §63.10(e)(1) and (2)(i)     | Additional CMS Reports                                | Yes.               |  |
| §63.10(e)(2)(ii)            | COMS-related report                                   | No                 | Subpart ZZZZ does not require COMS.                    |
| §63.10(e)(3)                | Excess emission and parameter exceedances reports     | Yes.               | Except that §63.10(e)(3)(i) (C) is reserved.           |
| §63.10(e)(4)                | Reporting COMS data                                   | No                 | Subpart ZZZZ does not require COMS.                    |
| §63.10(f)                   | Waiver for recordkeeping/reporting                    | Yes.               |  |
| §63.11                      | Flares  | No.                |  |
| §63.12                      | State authority and delegations                       | Yes.               |  |

| <b>General provisions citation</b> | <b>Subject of citation</b>  | <b>Applies to subpart</b> | <b>Explanation</b> |
|------------------------------------|-----------------------------|---------------------------|--------------------|
| §63.13                             | Addresses                   | Yes.                      |                    |
| §63.14                             | Incorporation by reference  | Yes.                      |                    |
| §63.15                             | Availability of information | Yes.                      |                    |

[75 FR 9688, Mar. 3, 2010]

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

**Attachment C  
to a Part 70 Operating Permit Renewal**

**Source Background and Description**

|                                      |  |
|--------------------------------------|--|
| Source Name:                         | Honeywell International, Inc.              |
| Source Location:                     | 3520 Westmoor Street, South Bend, IN 46628 |
| County:                              | St. Joseph                                 |
| SIC Code:                            | 3728                                       |
| Permit Renewal No.:                  | T141-26745-00172                           |
| Significant Source Modification No.: | 141-31500-00172                            |
| Permit Reviewer:                     | Kristen Willoughby                         |

**Subpart CCCCCC—National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities**

**Source:** 73 FR 1945, Jan. 10, 2008, unless otherwise noted.

**What This Subpart Covers**

**§ 63.11110 What is the purpose of this subpart?**

This subpart establishes national emission limitations and management practices for hazardous air pollutants (HAP) emitted from the loading of gasoline storage tanks at gasoline dispensing facilities (GDF). This subpart also establishes requirements to demonstrate compliance with the emission limitations and management practices.

**§ 63.11111 Am I subject to the requirements in this subpart?**

(a) The affected source to which this subpart applies is each GDF that is located at an area source. The affected source includes each gasoline cargo tank during the delivery of product to a GDF and also includes each storage tank.

(b) If your GDF has a monthly throughput of less than 10,000 gallons of gasoline, you must comply with the requirements in §63.11116.

(c) If your GDF has a monthly throughput of 10,000 gallons of gasoline or more, you must comply with the requirements in §63.11117.

(d) If your GDF has a monthly throughput of 100,000 gallons of gasoline or more, you must comply with the requirements in §63.11118.

(e) An affected source shall, upon request by the Administrator, demonstrate that their monthly throughput is less than the 10,000-gallon or the 100,000-gallon threshold level, as applicable. For new or reconstructed affected sources, as specified in §63.11112(b) and (c), recordkeeping to document monthly throughput must begin upon startup of the affected source. For existing sources, as specified in §63.11112(d), recordkeeping to document monthly throughput must begin on January 10, 2008. For existing sources that are subject to this subpart only because they load gasoline into fuel tanks other than those in motor vehicles, as defined in §63.11132, recordkeeping to document monthly throughput must begin on January 24, 2011. Records required under this paragraph shall be kept for a period of 5 years.

(f) If you are an owner or operator of affected sources, as defined in paragraph (a) of this section, you are not required to obtain a permit under 40 CFR part 70 or 40 CFR part 71 as a result of being subject to this subpart.

However, you must still apply for and obtain a permit under 40 CFR part 70 or 40 CFR part 71 if you meet one or more of the applicability criteria found in 40 CFR 70.3(a) and (b) or 40 CFR 71.3(a) and (b).

(g) The loading of aviation gasoline into storage tanks at airports, and the subsequent transfer of aviation gasoline within the airport, is not subject to this subpart.

(h) Monthly throughput is the total volume of gasoline loaded into, or dispensed from, all the gasoline storage tanks located at a single affected GDF. If an area source has two or more GDF at separate locations within the area source, each GDF is treated as a separate affected source.

(i) If your affected source's throughput ever exceeds an applicable throughput threshold, the affected source will remain subject to the requirements for sources above the threshold, even if the affected source throughput later falls below the applicable throughput threshold.

(j) The dispensing of gasoline from a fixed gasoline storage tank at a GDF into a portable gasoline tank for the on-site delivery and subsequent dispensing of the gasoline into the fuel tank of a motor vehicle or other gasoline-fueled engine or equipment used within the area source is only subject to §63.11116 of this subpart.

(k) For any affected source subject to the provisions of this subpart and another Federal rule, you may elect to comply only with the more stringent provisions of the applicable subparts. You must consider all provisions of the rules, including monitoring, recordkeeping, and reporting. You must identify the affected source and provisions with which you will comply in your Notification of Compliance Status required under §63.11124. You also must demonstrate in your Notification of Compliance Status that each provision with which you will comply is at least as stringent as the otherwise applicable requirements in this subpart. You are responsible for making accurate determinations concerning the more stringent provisions, and noncompliance with this rule is not excused if it is later determined that your determination was in error, and, as a result, you are violating this subpart. Compliance with this rule is your responsibility and the Notification of Compliance Status does not alter or affect that responsibility.

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4181, Jan. 24, 2011]

### **§ 63.11112 What parts of my affected source does this subpart cover?**

(a) The emission sources to which this subpart applies are gasoline storage tanks and associated equipment components in vapor or liquid gasoline service at new, reconstructed, or existing GDF that meet the criteria specified in §63.11111. Pressure/Vacuum vents on gasoline storage tanks and the equipment necessary to unload product from cargo tanks into the storage tanks at GDF are covered emission sources. The equipment used for the refueling of motor vehicles is not covered by this subpart.

(b) An affected source is a new affected source if you commenced construction on the affected source after November 9, 2006, and you meet the applicability criteria in §63.11111 at the time you commenced operation.

(c) An affected source is reconstructed if you meet the criteria for reconstruction as defined in §63.2.

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

### **§ 63.11113 When do I have to comply with this subpart?**

(a) If you have a new or reconstructed affected source, you must comply with this subpart according to paragraphs (a)(1) and (2) of this section, except as specified in paragraph (d) of this section.

(1) If you start up your affected source before January 10, 2008, you must comply with the standards in this subpart no later than January 10, 2008.

(2) If you start up your affected source after January 10, 2008, you must comply with the standards in this subpart upon startup of your affected source.

(b) If you have an existing affected source, you must comply with the standards in this subpart no later than January 10, 2011.

(c) If you have an existing affected source that becomes subject to the control requirements in this subpart because of an increase in the monthly throughput, as specified in §63.11111(c) or §63.11111(d), you must comply with the standards in this subpart no later than 3 years after the affected source becomes subject to the control requirements in this subpart.

(d) If you have a new or reconstructed affected source and you are complying with Table 1 to this subpart, you must comply according to paragraphs (d)(1) and (2) of this section.

(1) If you start up your affected source from November 9, 2006 to September 23, 2008, you must comply no later than September 23, 2008.

(2) If you start up your affected source after September 23, 2008, you must comply upon startup of your affected source.

(e) The initial compliance demonstration test required under §63.11120(a)(1) and (2) must be conducted as specified in paragraphs (e)(1) and (2) of this section.

(1) If you have a new or reconstructed affected source, you must conduct the initial compliance test upon installation of the complete vapor balance system.

(2) If you have an existing affected source, you must conduct the initial compliance test as specified in paragraphs (e)(2)(i) or (e)(2)(ii) of this section.

(i) For vapor balance systems installed on or before December 15, 2009, you must test no later than 180 days after the applicable compliance date specified in paragraphs (b) or (c) of this section.

(ii) For vapor balance systems installed after December 15, 2009, you must test upon installation of the complete vapor balance system.

(f) If your GDF is subject to the control requirements in this subpart only because it loads gasoline into fuel tanks other than those in motor vehicles, as defined in §63.11132, you must comply with the standards in this subpart as specified in paragraphs (f)(1) or (f)(2) of this section.

(1) If your GDF is an existing facility, you must comply by January 24, 2014.

(2) If your GDF is a new or reconstructed facility, you must comply by the dates specified in paragraphs (f)(2)(i) and (ii) of this section.

(i) If you start up your GDF after December 15, 2009, but before January 24, 2011, you must comply no later than January 24, 2011.

(ii) If you start up your GDF after January 24, 2011, you must comply upon startup of your GDF.

[73 FR 1945, Jan. 10, 2008, as amended at 73 FR 35944, June 25, 2008; 76 FR 4181, Jan. 24, 2011]

## **Emission Limitations and Management Practices**

### **§ 63.11115 What are my general duties to minimize emissions?**

Each owner or operator of an affected source under this subpart must comply with the requirements of paragraphs (a) and (b) of this section.

(a) You must, at all times, operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source.

(b) You must keep applicable records and submit reports as specified in §63.11125(d) and §63.11126(b).

[76 FR 4182, Jan. 24, 2011]

**§ 63.11116 Requirements for facilities with monthly throughput of less than 10,000 gallons of gasoline.**

(a) You must not allow gasoline to be handled in a manner that would result in vapor releases to the atmosphere for extended periods of time. Measures to be taken include, but are not limited to, the following:

- (1) Minimize gasoline spills;
- (2) Clean up spills as expeditiously as practicable;
- (3) Cover all open gasoline containers and all gasoline storage tank fill-pipes with a gasketed seal when not in use;
- (4) Minimize gasoline sent to open waste collection systems that collect and transport gasoline to reclamation and recycling devices, such as oil/water separators.

(b) You are not required to submit notifications or reports as specified in §63.11125, §63.11126, or subpart A of this part, but you must have records available within 24 hours of a request by the Administrator to document your gasoline throughput.

(c) You must comply with the requirements of this subpart by the applicable dates specified in §63.11113.

(d) Portable gasoline containers that meet the requirements of 40 CFR part 59, subpart F, are considered acceptable for compliance with paragraph (a)(3) of this section.

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4182, Jan. 24, 2011]

**§ 63.11117 Requirements for facilities with monthly throughput of 10,000 gallons of gasoline or more.**

(a) You must comply with the requirements in section §63.11116(a).

(b) Except as specified in paragraph (c) of this section, you must only load gasoline into storage tanks at your facility by utilizing submerged filling, as defined in §63.11132, and as specified in paragraphs (b)(1), (b)(2), or (b)(3) of this section. The applicable distances in paragraphs (b)(1) and (2) shall be measured from the point in the opening of the submerged fill pipe that is the greatest distance from the bottom of the storage tank.

(1) Submerged fill pipes installed on or before November 9, 2006, must be no more than 12 inches from the bottom of the tank.

(2) Submerged fill pipes installed after November 9, 2006, must be no more than 6 inches from the bottom of the tank.

(3) Submerged fill pipes not meeting the specifications of paragraphs (b)(1) or (b)(2) of this section are allowed if the owner or operator can demonstrate that the liquid level in the tank is always above the entire opening of the fill pipe.

Documentation providing such demonstration must be made available for inspection by the Administrator's delegated representative during the course of a site visit.

(c) Gasoline storage tanks with a capacity of less than 250 gallons are not required to comply with the submerged fill requirements in paragraph (b) of this section, but must comply only with all of the requirements in §63.11116.

(d) You must have records available within 24 hours of a request by the Administrator to document your gasoline throughput.

(e) You must submit the applicable notifications as required under §63.11124(a).

(f) You must comply with the requirements of this subpart by the applicable dates contained in §63.11113.

[73 FR 1945, Jan. 10, 2008, as amended at 73 FR 12276, Mar. 7, 2008; 76 FR 4182, Jan. 24, 2011]

**§ 63.11118 Requirements for facilities with monthly throughput of 100,000 gallons of gasoline or more.**

(a) You must comply with the requirements in §§63.11116(a) and 63.11117(b).

(b) Except as provided in paragraph (c) of this section, you must meet the requirements in either paragraph (b)(1) or paragraph (b)(2) of this section.

(1) Each management practice in Table 1 to this subpart that applies to your GDF.

(2) If, prior to January 10, 2008, you satisfy the requirements in both paragraphs (b)(2)(i) and (ii) of this section, you will be deemed in compliance with this subsection.

(i) You operate a vapor balance system at your GDF that meets the requirements of either paragraph (b)(2)(i)(A) or paragraph (b)(2)(i)(B) of this section.

(A) Achieves emissions reduction of at least 90 percent.

(B) Operates using management practices at least as stringent as those in Table 1 to this subpart.

(ii) Your gasoline dispensing facility is in compliance with an enforceable State, local, or tribal rule or permit that contains requirements of either paragraph (b)(2)(i)(A) or paragraph (b)(2)(i)(B) of this section.

(c) The emission sources listed in paragraphs (c)(1) through (3) of this section are not required to comply with the control requirements in paragraph (b) of this section, but must comply with the requirements in §63.11117.

(1) Gasoline storage tanks with a capacity of less than 250 gallons that are constructed after January 10, 2008.

(2) Gasoline storage tanks with a capacity of less than 2,000 gallons that were constructed before January 10, 2008.

(3) Gasoline storage tanks equipped with floating roofs, or the equivalent.

(d) Cargo tanks unloading at GDF must comply with the management practices in Table 2 to this subpart.

(e) You must comply with the applicable testing requirements contained in §63.11120.

(f) You must submit the applicable notifications as required under §63.11124.

(g) You must keep records and submit reports as specified in §§63.11125 and 63.11126.

(h) You must comply with the requirements of this subpart by the applicable dates contained in §63.11113.

[73 FR 1945, Jan. 10, 2008, as amended at 73 FR 12276, Mar. 7, 2008]

## Testing and Monitoring Requirements

### § 63.11120 What testing and monitoring requirements must I meet?

(a) Each owner or operator, at the time of installation, as specified in §63.11113(e), of a vapor balance system required under §63.11118(b)(1), and every 3 years thereafter, must comply with the requirements in paragraphs (a)(1) and (2) of this section.

(1) You must demonstrate compliance with the leak rate and cracking pressure requirements, specified in item 1(g) of Table 1 to this subpart, for pressure-vacuum vent valves installed on your gasoline storage tanks using the test methods identified in paragraph (a)(1)(i) or paragraph (a)(1)(ii) of this section.

(i) California Air Resources Board Vapor Recovery Test Procedure TP–201.1E,—Leak Rate and Cracking Pressure of Pressure/Vacuum Vent Valves, adopted October 8, 2003 (incorporated by reference, see §63.14).

(ii) Use alternative test methods and procedures in accordance with the alternative test method requirements in §63.7(f).

(2) You must demonstrate compliance with the static pressure performance requirement specified in item 1(h) of Table 1 to this subpart for your vapor balance system by conducting a static pressure test on your gasoline storage tanks using the test methods identified in paragraphs (a)(2)(i), (a)(2)(ii), or (a)(2)(iii) of this section.

(i) California Air Resources Board Vapor Recovery Test Procedure TP–201.3,—Determination of 2-Inch WC Static Pressure Performance of Vapor Recovery Systems of Dispensing Facilities, adopted April 12, 1996, and amended March 17, 1999 (incorporated by reference, see §63.14).

(ii) Use alternative test methods and procedures in accordance with the alternative test method requirements in §63.7(f).

(iii) Bay Area Air Quality Management District Source Test Procedure ST–30—Static Pressure Integrity Test—Underground Storage Tanks, adopted November 30, 1983, and amended December 21, 1994 (incorporated by reference, see §63.14).

(b) Each owner or operator choosing, under the provisions of §63.6(g), to use a vapor balance system other than that described in Table 1 to this subpart must demonstrate to the Administrator or delegated authority under paragraph §63.11131(a) of this subpart, the equivalency of their vapor balance system to that described in Table 1 to this subpart using the procedures specified in paragraphs (b)(1) through (3) of this section.

(1) You must demonstrate initial compliance by conducting an initial performance test on the vapor balance system to demonstrate that the vapor balance system achieves 95 percent reduction using the California Air Resources Board Vapor Recovery Test Procedure TP–201.1,—Volumetric Efficiency for Phase I Vapor Recovery Systems, adopted April 12, 1996, and amended February 1, 2001, and October 8, 2003, (incorporated by reference, see §63.14).

(2) You must, during the initial performance test required under paragraph (b)(1) of this section, determine and document alternative acceptable values for the leak rate and cracking pressure requirements specified in item 1(g) of Table 1 to this subpart and for the static pressure performance requirement in item 1(h) of Table 1 to this subpart.

(3) You must comply with the testing requirements specified in paragraph (a) of this section.

(c) Conduct of performance tests. Performance tests conducted for this subpart shall be conducted under such conditions as the Administrator specifies to the owner or operator based on representative performance ( *i.e.*, performance based on normal operating conditions) of the affected source. Upon request, the owner or operator shall

make available to the Administrator such records as may be necessary to determine the conditions of performance tests.

(d) Owners and operators of gasoline cargo tanks subject to the provisions of Table 2 to this subpart must conduct annual certification testing according to the vapor tightness testing requirements found in §63.11092(f).

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4182, Jan. 24, 2011]

## Notifications, Records, and Reports

### § 63.11124 What notifications must I submit and when?

(a) Each owner or operator subject to the control requirements in §63.11117 must comply with paragraphs (a)(1) through (3) of this section.

(1) You must submit an Initial Notification that you are subject to this subpart by May 9, 2008, or at the time you become subject to the control requirements in §63.11117, unless you meet the requirements in paragraph (a)(3) of this section. If your affected source is subject to the control requirements in §63.11117 only because it loads gasoline into fuel tanks other than those in motor vehicles, as defined in §63.11132, you must submit the Initial Notification by May 24, 2011. The Initial Notification must contain the information specified in paragraphs (a)(1)(i) through (iii) of this section. The notification must be submitted to the applicable EPA Regional Office and delegated State authority as specified in §63.13.

(i) The name and address of the owner and the operator.

(ii) The address (i.e., physical location) of the GDF.

(iii) A statement that the notification is being submitted in response to this subpart and identifying the requirements in paragraphs (a) through (c) of §63.11117 that apply to you.

(2) You must submit a Notification of Compliance Status to the applicable EPA Regional Office and the delegated State authority, as specified in §63.13, within 60 days of the applicable compliance date specified in §63.11113, unless you meet the requirements in paragraph (a)(3) of this section. The Notification of Compliance Status must be signed by a responsible official who must certify its accuracy, must indicate whether the source has complied with the requirements of this subpart, and must indicate whether the facilities' monthly throughput is calculated based on the volume of gasoline loaded into all storage tanks or on the volume of gasoline dispensed from all storage tanks. If your facility is in compliance with the requirements of this subpart at the time the Initial Notification required under paragraph (a)(1) of this section is due, the Notification of Compliance Status may be submitted in lieu of the Initial Notification provided it contains the information required under paragraph (a)(1) of this section.

(3) If, prior to January 10, 2008, you are operating in compliance with an enforceable State, local, or tribal rule or permit that requires submerged fill as specified in §63.11117(b), you are not required to submit an Initial Notification or a Notification of Compliance Status under paragraph (a)(1) or paragraph (a)(2) of this section.

(b) Each owner or operator subject to the control requirements in §63.11118 must comply with paragraphs (b)(1) through (5) of this section.

(1) You must submit an Initial Notification that you are subject to this subpart by May 9, 2008, or at the time you become subject to the control requirements in §63.11118. If your affected source is subject to the control requirements in §63.11118 only because it loads gasoline into fuel tanks other than those in motor vehicles, as defined in §63.11132, you must submit the Initial Notification by May 24, 2011. The Initial Notification must contain the information specified in paragraphs (b)(1)(i) through (iii) of this section. The notification must be submitted to the applicable EPA Regional Office and delegated State authority as specified in §63.13.

(i) The name and address of the owner and the operator.

(ii) The address (i.e., physical location) of the GDF.

(iii) A statement that the notification is being submitted in response to this subpart and identifying the requirements in paragraphs (a) through (c) of §63.11118 that apply to you.

(2) You must submit a Notification of Compliance Status to the applicable EPA Regional Office and the delegated State authority, as specified in §63.13, in accordance with the schedule specified in §63.9(h). The Notification of Compliance Status must be signed by a responsible official who must certify its accuracy, must indicate whether the source has complied with the requirements of this subpart, and must indicate whether the facility's throughput is determined based on the volume of gasoline loaded into all storage tanks or on the volume of gasoline dispensed from all storage tanks. If your facility is in compliance with the requirements of this subpart at the time the Initial Notification required under paragraph (b)(1) of this section is due, the Notification of Compliance Status may be submitted in lieu of the Initial Notification provided it contains the information required under paragraph (b)(1) of this section.

(3) If, prior to January 10, 2008, you satisfy the requirements in both paragraphs (b)(3)(i) and (ii) of this section, you are not required to submit an Initial Notification or a Notification of Compliance Status under paragraph (b)(1) or paragraph (b)(2) of this subsection.

(i) You operate a vapor balance system at your gasoline dispensing facility that meets the requirements of either paragraphs (b)(3)(i)(A) or (b)(3)(i)(B) of this section.

(A) Achieves emissions reduction of at least 90 percent.

(B) Operates using management practices at least as stringent as those in Table 1 to this subpart.

(ii) Your gasoline dispensing facility is in compliance with an enforceable State, local, or tribal rule or permit that contains requirements of either paragraphs (b)(3)(i)(A) or (b)(3)(i)(B) of this section.

(4) You must submit a Notification of Performance Test, as specified in §63.9(e), prior to initiating testing required by §63.11120(a) and (b).

(5) You must submit additional notifications specified in §63.9, as applicable.

[73 FR 1945, Jan. 10, 2008, as amended at 73 FR 12276, Mar. 7, 2008; 76 FR 4182, Jan. 24, 2011]

### **§ 63.11125 What are my recordkeeping requirements?**

(a) Each owner or operator subject to the management practices in §63.11118 must keep records of all tests performed under §63.11120(a) and (b).

(b) Records required under paragraph (a) of this section shall be kept for a period of 5 years and shall be made available for inspection by the Administrator's delegated representatives during the course of a site visit.

(c) Each owner or operator of a gasoline cargo tank subject to the management practices in Table 2 to this subpart must keep records documenting vapor tightness testing for a period of 5 years. Documentation must include each of the items specified in §63.11094(b)(2)(i) through (viii). Records of vapor tightness testing must be retained as specified in either paragraph (c)(1) or paragraph (c)(2) of this section.

(1) The owner or operator must keep all vapor tightness testing records with the cargo tank.

(2) As an alternative to keeping all records with the cargo tank, the owner or operator may comply with the requirements of paragraphs (c)(2)(i) and (ii) of this section.

(i) The owner or operator may keep records of only the most recent vapor tightness test with the cargo tank, and keep records for the previous 4 years at their office or another central location.

(ii) Vapor tightness testing records that are kept at a location other than with the cargo tank must be instantly available ( e.g., via e-mail or facsimile) to the Administrator's delegated representative during the course of a site visit or within a mutually agreeable time frame. Such records must be an exact duplicate image of the original paper copy record with certifying signatures.

(d) Each owner or operator of an affected source under this subpart shall keep records as specified in paragraphs (d)(1) and (2) of this section.

(1) Records of the occurrence and duration of each malfunction of operation ( i.e., process equipment) or the air pollution control and monitoring equipment.

(2) Records of actions taken during periods of malfunction to minimize emissions in accordance with §63.11115(a), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4183, Jan. 24, 2011]

### **§ 63.11126 What are my reporting requirements?**

(a) Each owner or operator subject to the management practices in §63.11118 shall report to the Administrator the results of all volumetric efficiency tests required under §63.11120(b). Reports submitted under this paragraph must be submitted within 180 days of the completion of the performance testing.

(b) Each owner or operator of an affected source under this subpart shall report, by March 15 of each year, the number, duration, and a brief description of each type of malfunction which occurred during the previous calendar year and which caused or may have caused any applicable emission limitation to be exceeded. The report must also include a description of actions taken by an owner or operator during a malfunction of an affected source to minimize emissions in accordance with §63.11115(a), including actions taken to correct a malfunction. No report is necessary for a calendar year in which no malfunctions occurred.

[76 FR 4183, Jan. 24, 2011]

### **Other Requirements and Information**

#### **§ 63.11130 What parts of the General Provisions apply to me?**

Table 3 to this subpart shows which parts of the General Provisions apply to you.

#### **§ 63.11131 Who implements and enforces this subpart?**

(a) This subpart can be implemented and enforced by the U.S. EPA or a delegated authority such as the applicable State, local, or tribal agency. If the U.S. EPA Administrator has delegated authority to a State, local, or tribal agency, then that agency, in addition to the U.S. EPA, has the authority to implement and enforce this subpart. Contact the applicable U.S. EPA Regional Office to find out if implementation and enforcement of this subpart is delegated to a 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 of U.S. EPA and cannot be transferred to the State, local, or tribal agency.

(c) The authorities that cannot be delegated to State, local, or tribal agencies are as specified in paragraphs (c)(1) through (3) of this section.

(1) Approval of alternatives to the requirements in §§63.11116 through 63.11118 and 63.11120.

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

(3) Approval of major alternatives to recordkeeping and reporting under §63.10(f), as defined in §63.90, and as required in this subpart.

### **§ 63.11132 What definitions apply to this subpart?**

As used in this subpart, all terms not defined herein shall have the meaning given them in the Clean Air Act (CAA), or in subparts A and BBBBBB of this part. For purposes of this subpart, definitions in this section supersede definitions in other parts or subparts.

*Dual-point vapor balance system* means a type of vapor balance system in which the storage tank is equipped with an entry port for a gasoline fill pipe and a separate exit port for a vapor connection.

*Gasoline* means any petroleum distillate or petroleum distillate/alcohol blend having a Reid vapor pressure of 27.6 kilopascals or greater, which is used as a fuel for internal combustion engines.

*Gasoline cargo tank* means a delivery tank truck or railcar which is loading or unloading gasoline, or which has loaded or unloaded gasoline on the immediately previous load.

*Gasoline dispensing facility (GDF)* means any stationary facility which dispenses gasoline into the fuel tank of a motor vehicle, motor vehicle engine, nonroad vehicle, or nonroad engine, including a nonroad vehicle or nonroad engine used solely for competition. These facilities include, but are not limited to, facilities that dispense gasoline into on- and off-road, street, or highway motor vehicles, lawn equipment, boats, test engines, landscaping equipment, generators, pumps, and other gasoline-fueled engines and equipment.

*Monthly throughput* means the total volume of gasoline that is loaded into, or dispensed from, all gasoline storage tanks at each GDF during a month. Monthly throughput is calculated by summing the volume of gasoline loaded into, or dispensed from, all gasoline storage tanks at each GDF during the current day, plus the total volume of gasoline loaded into, or dispensed from, all gasoline storage tanks at each GDF during the previous 364 days, and then dividing that sum by 12.

*Motor vehicle* means any self-propelled vehicle designed for transporting persons or property on a street or highway.

*Nonroad engine* means an internal combustion engine (including the fuel system) that is not used in a motor vehicle or a vehicle used solely for competition, or that is not subject to standards promulgated under section 7411 of this title or section 7521 of this title.

*Nonroad vehicle* means a vehicle that is powered by a nonroad engine, and that is not a motor vehicle or a vehicle used solely for competition.

*Submerged filling* means, for the purposes of this subpart, the filling of a gasoline storage tank through a submerged fill pipe whose discharge is no more than the applicable distance specified in §63.11117(b) from the bottom of the tank. Bottom filling of gasoline storage tanks is included in this definition.

*Vapor balance system* means a combination of pipes and hoses that create a closed system between the vapor spaces of an unloading gasoline cargo tank and a receiving storage tank such that vapors displaced from the storage tank are transferred to the gasoline cargo tank being unloaded.

*Vapor-tight* means equipment that allows no loss of vapors. Compliance with vapor-tight requirements can be determined by checking to ensure that the concentration at a potential leak source is not equal to or greater than 100 percent of the Lower Explosive Limit when measured with a combustible gas detector, calibrated with propane, at a distance of 1 inch from the source.

*Vapor-tight gasoline cargo tank* means a gasoline cargo tank which has demonstrated within the 12 preceding months that it meets the annual certification test requirements in §63.11092(f) of this part.

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4183, Jan. 24, 2011]

**Table 1 to Subpart CCCCCC of Part 63—Applicability Criteria and Management Practices for Gasoline Dispensing Facilities With Monthly Throughput of 100,000 Gallons of Gasoline or More<sup>1</sup>**

| If you own or operate   | Then you must  |
|---|--|
| 1. A new, reconstructed, or existing GDF subject to §63.11118 | Install and operate a vapor balance system on your gasoline storage tanks that meets the design criteria in paragraphs (a) through (h).  |
|   | (a) All vapor connections and lines on the storage tank shall be equipped with closures that seal upon disconnect.   |
|   | (b) The vapor line from the gasoline storage tank to the gasoline cargo tank shall be vapor-tight, as defined in §63.11132.  |
|   | (c) The vapor balance system shall be designed such that the pressure in the tank truck does not exceed 18 inches water pressure or 5.9 inches water vacuum during product transfer.   |
|   | (d) The vapor recovery and product adaptors, and the method of connection with the delivery elbow, shall be designed so as to prevent the over-tightening or loosening of fittings during normal delivery operations.  |
|   | (e) If a gauge well separate from the fill tube is used, it shall be provided with a submerged drop tube that extends the same distance from the bottom of the storage tank as specified in §63.11117(b).  |
|   | (f) Liquid fill connections for all systems shall be equipped with vapor-tight caps.   |
|   | (g) Pressure/vacuum (PV) vent valves shall be installed on the storage tank vent pipes. The pressure specifications for PV vent valves shall be: a positive pressure setting of 2.5 to 6.0 inches of water and a negative pressure setting of 6.0 to 10.0 inches of water. The total leak rate of all PV vent valves at an affected facility, including connections, shall not exceed 0.17 cubic foot per hour at a pressure of 2.0 inches of water and 0.63 cubic foot per hour at a vacuum of 4 inches of water. |
|   | (h) The vapor balance system shall be capable of meeting the static pressure performance requirement of the following equation:  |
|   | $P_f = 2e^{-500.887/v}$  |
|   | Where:   |
|   | $P_f$ = Minimum allowable final pressure, inches of water.   |
|   | $v$ = Total ullage affected by the test, gallons.  |
|   | $e$ = Dimensionless constant equal to approximately 2.718.   |
|   | $2$ = The initial pressure, inches water.  |

| If you own or operate   | Then you must  |
|---|--|
| 2. A new or reconstructed GDF, or any storage tank(s) constructed after November 9, 2006, at an existing affected facility subject to §63.11118 | Equip your gasoline storage tanks with a dual-point vapor balance system, as defined in §63.11132, and comply with the requirements of item 1 in this Table. |

<sup>1</sup>The management practices specified in this Table are not applicable if you are complying with the requirements in §63.11118(b)(2), except that if you are complying with the requirements in §63.11118(b)(2)(i)(B), you must operate using management practices at least as stringent as those listed in this Table.

[73 FR 1945, Jan. 10, 2008, as amended at 73 FR 35944, June 25, 2008; 76 FR 4184, Jan. 24, 2011]

**Table 2 to Subpart CCCCCC of Part 63—Applicability Criteria and Management Practices for Gasoline Cargo Tanks Unloading at Gasoline Dispensing Facilities With Monthly Throughput of 100,000 Gallons of Gasoline or More**

| If you own or operate | Then you must   |
|-----------------------|---|
| A gasoline cargo tank | Not unload gasoline into a storage tank at a GDF subject to the control requirements in this subpart unless the following conditions are met:   |
|                       | (i) All hoses in the vapor balance system are properly connected,   |
|                       | (ii) The adapters or couplers that attach to the vapor line on the storage tank have closures that seal upon disconnect,  |
|                       | (iii) All vapor return hoses, couplers, and adapters used in the gasoline delivery are vapor-tight,   |
|                       | (iv) All tank truck vapor return equipment is compatible in size and forms a vapor-tight connection with the vapor balance equipment on the GDF storage tank, and   |
|                       | (v) All hatches on the tank truck are closed and securely fastened.   |
|                       | (vi) The filling of storage tanks at GDF shall be limited to unloading from vapor-tight gasoline cargo tanks. Documentation that the cargo tank has met the specifications of EPA Method 27 shall be carried with the cargo tank, as specified in §63.11125(c). |

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4184, Jan. 24, 2011]

**Table 3 to Subpart CCCCCC of Part 63—Applicability of General Provisions**

| Citation | Subject       | Brief description   | Applies to subpart CCCCCC                      |
|----------|---------------|---|--|
| §63.1    | Applicability | Initial applicability determination; applicability after standard established; permit requirements; extensions, notifications | Yes, specific requirements given in §63.11111. |

| <b>Citation</b> | <b>Subject</b>  | <b>Brief description</b>   | <b>Applies to subpart CCCCCC</b>   |
|-----------------|---|--|--|
| §63.1(c)(2)     | Title V Permit  | Requirements for obtaining a title V permit from the applicable permitting authority   | Yes, §63.11111(f) of subpart CCCCCC exempts identified area sources from the obligation to obtain title V operating permits. |
| §63.2           | Definitions   | Definitions for part 63 standards  | Yes, additional definitions in §63.11132.  |
| §63.3           | Units and Abbreviations   | Units and abbreviations for part 63 standards  | Yes.   |
| §63.4           | Prohibited Activities and Circumvention                                   | Prohibited activities; Circumvention, severability   | Yes.   |
| §63.5           | Construction/Reconstruction   | Applicability; applications; approvals   | Yes, except that these notifications are not required for facilities subject to §63.11116                                    |
| §63.6(a)        | Compliance with Standards/Operation & Maintenance—Applicability           | General Provisions apply unless compliance extension; General Provisions apply to area sources that become major   | Yes.   |
| §63.6(b)(1)–(4) | Compliance Dates for New and Reconstructed Sources                        | Standards apply at effective date; 3 years after effective date; upon startup; 10 years after construction or reconstruction commences for CAA section 112(f)                  | Yes.   |
| §63.6(b)(5)     | Notification  | Must notify if commenced construction or reconstruction after proposal   | Yes.   |
| §63.6(b)(6)     | [Reserved]  |  |  |
| §63.6(b)(7)     | Compliance Dates for New and Reconstructed Area Sources That Become Major | Area sources that become major must comply with major source standards immediately upon becoming major, regardless of whether required to comply when they were an area source | No.  |

| <b>Citation</b>  | <b>Subject</b>   | <b>Brief description</b>  | <b>Applies to subpart CCCCCC</b>                |
|------------------|--|---|---|
| §63.6(c)(1)–(2)  | Compliance Dates for Existing Sources                                    | Comply according to date in this subpart, which must be no later than 3 years after effective date; for CAA section 112(f) standards, comply within 90 days of effective date unless compliance extension | No, §63.11113 specifies the compliance dates.   |
| §63.6(c)(3)–(4)  | [Reserved]   |   |   |
| §63.6(c)(5)      | Compliance Dates for Existing Area Sources That Become Major             | Area sources That become major must comply with major source standards by date indicated in this subpart or by equivalent time period (e.g., 3 years)   | No.   |
| §63.6(d)         | [Reserved]   |   |   |
| 63.6(e)(1)(i)    | General duty to minimize emissions                                       | Operate to minimize emissions at all times; information Administrator will use to determine if operation and maintenance requirements were met.   | No. See §63.11115 for general duty requirement. |
| 63.6(e)(1)(ii)   | Requirement to correct malfunctions ASAP                                 | Owner or operator must correct malfunctions as soon as possible.  | No.   |
| §63.6(e)(2)      | [Reserved]   |   |   |
| §63.6(e)(3)      | Startup, Shutdown, and Malfunction (SSM) Plan                            | Requirement for SSM plan; content of SSM plan; actions during SSM   | No.   |
| §63.6(f)(1)      | Compliance Except During SSM   | You must comply with emission standards at all times except during SSM  | No.   |
| §63.6(f)(2)–(3)  | Methods for Determining Compliance                                       | Compliance based on performance test, operation and maintenance plans, records, inspection  | Yes.  |
| §63.6(g)(1)–(3)  | Alternative Standard   | Procedures for getting an alternative standard  | Yes.  |
| §63.6(h)(1)      | Compliance with Opacity/Visible Emission (VE) Standards                  | You must comply with opacity/VE standards at all times except during SSM  | No.   |
| §63.6(h)(2)(i)   | Determining Compliance with Opacity/VE Standards                         | If standard does not State test method, use EPA Method 9 for opacity in appendix A of part 60 of this chapter and EPA Method 22 for VE in appendix A of part 60 of this chapter                           | No.   |
| §63.6(h)(2)(ii)  | [Reserved]   |   |   |
| §63.6(h)(2)(iii) | Using Previous Tests To Demonstrate Compliance With Opacity/VE Standards | Criteria for when previous opacity/VE testing can be used to show compliance with this subpart  | No.   |

| Citation                  | Subject  | Brief description  | Applies to subpart CCCCCC |
|---------------------------|--|--|---------------------------|
| §63.6(h)(3)               | [Reserved]   |  |                           |
| §63.6(h)(4)               | Notification of Opacity/VE Observation Date  | Must notify Administrator of anticipated date of observation   | No.                       |
| §63.6(h)(5)(i), (iii)–(v) | Conducting Opacity/VE Observations   | Dates and schedule for conducting opacity/VE observations  | No.                       |
| §63.6(h)(5)(ii)           | Opacity Test Duration and Averaging Times  | Must have at least 3 hours of observation with 30 6-minute averages  | No.                       |
| §63.6(h)(6)               | Records of Conditions During Opacity/VE Observations                                     | Must keep records available and allow Administrator to inspect   | No.                       |
| §63.6(h)(7)(i)            | Report Continuous Opacity Monitoring System (COMS) Monitoring Data From Performance Test | Must submit COMS data with other performance test data   | No.                       |
| §63.6(h)(7)(ii)           | Using COMS Instead of EPA Method 9   | Can submit COMS data instead of EPA Method 9 results even if rule requires EPA Method 9 in appendix A of part 60 of this chapter, but must notify Administrator before performance test  | No.                       |
| §63.6(h)(7)(iii)          | Averaging Time for COMS During Performance Test  | To determine compliance, must reduce COMS data to 6-minute averages  | No.                       |
| §63.6(h)(7)(iv)           | COMS Requirements  | Owner/operator must demonstrate that COMS performance evaluations are conducted according to §63.8(e); COMS are properly maintained and operated according to §63.8(c) and data quality as §63.8(d)  | No.                       |
| §63.6(h)(7)(v)            | Determining Compliance with Opacity/VE Standards   | COMS is probable but not conclusive evidence of compliance with opacity standard, even if EPA Method 9 observation shows otherwise. Requirements for COMS to be probable evidence-proper maintenance, meeting Performance Specification 1 in appendix B of part 60 of this chapter, and data have not been altered | No.                       |
| §63.6(h)(8)               | Determining Compliance with Opacity/VE Standards   | Administrator will use all COMS, EPA Method 9 (in appendix A of part 60 of this chapter), and EPA Method 22 (in appendix A of part 60 of this chapter) results, as well as information about operation and maintenance to determine compliance   | No.                       |

| <b>Citation</b>  | <b>Subject</b>                              | <b>Brief description</b>   | <b>Applies to subpart CCCCCC</b>  |
|------------------|---|--|---|
| §63.6(h)(9)      | Adjusted Opacity Standard                   | Procedures for Administrator to adjust an opacity standard   | No.   |
| §63.6(i)(1)–(14) | Compliance Extension                        | Procedures and criteria for Administrator to grant compliance extension  | Yes.  |
| §63.6(j)         | Presidential Compliance Exemption           | President may exempt any source from requirement to comply with this subpart   | Yes.  |
| §63.7(a)(2)      | Performance Test Dates                      | Dates for conducting initial performance testing; must conduct 180 days after compliance date  | Yes.  |
| §63.7(a)(3)      | CAA Section 114 Authority                   | Administrator may require a performance test under CAA section 114 at any time   | Yes.  |
| §63.7(b)(1)      | Notification of Performance Test            | Must notify Administrator 60 days before the test  | Yes.  |
| §63.7(b)(2)      | Notification of Re-scheduling               | If have to reschedule performance test, must notify Administrator of rescheduled date as soon as practicable and without delay   | Yes.  |
| §63.7(c)         | Quality Assurance (QA)/Test Plan            | Requirement to submit site-specific test plan 60 days before the test or on date Administrator agrees with; test plan approval procedures; performance audit requirements; internal and external QA procedures for testing | Yes.  |
| §63.7(d)         | Testing Facilities                          | Requirements for testing facilities  | Yes.  |
| 63.7(e)(1)       | Conditions for Conducting Performance Tests | Performance test must be conducted under representative conditions   | No, §63.11120(c) specifies conditions for conducting performance tests. |
| §63.7(e)(2)      | Conditions for Conducting Performance Tests | Must conduct according to this subpart and EPA test methods unless Administrator approves alternative  | Yes.  |
| §63.7(e)(3)      | Test Run Duration                           | Must have three test runs of at least 1 hour each; compliance is based on arithmetic mean of three runs; conditions when data from an additional test run can be used  | Yes.  |
| §63.7(f)         | Alternative Test Method                     | Procedures by which Administrator can grant approval to use an   | Yes.  |

| Citation             | Subject  | Brief description  | Applies to subpart CCCCCC |
|----------------------|--|--|---------------------------|
|                      |  | intermediate or major change, or alternative to a test method  |                           |
| §63.7(g)             | Performance Test Data Analysis                                   | Must include raw data in performance test report; must submit performance test data 60 days after end of test with the Notification of Compliance Status; keep data for 5 years  | Yes.                      |
| §63.7(h)             | Waiver of Tests  | Procedures for Administrator to waive performance test   | Yes.                      |
| §63.8(a)(1)          | Applicability of Monitoring Requirements                         | Subject to all monitoring requirements in standard   | Yes.                      |
| §63.8(a)(2)          | Performance Specifications                                       | Performance Specifications in appendix B of 40 CFR part 60 apply   | Yes.                      |
| §63.8(a)(3)          | [Reserved]   |  |                           |
| §63.8(a)(4)          | Monitoring of Flares   | Monitoring requirements for flares in §63.11 apply   | Yes.                      |
| §63.8(b)(1)          | Monitoring   | Must conduct monitoring according to standard unless Administrator approves alternative  | Yes.                      |
| §63.8(b)(2)–(3)      | Multiple Effluents and Multiple Monitoring Systems               | Specific requirements for installing monitoring systems; must install on each affected source or after combined with another affected source before it is released to the atmosphere provided the monitoring is sufficient to demonstrate compliance with the standard; if more than one monitoring system on an emission point, must report all monitoring system results, unless one monitoring system is a backup | No.                       |
| §63.8(c)(1)          | Monitoring System Operation and Maintenance                      | Maintain monitoring system in a manner consistent with good air pollution control practices  | No.                       |
| §63.8(c)(1)(i)–(iii) | Operation and Maintenance of Continuous Monitoring Systems (CMS) | Must maintain and operate each CMS as specified in §63.6(e)(1); must keep parts for routine repairs readily available; must develop a written SSM plan for CMS, as specified in §63.6(e)(3)  | No.                       |
| §63.8(c)(2)–(8)      | CMS Requirements   | Must install to get representative emission or parameter measurements; must verify operational status before or at performance test  | No.                       |

| <b>Citation</b>          | <b>Subject</b>  | <b>Brief description</b>  | <b>Applies to subpart CCCCCC</b>              |
|--------------------------|---|---|---|
| §63.8(d)                 | CMS Quality Control   | Requirements for CMS quality control, including calibration, etc.; must keep quality control plan on record for 5 years; keep old versions for 5 years after revisions  | No.   |
| §63.8(e)                 | CMS Performance Evaluation                                      | Notification, performance evaluation test plan, reports   | No.   |
| §63.8(f)(1)–(5)          | Alternative Monitoring Method                                   | Procedures for Administrator to approve alternative monitoring  | No.   |
| §63.8(f)(6)              | Alternative to Relative Accuracy Test                           | Procedures for Administrator to approve alternative relative accuracy tests for continuous emissions monitoring system (CEMS)   | No.   |
| §63.8(g)                 | Data Reduction  | COMS 6-minute averages calculated over at least 36 evenly spaced data points; CEMS 1 hour averages computed over at least 4 equally spaced data points; data that cannot be used in average                       | No.   |
| §63.9(a)                 | Notification Requirements                                       | Applicability and State delegation  | Yes.  |
| §63.9(b)(1)–(2), (4)–(5) | Initial Notifications   | Submit notification within 120 days after effective date; notification of intent to construct/reconstruct, notification of commencement of construction/reconstruction, notification of startup; contents of each | Yes.  |
| §63.9(c)                 | Request for Compliance Extension                                | Can request if cannot comply by date or if installed best available control technology or lowest achievable emission rate   | Yes.  |
| §63.9(d)                 | Notification of Special Compliance Requirements for New Sources | For sources that commence construction between proposal and promulgation and want to comply 3 years after effective date  | Yes.  |
| §63.9(e)                 | Notification of Performance Test                                | Notify Administrator 60 days prior  | Yes.  |
| §63.9(f)                 | Notification of VE/Opacity Test                                 | Notify Administrator 30 days prior  | No.   |
| §63.9(g)                 | Additional Notifications when Using CMS                         | Notification of performance evaluation; notification about use of COMS data; notification that exceeded criterion for relative accuracy alternative   | Yes, however, there are no opacity standards. |

| <b>Citation</b>       | <b>Subject</b>                    | <b>Brief description</b>  | <b>Applies to subpart CCCCCC</b>  |
|-----------------------|-----------------------------------|---|---|
| §63.9(h)(1)–(6)       | Notification of Compliance Status | Contents due 60 days after end of performance test or other compliance demonstration, except for opacity/VE, which are due 30 days after; when to submit to Federal vs. State authority | Yes, however, there are no opacity standards.   |
| §63.9(i)              | Adjustment of Submittal Deadlines | Procedures for Administrator to approve change when notifications must be submitted   | Yes.  |
| §63.9(j)              | Change in Previous Information    | Must submit within 15 days after the change   | Yes.  |
| §63.10(a)             | Recordkeeping/Reporting           | Applies to all, unless compliance extension; when to submit to Federal vs. State authority; procedures for owners of more than one source   | Yes.  |
| §63.10(b)(1)          | Recordkeeping/Reporting           | General requirements; keep all records readily available; keep for 5 years  | Yes.  |
| §63.10(b)(2)(i)       | Records related to SSM            | Recordkeeping of occurrence and duration of startups and shutdowns  | No.   |
| §63.10(b)(2)(ii)      | Records related to SSM            | Recordkeeping of malfunctions   | No. See §63.11125(d) for recordkeeping of (1) occurrence and duration and (2) actions taken during malfunction. |
| §63.10(b)(2)(iii)     | Maintenance records               | Recordkeeping of maintenance on air pollution control and monitoring equipment  | Yes.  |
| §63.10(b)(2)(iv)      | Records Related to SSM            | Actions taken to minimize emissions during SSM  | No.   |
| §63.10(b)(2)(v)       | Records Related to SSM            | Actions taken to minimize emissions during SSM  | No.   |
| §63.10(b)(2)(vi)–(xi) | CMS Records                       | Malfunctions, inoperative, out-of-control periods   | No.   |
| §63.10(b)(2)(xii)     | Records                           | Records when under waiver   | Yes.  |
| §63.10(b)(2)(xiii)    | Records                           | Records when using alternative to relative accuracy test  | Yes.  |
| §63.10(b)(2)(xiv)     | Records                           | All documentation supporting Initial Notification and Notification of Compliance Status   | Yes.  |

| <b>Citation</b>       | <b>Subject</b>                       | <b>Brief description</b>   | <b>Applies to subpart CCCCCC</b>                                    |
|-----------------------|--------------------------------------|--|---|
| §63.10(b)(3)          | Records                              | Applicability determinations   | Yes.  |
| §63.10(c)             | Records                              | Additional records for CMS   | No.   |
| §63.10(d)(1)          | General Reporting Requirements       | Requirement to report  | Yes.  |
| §63.10(d)(2)          | Report of Performance Test Results   | When to submit to Federal or State authority   | Yes.  |
| §63.10(d)(3)          | Reporting Opacity or VE Observations | What to report and when  | No.   |
| §63.10(d)(4)          | Progress Reports                     | Must submit progress reports on schedule if under compliance extension   | Yes.  |
| §63.10(d)(5)          | SSM Reports                          | Contents and submission  | No. See §63.11126(b) for malfunction reporting requirements.        |
| §63.10(e)(1)–(2)      | Additional CMS Reports               | Must report results for each CEMS on a unit; written copy of CMS performance evaluation; two-three copies of COMS performance evaluation   | No.   |
| §63.10(e)(3)(i)–(iii) | Reports                              | Schedule for reporting excess emissions  | No.   |
| §63.10(e)(3)(iv)–(v)  | Excess Emissions Reports             | Requirement to revert to quarterly submission if there is an excess emissions and parameter monitor exceedances (now defined as deviations); provision to request semiannual reporting after compliance for 1 year; submit report by 30th day following end of quarter or calendar half; if there has not been an exceedance or excess emissions (now defined as deviations), report contents in a statement that there have been no deviations; must submit report containing all of the information in §§63.8(c)(7)–(8) and 63.10(c)(5)–(13) | No.   |
| §63.10(e)(3)(iv)–(v)  | Excess Emissions Reports             | Requirement to revert to quarterly submission if there is an excess emissions and parameter monitor exceedances (now defined as deviations); provision to request semiannual reporting after compliance for 1 year; submit report by 30th day  | No, §63.11130(K) specifies excess emission events for this subpart. |

| <b>Citation</b>         | <b>Subject</b>                             | <b>Brief description</b>   | <b>Applies to subpart CCCCCC</b> |
|-------------------------|--|--|----------------------------------|
|                         |  | following end of quarter or calendar half; if there has not been an exceedance or excess emissions (now defined as deviations), report contents in a statement that there have been no deviations; must submit report containing all of the information in §§63.8(c)(7)–(8) and 63.10(c)(5)–(13) |                                  |
| §63.10(e)(3)(vi)–(viii) | Excess Emissions Report and Summary Report | Requirements for reporting excess emissions for CMS; requires all of the information in §§63.10(c)(5)–(13) and 63.8(c)(7)–(8)  | No.                              |
| §63.10(e)(4)            | Reporting COMS Data                        | Must submit COMS data with performance test data   | No.                              |
| §63.10(f)               | Waiver for Recordkeeping/Reporting         | Procedures for Administrator to waive  | Yes.                             |
| §63.11(b)               | Flares                                     | Requirements for flares  | No.                              |
| §63.12                  | Delegation                                 | State authority to enforce standards   | Yes.                             |
| §63.13                  | Addresses                                  | Addresses where reports, notifications, and requests are sent  | Yes.                             |
| §63.14                  | Incorporations by Reference                | Test methods incorporated by reference   | Yes.                             |
| §63.15                  | Availability of Information                | Public and confidential information  | Yes.                             |

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4184, Jan. 24, 2011]

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

**Attachment D  
to a Part 70 Operating Permit Renewal**

**Source Background and Description**

|                                      |  |
|--------------------------------------|--|
| Source Name:                         | Honeywell International, Inc.              |
| Source Location:                     | 3520 Westmoor Street, South Bend, IN 46628 |
| County:                              | St. Joseph                                 |
| SIC Code:                            | 3728                                       |
| Permit Renewal No.:                  | T141-26745-00172                           |
| Significant Source Modification No.: | 141-31500-00172                            |
| Permit Reviewer:                     | Kristen Willoughby                         |

**Subpart WWWW—National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Plating and Polishing Operations**

**Source:** 73 FR 37741, July 1, 2008, unless otherwise noted.

**Applicability and Compliance Dates**

**§ 63.11504 Am I subject to this subpart?**

(a) You are subject to this subpart if you own or operate a plating and polishing facility that is an area source of hazardous air pollutant (HAP) emissions and meets the criteria specified in paragraphs (a)(1) through (3) of this section.

(1) A plating and polishing facility is a plant site that is engaged in one or more of the processes listed in paragraphs (a)(1)(i) through (vi) of this section.

(i) Electroplating other than chromium electroplating (i.e., non-chromium electroplating).

(ii) Electroless or non-electrolytic plating.

(iii) Other non-electrolytic metal coating processes, such as chromate conversion coating, nickel acetate sealing, sodium dichromate sealing, and manganese phosphate coating; and thermal spraying.

(iv) Dry mechanical polishing of finished metals and formed products after plating or thermal spraying.

(v) Electroforming.

(vi) Electropolishing.

(2) A plating or polishing facility is an area source of HAP emissions, where an area source is any stationary source or group of stationary sources within a contiguous area under common control that does not have the potential to emit any single HAP at a rate of 9.07 megagrams per year (Mg/yr) (10 tons per year (tpy)) or more and any combination of HAP at a rate of 22.68 Mg/yr (25 tpy) or more.

(3) Your plating and polishing facility uses or has emissions of compounds of one or more plating and polishing metal HAP, which means any compound of any of the following metals: cadmium, chromium, lead, manganese, and nickel, as defined in §63.11511, "What definitions apply to this subpart?" With the exception of lead, plating and polishing metal HAP also include any of these metals in the elemental form.

(b) [Reserved]

[73 FR 37741, July 1, 2008, as amended at 76 FR 57919, Sept. 19, 2011]

**§ 63.11505 What parts of my plant does this subpart cover?**

(a) This subpart applies to each new or existing affected source, as specified in paragraphs (a)(1) through (3) of this section, at all times. A new source is defined in §63.11511, "What definitions apply to this subpart?"

(1) Each tank that contains one or more of the plating and polishing metal HAP, as defined in §63.11511, "What definitions apply to this subpart?", and is used for non-chromium electroplating; electroforming; electropolishing; electroless plating or other non-electrolytic metal coating operations, such as chromate conversion coating, nickel acetate sealing, sodium dichromate sealing, and manganese phosphate coating.

(2) Each thermal spraying operation that applies one or more of the plating and polishing metal HAP, as defined in §63.11511, "What definitions apply to this subpart?"

(3) Each dry mechanical polishing operation that emits one or more of the plating and polishing metal HAP, as defined in §63.11511, "What definitions apply to this subpart?"

(b) An affected source is existing if you commenced construction or reconstruction of the affected source on or before March 14, 2008.

(c) An affected source is new if you commenced construction or reconstruction of the affected source after March 14, 2008.

(d) This subpart does not apply to any of the process units or operations described in paragraphs (d)(1) through (6) of this section.

(1) Process units that are subject to the requirements of 40 CFR part 63, subpart N (National Emission Standards for Chromium Emissions from Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks).

(2) Research and development process units, as defined in §63.11511, "What definitions apply to this subpart?"

(3) Process units that are used strictly for educational purposes.

(4) Plating, polishing, coating, or thermal spraying conducted to repair surfaces or equipment.

(5) Dry mechanical polishing conducted to restore the original finish to a surface.

(6) Any plating or polishing process that uses process materials that contain cadmium, chromium, lead, or nickel (as the metal) in amounts less than 0.1 percent by weight, or that contain manganese in amounts less than 1.0 percent by weight (as the metal), as used. Information used to determine the amount of plating and polishing metal HAP in materials used in the plating or polishing process may include information reported on the Material Safety Data Sheet for the material, but is not required. For plating or polishing tanks, the HAP content may be determined from the final bath contents "as used" to plate or to polish.

(e) You are exempt from the obligation to obtain a permit under 40 CFR part 70 or 40 CFR part 71, "Title V," provided you are not otherwise required to obtain a permit under 40 CFR 70.3(a) or 40 CFR 71.3(a) for a reason other than your status as an area source under this subpart. Notwithstanding the previous sentence, you must continue to comply with the provisions of this subpart applicable to area sources.

[73 FR 37741, July 1, 2008, as amended at 76 FR 57919, Sept. 19, 2011]

### **§ 63.11506 What are my compliance dates?**

- (a) If you own or operate an existing affected source, you must achieve compliance with the applicable provisions of this subpart no later than July 1, 2010.
- (b) If you own or operate a new affected source for which the initial startup date is on or before July 1, 2008, you must achieve compliance with the provisions of this subpart no later than July 1, 2008.
- (c) If you own or operate a new affected source for which the initial startup date is after July 1, 2008, you must achieve compliance with the provisions of this subpart upon initial startup of your affected source.

### **Standards and Compliance Requirements**

#### **§ 63.11507 What are my standards and management practices?**

(a) If you own or operate an affected new or existing non-cyanide electroplating, electroforming, or electropolishing tank (hereafter referred to as an “electrolytic” process tank, as defined in §63.11511, “What definitions apply to this subpart?”) that contains one or more of the plating and polishing metal HAP and operates at a pH of less than 12, you must comply with the requirements in paragraph (a)(1), (2), or (3) of this section, and implement the applicable management practices in paragraph (g) of this section, as practicable.

(1) You must use a wetting agent/fume suppressant in the bath of the affected tank, as defined in §63.11511, “What definitions apply to this subpart?” and according to paragraphs (a)(1)(i) through (iii) of this section.

(i) You must initially add the wetting agent/fume suppressant in the amounts recommended by the manufacturer for the specific type of electrolytic process.

(ii) You must add wetting agent/fume suppressant in proportion to the other bath chemistry ingredients that are added to replenish the bath, as in the original make-up of the bath, or in proportions such that the bath contents are returned to that of the original make-up of the bath.

(iii) If a wetting agent/fume suppressant is included in the electrolytic process bath chemicals used in the affected tank according to the manufacturer's instructions, it is not necessary to add additional wetting agent/fume suppressants to the tank to comply with this rule.

(2) You must capture and exhaust emissions from the affected tank to any one of the following emission control devices: composite mesh pad, packed bed scrubber, or mesh pad mist eliminator, according to paragraphs (a)(2)(i) and (ii) of this section.

(i) You must operate all capture and control devices according to the manufacturer's specifications and operating instructions.

(ii) You must keep the manufacturer's specifications and operating instructions at the facility at all times in a location where they can be easily accessed by the operators.

(3) You must cover the tank surface according to paragraph (a)(3)(i) or (ii) of this section.

(i) For batch electrolytic process tanks, as defined in §63.11511, “What definitions apply to this subpart?”, you must use a tank cover, as defined in §63.11511, over all of the effective surface area of the tank for at least 95 percent of the electrolytic process operating time.

(ii) For continuous electrolytic process tanks, as defined in §63.11511, “What definitions apply to this subpart?”, you must cover at least 75 percent of the surface of the tank, as defined in §63.11511, whenever the electrolytic process tank is in operation.

(b) If you own or operate an affected new or existing “flash” or short-term electroplating tank, as defined in §63.11511, “What definitions apply to this subpart?”, that uses or emits one or more of the plating and polishing metal HAP, you must comply with the requirements specified in paragraph (b)(1) or (b)(2), and implement the applicable management practices in paragraph (g) of this section, as practicable.

(1) You must limit short-term or “flash” electroplating to no more than 1 cumulative hour per day or 3 cumulative minutes per hour of plating time.

(2) You must use a tank cover, as defined in §63.11511, “What definitions apply to this subpart?”, for at least 95 percent of the plating time.

(c) If you own or operate an affected new or existing process tank that is used both for short-term electroplating and for electrolytic processing of longer duration (i.e., processing that does not meet the definition of short-term or flash electroplating) and contains one or more of the plating and polishing metal HAP, you must meet the requirements specified in paragraph (a) or (b) of this section, whichever apply to the process operation, and implement the applicable management practices in paragraph (g) of this section, as practicable.

(d) If you own or operate an affected new or existing electroplating tank that uses cyanide in the plating bath, operates at pH greater than or equal to 12, and contains one or more of the plating and polishing metal HAP, you must comply with the requirements in paragraphs (d)(1) and (2) of this section:

(1) You must measure and record the pH of the bath upon startup of the bath, as defined in §63.11511, “What definitions apply to this subpart?” No additional pH measurements are required.

(2) You must implement the applicable management practices in paragraph (g) of this section, as practicable.

(e) If you own or operate an affected new or existing dry mechanical polishing machine that emits one or more of the plating and polishing metal HAP, you must operate a capture system that captures particulate matter (PM) emissions from the dry mechanical polishing process and transports the emissions to a cartridge, fabric, or high efficiency particulate air (HEPA) filter, according to paragraphs (e)(1) and (2) of this section.

(f) If you own or operate an affected thermal spraying operation that applies one or more of the plating and polishing metal HAP, you must meet the applicable requirements specified in paragraphs (f)(1) through (3) of this section, and the applicable management practices in paragraph (g) of this section.

(1) For existing permanent thermal spraying operations, you must operate a capture system that collects PM emissions from the thermal spraying process and transports the emissions to a water curtain, fabric filter, cartridge, or HEPA filter, according to paragraphs (f)(1)(i) and (ii) of this section.

(2) For new permanent thermal spraying operations, you must operate a capture system that collects PM emissions from the thermal spraying process and transports the emissions to a fabric, cartridge, or HEPA filter, according to paragraphs (f)(2)(i) and (ii) of this section.

(3) For temporary thermal spraying operations, as defined in §63.11511 “What definitions apply to this subpart?”, you must meet the applicable requirements specified in paragraphs (f)(3)(i) and (ii) of this section.

(i) You must document the amount of time the thermal spraying occurs each day, and where it is conducted.

(ii) You must implement the applicable management practices specified in paragraph (g) of this section, as practicable.

(g) If you own or operate an affected new or existing plating and polishing process unit that contains, applies, or emits one or more of the plating and polishing metal HAP, you must implement the applicable management practices in paragraphs (g)(1) through (12) of this section, as practicable.

(1) Minimize bath agitation when removing any parts processed in the tank, as practicable except when necessary to meet part quality requirements.

- (2) Maximize the draining of bath solution back into the tank, as practicable, by extending drip time when removing parts from the tank; using drain boards (also known as drip shields); or withdrawing parts slowly from the tank, as practicable.
- (3) Optimize the design of barrels, racks, and parts to minimize dragout of bath solution (such as by using slotted barrels and tilted racks, or by designing parts with flow-through holes to allow the tank solution to drip back into the tank), as practicable.
- (4) Use tank covers, if already owned and available at the facility, whenever practicable.
- (5) Minimize or reduce heating of process tanks, as practicable (e.g., when doing so would not interrupt production or adversely affect part quality).
- (6) Perform regular repair, maintenance, and preventive maintenance of racks, barrels, and other equipment associated with affected sources, as practicable.
- (7) Minimize bath contamination, such as through the prevention or quick recovery of dropped parts, use of distilled/de-ionized water, water filtration, pre-cleaning of parts to be plated, and thorough rinsing of pre-treated parts to be plated, as practicable.
- (8) Maintain quality control of chemicals, and chemical and other bath ingredient concentrations in the tanks, as practicable.
- (9) Perform general good housekeeping, such as regular sweeping or vacuuming, if needed, and periodic washdowns, as practicable.
- (10) Minimize spills and overflow of tanks, as practicable.
- (11) Use squeegee rolls in continuous or reel-to-reel plating tanks, as practicable.
- (12) Perform regular inspections to identify leaks and other opportunities for pollution prevention.

[73 FR 37741, July 1, 2008, as amended at 76 FR 57920, Sept. 19, 2011]

### **§ 63.11508 What are my compliance requirements?**

- (a) If you own or operate an affected source, you must submit a Notification of Compliance Status in accordance with §63.11509(b) of "What are my notification, reporting, and recordkeeping requirements?"
- (b) You must be in compliance with the applicable management practices and equipment standards in this subpart at all times.
- (c) To demonstrate initial compliance, you must satisfy the requirements specified in paragraphs (c)(1) through (11) of this section.
  - (1) If you own or operate an affected electroplating, electroforming, or electropolishing tank that contains one or more of the plating and polishing metal HAP and is subject to the requirements in §63.11507(a), "What are my standards and management practices?", and you use a wetting agent/fume suppressant to comply with this subpart, you must demonstrate initial compliance according to paragraphs (c)(1)(i) through (iv) of this section.
    - (i) You must add wetting agent/fume suppressant to the bath of each affected tank according to manufacturer's specifications and instructions.
    - (ii) You must state in your Notification of Compliance Status that you add wetting agent/fume suppressant to the bath according to manufacturer's specifications and instructions.

(iii) You must implement the applicable management practices specified in §63.11507(g), "What are my standards and management practices?", as practicable.

(iv) You must state in your Notification of Compliance Status that you have implemented the applicable management practices specified in §63.11507(g), "What are my standards and management practices?", as practicable.

(2) If you own or operate an affected electroplating, electroforming, or electropolishing tank that contains one or more of the plating and polishing metal HAP and is subject to the requirements in §63.11507(a), "What are my standards and management practices?", and you use a control system, as defined in §63.11511, "What definitions apply to this subpart?", to comply with this subpart, you must demonstrate initial compliance according to paragraphs (c)(2)(i) through (v) of this section.

(i) You must install a control system designed to capture emissions from the affected tank and exhaust them to a composite mesh pad, packed bed scrubber, or mesh pad mist eliminator.

(ii) You must state in your Notification of Compliance Status that you have installed the control system according to the manufacturer's specifications and instructions.

(iii) You must implement the applicable management practices specified in §63.11507(g), "What are my standards and management practices?", as practicable.

(iv) You must state in your Notification of Compliance Status that you have implemented the applicable management practices specified in §63.11507(g), "What are my standards and management practices?", as practicable.

(v) You must follow the manufacturer's specifications and operating instructions for the control systems at all times.

(3) If you own or operate an affected batch electrolytic process tank, as defined in §63.11511, "What definitions apply to this subpart?" that contains one or more of the plating and polishing metal HAP and which is subject to the requirements in §63.11507(a), "What are my standards and management practices?" and you use a tank cover, as defined in §63.11511, to comply with §11507(a), (b) or (c) of this subpart, you must demonstrate initial compliance according to paragraphs (c)(3)(i) through (iv) of this section.

(i) You must install a tank cover on the affected tank.

(ii) You must state in your Notification of Compliance Status that you operate the tank with the cover in place at least 95 percent of the electrolytic process operating time.

(iii) You must implement the applicable management practices specified in §63.11507(g), "What are my standards and management practices?", as practicable.

(iv) You must state in your Notification of Compliance Status that you have implemented the applicable management practices specified in §63.11507(g), "What are my standards and management practices?", as practicable.

(4) If you own or operate an affected continuous electrolytic process tank, as defined in §63.11511, "What definitions apply to this subpart?" that contains one or more of the plating and polishing metal HAP and is subject to the requirements in §63.11507(a), "What are my standards and management practices?" and you cover the tank surface to comply with §11507(a), (b) or (c) of this subpart, you must demonstrate initial compliance according to paragraphs (c)(4)(i) through (iv) of this section.

(i) You must cover at least 75 percent of the surface area of the affected tank.

(ii) You must state in your Notification of Compliance Status that you operate the tank with the surface cover in place whenever the continuous electrolytic process is in operation.

(iii) You must implement the applicable management practices specified in §63.11507(g), "What are my standards and management practices?", as practicable.

(iv) You must state in your Notification of Compliance Status that you have implemented the applicable management practices specified in §63.11507(g), "What are my standards and management practices?", as practicable.

(5) If you own or operate an affected flash or short-term electroplating tank that contains one or more of the plating and polishing metal HAP and is subject to the requirements in §63.11507(b), "What are my standards and management practices?" and you comply with §11507(a), (b) or (c) of this subpart by limiting the plating time of the affected tank, you must demonstrate initial compliance according to paragraphs (c)(5)(i) through (iii) of this section.

(i) You must state in your Notification of Compliance Status that you limit short-term or flash electroplating to no more than 1 cumulative hour per day, or 3 cumulative minutes per hour of plating time.

(ii) You must implement the applicable management practices specified in §63.11507(g), "What are my standards and management practices?", as practicable.

(iii) You must state in your Notification of Compliance Status that you have implemented the applicable management practices specified in §63.11507(g), "What are my standards and management practices?", as practicable.

(6) If you own or operate an affected flash or short-term electroplating tank that contains one or more of the plating and polishing metal HAP and is subject to the requirements in §63.11507(b), "What are my standards and management practices?" and you comply with §11507(a), (b) or (c) of this subpart by operating the affected tank with a cover, you must demonstrate initial compliance according to paragraphs (c)(6)(i) through (iv) of this section.

(i) You must install a tank cover on the affected tank.

(ii) You must state in your Notification of Compliance Status that you operate the tank with the cover in place at least 95 percent of the plating time.

(iii) You must implement the applicable management practices specified in §63.11507(g), "What are my standards and management practices?", as practicable.

(iv) You must state in your Notification of Compliance Status that you have implemented the applicable management practices specified in §63.11507(g), "What are my standards and management practices?", as practicable.

(7) If you own or operate an affected tank that contains one or more of the plating and polishing metal HAP, uses cyanide in the bath, and is subject to the management practices specified in §63.11507(d), "What are my standards and management practices?", you must demonstrate initial compliance according to paragraphs (c)(7)(i) through (iii) of this section.

(i) You must report in your Notification of Compliance Status the pH of the bath solution that was measured at startup, as defined in §63.11511, according to the requirements of §63.11507(d)(1).

(ii) You must implement the applicable management practices specified in §63.11507(g), "What are my standards and management practices?", as practicable.

(iii) You must state in your Notification of Compliance Status that you have implemented the applicable management practices specified in §63.11490(g), "What are my standards and management practices?", as practicable.

(8) If you own or operate an affected dry mechanical polishing operation that emits one or more of the plating and polishing metal HAP and is subject to the requirements in §63.11507(e), "What are my standards and management practices?", you must demonstrate initial compliance according to paragraphs (c)(8)(i) through (iii) of this section.

(i) You must install a control system that is designed to capture PM emissions from the polishing operation and exhaust them to a cartridge, fabric, or HEPA filter.

(ii) You must state in your Notification of Compliance Status that you have installed the control system according to the manufacturer's specifications and instructions.

(iii) You must keep the manufacturer's operating instructions at the facility at all times in a location where they can be easily accessed by the operators.

(9) If you own or operate an existing affected permanent thermal spraying operation that applies one or more of the plating and polishing metal HAP and is subject to the requirements in §63.11507(f)(1), "What are my standards and management practices?", you must demonstrate initial compliance according to paragraphs (c)(9)(i) through (iii) of this section.

(i) You must install a control system that is designed to capture PM emissions from the thermal spraying operation and exhaust them to a water curtain, or a cartridge, fabric, or HEPA filter.

(ii) You must state in your Notification of Compliance Status that you have installed and are operating the control system according to the manufacturer's specifications and instructions.

(iii) You must keep the manufacturer's operating instructions at the facility at all times in a location where they can be easily accessed by the operators.

(10) If you own or operate a new affected permanent thermal spraying operation that applies one or more of the plating and polishing metal HAP and is subject to the requirements in §63.11507(f)(2), "What are my standards and management practices?", you must demonstrate initial compliance according to paragraphs (c)(10)(i) through (iii) of this section.

(i) You must install and operate a control system that is designed to capture PM emissions from the thermal spraying operation and exhaust them to a cartridge, fabric, or HEPA filter.

(ii) You must state in your Notification of Compliance Status that you have installed and operate the control system according to the manufacturer's specifications and instructions.

(iii) You must keep the manufacturer's operating instructions at the facility at all times in a location where they can be easily accessed by the operators.

(11) If you own or operate an affected temporary thermal spraying operation that applies one or more of the plating and polishing metal HAP and is subject to the requirements in §63.11507(f)(3), "What are my standards and management practices?", you must demonstrate initial compliance according to paragraphs (c)(11)(i) and (ii) of this section.

(i) You must implement the applicable management practices specified in §63.11507(g), "What are my standards and management practices?", as practicable.

(ii) You must state in your Notification of Compliance Status that you have implemented the applicable management practices specified in §63.11507(g), "What are my standards and management practices?", as practicable.

(d) To demonstrate continuous compliance with the applicable management practices and equipment standards specified in this subpart, you must satisfy the requirements specified in paragraphs (d)(1) through (8) of this section.

(1) You must always operate and maintain your affected source, including air pollution control equipment.

(2) You must prepare an annual compliance certification according to the requirements specified in §63.11509(c), "Notification, Reporting, and Recordkeeping," and keep it in a readily-accessible location for inspector review.

(3) If you own or operate an affected electroplating, electroforming, or electropolishing tank that contains one or more of the plating and polishing metal HAP and is subject to the requirements in §63.11507(a), "What are my standards and management practices?", and you use a wetting agent/fume suppressant to comply with this subpart, you must demonstrate continuous compliance according to paragraphs (d)(3)(i) through (iii) of this section.

(i) You must record that you have added the wetting agent/fume suppressant to the tank bath in the original make-up of the tank.

(ii) For tanks where the wetting agent/fume suppressant is a separate ingredient from the other tank additives, you must demonstrate continuous compliance according to paragraphs (d)(3)(ii) (A) and (B) this section.

(A) You must add wetting agent/fume suppressant in proportion to the other bath chemistry ingredients that are added to replenish the tank bath, as in the original make-up of the tank; or in proportion such that the bath is brought back to the original make-up of the tank.

(B) You must record each addition of wetting agent/fume suppressant to the tank bath.

(iii) You must state in your annual compliance certification that you have added wetting agent/fume suppressant to the bath according to the manufacturer's specifications and instructions.

(4) If you own or operate an affected electroplating, electroforming, or electropolishing tank that contains one or more of the plating and polishing metal HAP and is subject to the requirements in §63.11507(a), "What are my standards and management practices?", and you use a control system to comply with this subpart; an affected dry mechanical polishing operation that is subject to §63.11507(e); or an affected thermal spraying operation that is subject to §63.11507(f)(1) or (2), you must demonstrate continuous compliance according to paragraphs (d)(4)(i) through (v) of this section.

(i) You must operate and maintain the control system according to the manufacturer's specifications and instructions.

(ii) Following any malfunction or failure of the capture or control devices to operate properly, you must take immediate corrective action to return the equipment to normal operation according to the manufacturer's specifications and operating instructions.

(iii) You must state in your annual certification that you have operated and maintained the control system according to the manufacturer's specifications and instructions.

(iv) You must record the results of all control system inspections, deviations from proper operation, and any corrective action taken.

(v) You must keep the manufacturer's operating instructions at the facility at all times in a location where they can be easily accessed by the operators.

(5) If you own or operate an affected flash or short-term electroplating tank that contains one or more of the plating and polishing metal HAP and is subject to the requirements in §63.11507(b), "What are my standards and management practices?" and you comply with §11507(a), (b) or (c) of this subpart by limiting the plating time for the affected tank, you must demonstrate continuous compliance according to paragraphs (d)(5)(i) through (iii) of this section.

(i) You must limit short-term or flash electroplating to no more than 1 cumulative hour per day or 3 cumulative minutes per hour of plating time.

(ii) You must record the times that the affected tank is operated each day.

(iii) You must state in your annual compliance certification that you have limited short-term or flash electroplating to no more than 1 cumulative hour per day or 3 cumulative minutes per hour of plating time.

(6) If you own or operate an affected batch electrolytic process tank that contains one or more of the plating and polishing metal HAP and is subject to the requirements of §63.11507(a), "What are my standards and management practices?" or a flash or short-term electroplating tank that contains one or more of the plating and polishing metal HAP and is subject to the requirements in §63.11507(b), and you comply with §11507(a), (b) or (c) of this section by operating the affected tank with a cover, you must demonstrate continuous compliance according to paragraphs (d)(6)(i) through (iii) of this section.

(i) You must operate the tank with the cover in place at least 95 percent of the electrolytic process operating time.

(ii) You must record the times that the tank is operated and the times that the tank is covered on a daily basis.

(iii) You must state in your annual certification that you have operated the tank with the cover in place at least 95 percent of the electrolytic process time.

(7) If you own or operate an affected continuous electrolytic process tank that contains one or more of the plating and polishing metal HAP and is subject to the requirements in §63.11507(a), "What are my standards and management practices?" and you comply with §11507(a), (b) or (c) of this subpart by operating the affected tank with a cover, you must demonstrate continuous compliance according to paragraphs (d)(7)(i) and (ii) of this section.

(i) You must operate the tank with at least 75 percent of the surface covered during all periods of electrolytic process operation.

(ii) You must state in your annual certification that you have operated the tank with 75 percent of the surface covered during all periods of electrolytic process operation.

(8) If you own or operate an affected tank or other operation that is subject to the management practices specified in §63.11507(g), "What are my standards and management practices?", you must demonstrate continuous compliance according to paragraphs (d)(8)(i) and (ii) of this section.

(i) You must implement the applicable management practices during all times that the affected tank or process is in operation.

(ii) You must state in your annual compliance certification that you have implemented the applicable management practices, as practicable.

[73 FR 37741, July 1, 2008, as amended at 76 FR 57920, Sept. 19, 2011]

### **§ 63.11509 What are my notification, reporting, and recordkeeping requirements?**

(a) If you own or operate an affected source, as defined in §63.11505(a), "What parts of my plant does this subpart cover?", you must submit an Initial Notification in accordance with paragraphs (a)(1) through (4) of this section by the dates specified.

(1) The Initial Notification must include the information specified in §63.9(b)(2)(i) through (iv) of the General Provisions of this part.

(2) The Initial Notification must include a description of the compliance method (e.g., use of wetting agent/fume suppressant) for each affected source.

(3) If you start up your affected source on or before July 1, 2008, you must submit an Initial Notification not later than 120 calendar days after July 1, 2008.

(4) If you startup your new affected source after July 1, 2008, you must submit an Initial Notification when you become subject to this subpart.

(b) If you own or operate an affected source, you must submit a Notification of Compliance Status in accordance with paragraphs (b)(1) through (3) of this section.

(1) The Notification of Compliance Status must be submitted before the close of business on the compliance date specified in §63.11506, "What are my compliance dates?"

(2) The Notification of Compliance Status must include the items specified in paragraphs (b)(2)(i) through (iv) of this section.

- (i) List of affected sources and the plating and polishing metal HAP used in, or emitted by, those sources.
  - (ii) Methods used to comply with the applicable management practices and equipment standards.
  - (iii) Description of the capture and emission control systems used to comply with the applicable equipment standards.
  - (iv) Statement by the owner or operator of the affected source as to whether the source is in compliance with the applicable standards or other requirements.
- (3) If a facility makes a change to any items in (b)(2)(i), iii, and (iv) of this section that does not result in a deviation, an amended Notification of Compliance Status should be submitted within 30 days of the change.
- (c) If you own or operate an affected source, you must prepare an annual certification of compliance report according to paragraphs (c)(1) through (7) of this section. These reports do not need to be submitted unless a deviation from the requirements of this subpart has occurred during the reporting year, in which case, the annual compliance report must be submitted along with the deviation report.
- (1) If you own or operate an affected electroplating, electroforming, or electropolishing tank that is subject to the requirements in §63.11507(a)(1), "What are my standards and management practices?", you must state in your annual compliance certification that you have added wetting agent/fume suppressant to the bath according to the manufacturer's specifications and instructions.
- (2) If you own or operate any one of the affected sources listed in paragraphs (c)(2)(i) through (iii) of this section, you must state in your annual certification that you have operated and maintained the control system according to the manufacturer's specifications and instructions.
- (i) Electroplating, electroforming, or electropolishing tank that is subject to the requirements in §63.11507(a), "What are my standards and management practices?", and you use a control system to comply with this subpart;
  - (ii) Dry mechanical polishing operation that is subject to §63.11507(e); or
  - (iii) Permanent thermal spraying operation that is subject to §63.11507(f)(1) or (2).
- (3) If you own or operate an affected flash or short-term electroplating tank that is subject to the requirements in §63.11507(b), "What are my standards and management practices?" and you comply with §11507(a), (b) or (c) of this subpart by limiting the plating time of the affected tank, you must state in your annual compliance certification that you have limited short-term or flash electroplating to no more than 1 cumulative hour per day or 3 cumulative minutes per hour of plating time.
- (4) If you own or operate an affected batch electrolytic process tank that is subject to the requirements of §63.11507(a) or a flash or short-term electroplating tank that is subject to the requirements in §63.11507(b), "What are my standards and management practices?" and you comply with §11507(a), (b) or (c) of this subpart by operating the affected tank with a cover, you must state in your annual certification that you have operated the tank with the cover in place at least 95 percent of the electrolytic process time.
- (5) If you own or operate an affected continuous electrolytic process tank that is subject to the requirements of §63.11507(a), "What are my standards and management practices?" and you comply with §11507(a), (b) or (c) of this subpart by operating the affected tank with a cover, you must state in your annual certification that you have covered at least 75 percent of the surface area of the tank during all periods of electrolytic process operation.
- (6) If you own or operate an affected tank or other affected plating and polishing operation that is subject to the management practices specified in §63.11507(g), "What are my standards and management practices?" you must state in your annual compliance certification that you have implemented the applicable management practices, as practicable.
- (7) Each annual compliance report must be prepared no later than January 31 of the year immediately following the reporting period and kept in a readily-accessible location for inspector review. If a deviation has occurred during the

year, each annual compliance report must be submitted along with the deviation report, and postmarked or delivered no later than January 31 of the year immediately following the reporting period.

(d) If you own or operate an affected source, and any deviations from the compliance requirements specified in this subpart occurred during the year, you must report the deviations, along with the corrective action taken, and submit this report to the delegated authority.

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

(1) A copy of any Initial Notification and Notification of Compliance Status that you submitted and all documentation supporting those notifications.

(2) The records specified in §63.10(b)(2)(i) through (iii) and (xiv) of the General Provisions of this part.

(3) The records required to show continuous compliance with each management practice and equipment standard that applies to you, as specified in §63.11508(d), "What are my compliance requirements?"

(f) You must keep each record for a minimum of 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record. You must keep each record onsite for at least 2 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to §63.10(b)(1) of the General Provisions to part 63. You may keep the records offsite for the remaining 3 years.

[73 FR 37741, July 1, 2008, as amended at 76 FR 57920, Sept. 19, 2011]

## Other Requirements and Information

### § 63.11510 What General Provisions apply to this subpart?

If you own or operate a new or existing affected source, you must comply with the requirements of the General Provisions (40 CFR part 63, subpart A) according to Table 1 of this subpart.

### § 63.11511 What definitions apply to this subpart?

Terms used in this subpart are defined in this section.

*Batch electrolytic process tank* means a tank used for an electrolytic process in which a part or group of parts, typically mounted on racks or placed in barrels, is placed in the tank and immersed in an electrolytic process solution as a single unit (i.e., as a batch) for a predetermined period of time, during which none of the parts are removed from the tank and no other parts are added to the tank, and after which the part or parts are removed from the tank as a unit.

*Bath* means the liquid contents of a tank, as defined in this section, which is used for electroplating, electroforming, electropolishing, or other metal coating processes at a plating and polishing facility.

*Bench-scale* means any operation that is small enough to be performed on a bench, table, or similar structure so that the equipment is not directly contacting the floor.

*Capture system* means the collection of components used to capture gases and fumes released from one or more emissions points and then convey the captured gas stream to a control device, as part of a complete control system. A capture system may include, but is not limited to, the following components as applicable to a given capture system design: duct intake devices, hoods, enclosures, ductwork, dampers, manifolds, plenums, and fans.

*Cartridge filter* means a type of control device that uses perforated metal cartridges containing a pleated paper or non-woven fibrous filter media to remove PM from a gas stream by sieving and other mechanisms. Cartridge filters can be designed with single use cartridges, which are removed and disposed after reaching capacity, or continuous use cartridges, which typically are cleaned by means of a pulse-jet mechanism.

*Composite mesh pad* means a type of control device similar to a mesh pad mist eliminator except that the device is designed with multiple pads in series that are woven with layers of material with varying fiber diameters, which produce a coalescing effect on the droplets or PM that impinge upon the pads.

*Continuous electrolytic process tank* means a tank that uses an electrolytic process and in which a continuous metal strip or other type of continuous substrate is fed into and removed from the tank continuously. This process is also called reel-to-reel electrolytic plating.

*Control device* means equipment that is part of a control system that collects and/or reduces the quantity of a pollutant that is emitted to the air. The control device receives emissions that are transported from the process by the capture system.

*Control system* means the combination of a capture system and a control device. The capture system is designed to collect and transport air emissions from the affected source to the control device. The overall control efficiency of any control system is a combination of the ability of the system to capture the air emissions (i.e., the capture efficiency) and the control device efficiency. Consequently, it is important to achieve good capture to ensure good overall control efficiency. Capture devices that are known to provide high capture efficiencies include hoods, enclosures, or any other duct intake devices with ductwork, dampers, manifolds, plenums, or fans.

*Conversion coatings* are coatings that form a hard metal finish on an object when the object is submerged in a tank bath or solution that contains the conversion coatings. Conversion coatings for the purposes of this rule include coatings composed of chromium, as well as the other plating and polishing metal HAP, where no electrical current is used.

*Cyanide plating* means plating processes performed in tanks that use cyanide as a major bath ingredient and that operate at pH of 12 or more, and use or emit any of the plating and polishing metal HAP, as defined in this section. Electroplating and electroforming are performed with or without cyanide. The cyanide in the bath works to dissolve the HAP metal added as a cyanide compound (e.g., cadmium cyanide) and creates free cyanide in solution, which helps to corrode the anode. These tanks are self-regulating to a pH of 12 due to the caustic nature of the cyanide bath chemistry. The cyanide in the bath is a major bath constituent and not an additive; however, the self-regulating chemistry of the bath causes the bath to act as if wetting agents/fume suppressants are being used and to ensure an optimum plating process. All cyanide plating baths at pH greater than or equal to 12 have cyanide-metal complexes in solution. The metal HAP to be plated is not emitted because it is either bound in the metal-cyanide complex or reduced at the cathode to elemental metal, and plated onto the immersed parts. Cyanide baths are not intentionally operated at pH less 12 since unfavorable plating conditions would occur in the tank, among other negative effects.

*Deviation* means any instance in which an affected source or an owner or operator of such an affected source:

- (1) Fails to meet any requirement or obligation established by this rule including, but not limited to, any equipment standard (including emissions and operating limits), management practice, or operation and maintenance requirement;
- (2) Fails to meet any term or condition that is adopted to implement an applicable requirement in this rule and that is included in the operating permit for any affected facility required to obtain such a permit; or
- (3) Fails to meet any equipment standard (including emission and operating limits), management standard, or operation and maintenance requirement in this rule during startup, shutdown, or malfunction.

*Dry mechanical polishing* means a process used for removing defects from and smoothing the surface of finished metals and formed products after plating or thermal spraying with any of the plating and polishing metal HAP, as defined in this section, using automatic or manually-operated machines that have hard-faced abrasive wheels or belts and where no liquids or fluids are used to trap the removed metal particles. The affected process does not include polishing with use of pastes, liquids, lubricants, or any other added materials.

*Electroforming* means an electrolytic process using or emitting any of the plating and polishing metal HAP, as defined in this section, that is used for fabricating metal parts. This process is essentially the same as electroplating except that the plated substrate (mandrel) is removed, leaving only the metal plate. In electroforming, the metal plate is self-supporting and generally thicker than in electroplating.

*Electroless plating* means a non-electrolytic process that uses or emits any of the plating and polishing metal HAP, as defined in this section, in which metallic ions in a plating bath or solution are reduced to form a metal coating at the surface of a catalytic substrate without the use of external electrical energy. Electroless plating is also called non-electrolytic plating. Examples include, but are not limited to, chromate conversion coating, nickel acetate sealing, sodium dichromate sealing, and manganese phosphate coating.

*Electrolytic plating processes* means electroplating and electroforming that use or emit any of the plating and polishing metal HAP, as defined in this section, where metallic ions in a plating bath or solution are reduced to form a metal coating on the surface of parts and products using electrical energy.

*Electroplating* means an electrolytic process that uses or emits any of the plating and polishing metal HAP, as defined in this section, in which metal ions in solution are reduced onto the surface of the work piece (the cathode) via an electrical current. The metal ions in the solution are usually replenished by the dissolution of metal from solid metal anodes fabricated of the same metal being plated, or by direct replenishment of the solution with metal salts or oxides; electroplating is also called electrolytic plating.

*Electropolishing* means an electrolytic process performed in a tank after plating that uses or emits any of the plating and polishing metal HAP, as defined in this section, in which a work piece is attached to an anode immersed in a bath, and the metal substrate is dissolved electrolytically, thereby removing the surface contaminant; electropolishing is also called electrolytic polishing. For the purposes of this subpart, electropolishing does not include bench-scale operations.

*Fabric filter* means a type of control device used for collecting PM by filtering a process exhaust stream through a filter or filter media. A fabric filter is also known as a baghouse.

*Filters*, for the purposes of this part, include cartridge, fabric, or HEPA filters, as defined in this section.

*Flash electroplating* means an electrolytic process performed in a tank that uses or emits any of the plating and polishing metal HAP, as defined in this section, and that is used no more than 3 cumulative minutes per hour or no more than 1 cumulative hour per day.

*General Provisions of this part (40 CFR part 63, subpart A)* means the section of the Code of Federal Regulations (CFR) that addresses air pollution rules that apply to all HAP sources addressed in part 63, which includes the National Emission Standards for Hazardous Air Pollutants (NESHAP).

*HAP* means hazardous air pollutant as defined from the list of 188 chemicals and compounds specified in the CAA Amendments of 1990; HAP are also called "air toxics." The five plating and polishing metal HAP, as defined in this section, are on this list of 188 chemicals.

*High efficiency particulate air (HEPA) filter* means a type of control device that uses a filter composed of a mat of randomly arranged fibers and is designed to remove at least 99.97 percent of airborne particles that are 0.3 micrometers or larger in diameter.

*Maintenance* is any process at a plating and polishing facility that is performed to keep the process equipment or the facility operating properly and is not performed on items to be sold as products.

*Major facility for HAP* is any facility that emits greater than 10 tpy of any HAP, or that emits a combined total of all HAP of over 25 tpy, where the HAP used to determine the total facility emissions are not restricted to only plating and polishing metal HAP or from only plating and polishing operations.

*Mesh pad mist eliminator* means a type of control device, consisting of layers of interlocked filaments densely packed between two supporting grids that remove liquid droplets and PM from the gas stream through inertial impaction and direct interception.

*Metal coating operation* means any process performed either in a tank that contains liquids or as part of a thermal spraying operation, that applies one or more plating and polishing metal HAP, as defined in this section, to the surface of parts and products used in manufacturing. These processes include but are not limited to: non-chromium electroplating; electroforming; electropolishing; non-electrolytic metal coating processes, such as chromate

conversion coating, electroless nickel plating, nickel acetate sealing, sodium dichromate sealing, and manganese phosphate coating; and thermal or flame spraying.

*Metal HAP content of material used in plating and polishing* is the HAP content as determined from an analysis or engineering estimate of the HAP contents of the tank bath or solution, in the case of plating, metal coating, or electropolishing; or the HAP content of the metal coating being applied in the case of thermal spraying. Safety data sheet (SDS) information may be used in lieu of testing or engineering estimates but is not required to be used.

*New source* means any affected source for which you commenced construction or reconstruction after March 14, 2008.

*Non-cyanide electrolytic plating and electropolishing processes* means electroplating, electroforming, and electropolishing that uses or emits any of the plating and polishing metal HAP, as defined in this section, performed without cyanide in the tank. These processes do not use cyanide in the tank and operate at pH values less than 12. These processes use electricity and add or remove metals such as metal HAP from parts and products used in manufacturing. Both electroplating and electroforming can be performed with cyanide as well.

*Non-electrolytic plating* means a process that uses or emits any of the plating and polishing metal HAP, as defined in this section, in which metallic ions in a plating bath or solution are reduced to form a metal coating at the surface of a catalytic substrate without the use of external electrical energy. Non-electrolytic plating is also called electroless plating. Examples include chromate conversion coating, nickel acetate sealing, electroless nickel plating, sodium dichromate sealing, and manganese phosphate coating.

*Packed-bed scrubber* means a type of control device that includes a single or double packed bed that contains packing media on which PM and droplets impinge and are removed from the gas stream. The packed-bed section of the scrubber is followed by a mist eliminator to remove any water entrained from the packed-bed section.

*Plating and polishing facility* means a facility engaged in one or more of the following processes that uses or emits any of the plating and polishing metal HAP, as defined in this section: electroplating processes other than chromium electroplating ( *i.e.*, non-chromium electroplating); electroless plating; other non-electrolytic metal coating processes performed in a tank, such as chromate conversion coating, nickel acetate sealing, sodium dichromate sealing, and manganese phosphate coating; thermal spraying; and the dry mechanical polishing of finished metals and formed products after plating or thermal spraying. Plating is performed in a tank or thermally sprayed so that a metal coating is irreversibly applied to an object. Plating and polishing does not include any bench-scale processes.

*Plating and polishing metal HAP* means any compound of any of the following metals: cadmium, chromium, lead, manganese, and nickel, or any of these metals in the elemental form, with the exception of lead. Any material that does not contain cadmium, chromium, lead, or nickel in amounts greater than or equal to 0.1 percent by weight (as the metal), and does not contain manganese in amounts greater than or equal to 1.0 percent by weight (as the metal), as reported on the Material Safety Data Sheet for the material, is not considered to be a plating and polishing metal HAP.

*Plating and polishing process tanks* means any tank in which a process is performed at an affected plating and polishing facility that uses or has the potential to emit any of the plating and polishing metal HAP, as defined in this section. The processes performed in plating and polishing tanks include the following: electroplating processes other than chromium electroplating ( *i.e.*, non-chromium electroplating) performed in a tank; electroless plating; and non-electrolytic metal coating processes, such as chromate conversion coating, nickel acetate sealing, sodium dichromate sealing, and manganese phosphate coating; and electropolishing. This term does not include tanks containing solutions that are used to clean, rinse or wash parts prior to placing the parts in a plating and polishing process tank, or subsequent to removing the parts from a plating and polishing process tank. This term also does not include any bench-scale operations.

*PM* means solid or particulate matter that is emitted into the air.

*Repair* means any process used to return a finished object or tool back to its original function or shape.

*Research and development process unit* means any process unit that is used for conducting research and development for new processes and products and is not used to manufacture products for commercial sale, except in a *de minimis* manner.

*Short-term plating* means an electroplating process that uses or emits any of the plating and polishing metal HAP, as defined in this section, and that is used no more than 3 cumulative minutes per hour or 1 hour cumulative per day.

*Startup of the tank bath* is when the components or relative proportions of the various components in the bath have been altered from the most recent operating period. Startup of the bath does not include events where only the tank's heating or agitation and other mechanical operations are turned back on after being turned off for a period of time.

*Tank cover* for batch process units means a solid structure made of an impervious material that is designed to cover the entire open surface of a tank or process unit that is used for plating or other metal coating processes.

*Tank cover* for continuous process units, means a solid structure or combination of structures, made of an impervious material that is designed to cover at least 75 percent of the open surface of the tank or process unit that is used for continuous plating or other continuous metal coating processes.

*Temporary thermal spraying* means a thermal spraying operation that uses or emits any of the plating and polishing metal HAP, as defined in this section, and that lasts no more than 1 hour in duration during any one day and is conducted in situ. Thermal spraying that is conducted in a dedicated thermal spray booth or structure is not considered to be temporary thermal spraying.

*Thermal spraying* (also referred to as metal spraying or flame spraying) is a process that uses or emits any of the plating and polishing metal HAP, as defined in this section, in which a metallic coating is applied by projecting heated, molten, or semi-molten metal particles onto a substrate. Commonly-used thermal spraying methods include high velocity oxy-fuel (HVOF) spraying, flame spraying, electric arc spraying, plasma arc spraying, and detonation gun spraying. This operation does not include spray painting at ambient temperatures.

*Water curtain* means a type of control device that draws the exhaust stream through a continuous curtain of moving water to scrub out suspended PM.

*Wetting agent/fume suppressant* means any chemical agent that reduces or suppresses fumes or mists from a plating and polishing tank by reducing the surface tension of the tank bath.

[73 FR 37741, July 1, 2008, as amended at 76 FR 57921, Sept. 19, 2011]

### **§ 63.11512 Who implements and enforces this subpart?**

(a) This subpart can be implemented and enforced by EPA or a delegated authority such as your State, local, or tribal agency. If the EPA Administrator has delegated authority to your State, local, or tribal agency, then that agency, in addition to 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 40 CFR part 63, subpart E, the authorities contained in paragraph (c) of this section are retained by the EPA Administrator and are not transferred to the State, local, or tribal agency.

(c) The authorities that cannot be delegated to State, local, or tribal agencies are specified in paragraphs (c)(1) through (5) of this section.

(1) Approval of an alternative non-opacity emissions standard under 40 CFR 63.6(g), of the General Provisions of this part.

(2) Approval of an alternative opacity emissions standard under §63.6(h)(9), of the General Provisions of this part.

(3) Approval of a major change to test methods under §63.7(e)(2)(ii) and (f), of the General Provisions of this part. A “major change to test method” is defined in §63.90.

(4) Approval of a major change to monitoring under §63.8(f), of the General Provisions of this part. A “major change to monitoring” is defined in §63.90.

(5) Approval of a major change to recordkeeping and reporting under §63.10(f), of the General Provisions of this part. A “major change to recordkeeping/reporting” is defined in §63.90.

**§ 63.11513 [Reserved]**

**Table 1 to Subpart WWWWWW of Part 63. Applicability of General Provisions to Plating and Polishing Area Sources**

As required in §63.11510, “What General Provisions apply to this subpart?”, you must meet each requirement in the following table that applies to you.

| Citation  | Subject   |
|---|---|
| 63.1 <sup>1</sup>   | Applicability.  |
| 63.2  | Definitions.  |
| 63.3  | Units and abbreviations.  |
| 63.4  | Prohibited activities.  |
| 63.6(a), (b)(1)–(b)(5), (c)(1), (c)(2), (c)(5), and (j)       | Compliance with standards and maintenance requirements.                     |
| 63.10(a), (b)(1), (b)(2)(i)–(iii), (xiv), (b)(3), (d)(1), (f) | Recordkeeping and reporting.  |
| 63.12   | State authority and delegations.  |
| 63.13   | Addresses of State air pollution control agencies and EPA regional offices. |
| 63.14   | Incorporation by reference.   |
| 63.15   | Availability of information and confidentiality.                            |

<sup>1</sup>Section 63.11505(e), “What parts of my plant does this subpart cover?”, exempts affected sources from the obligation to obtain title V operating permits.

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

Addendum to the  
Technical Support Document for a Part 70 Operating Permit Renewal and  
Significant Source Modification

| <b>Source Description and Location</b> |  |
|--|--|
| Source Name:                           | Honeywell International, Inc.              |
| Source Location:                       | 3520 Westmoor Street, South Bend, IN 46628 |
| County:                                | St. Joseph                                 |
| SIC Code:                              | 3728                                       |
| Permit Renewal No.:                    | T141-26745-00172                           |
| Significant Source Modification No.:   | 141-31500-00172                            |
| Permit Reviewer:                       | Kristen Willoughby                         |

|                                      |  |
|--------------------------------------|--|
| Source Name:                         | Honeywell International, Inc.              |
| Source Location:                     | 3520 Westmoor Street, South Bend, IN 46628 |
| County:                              | St. Joseph                                 |
| SIC Code:                            | 3728                                       |
| Permit Renewal No.:                  | T141-26745-00172                           |
| Significant Source Modification No.: | 141-31500-00172                            |
| Permit Reviewer:                     | Kristen Willoughby                         |

On May 17, 2012, the Office of Air Quality (OAQ) had a notice published in the South Bend Tribune, South Bend, Indiana, stating that Honeywell International, Inc. had applied for a Part 70 Operating Permit Renewal to continue to operate and make certain changes at its existing stationary aircraft landing systems manufacturing operation. The notice also stated that OAQ proposed to issue a permit for this Part 70 Operating Permit and Significant Source Modification 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.

Upon further review, the OAQ has decided to make the following revisions to the permit.

Revision 1:

On October 27, 2010, the Indiana Air Pollution Control Board issued revisions to 326 IAC 2. These revisions resulted in changes to the rule sites listed in the permit. These changes are not changes to the underlining provisions. The change is only to site of these rules in Section A - Non - Specifically Regulated Insignificant Activities.

On June 12, 2012, Mr. Greg Towler, on behalf of Honeywell International, Inc., submitted comments on the proposed Part 70 Permit Renewal and Significant Source Modification. The summary of the comments is as follows:

Comment 1:

To provide greater flexibility for our Friction Materials line, please modify the description for the four (4) Devolitzation Ovens listed in Section A.4(m)(2) to reflect the use of these units as Post Cure Ovens. The Friction Material line is not subject to any requirements and is listed in the permit as an Unregulated Insignificant Activity. This change will not result in an increase in emissions from the Friction Material Line, nor will it affect any applicability decisions.

Response 1:

IDEM, OAQ agrees to this change. Section A.4 - Non-Specifically Regulated Insignificant and Trivial Activities will be updated as shown below.

On June 13, 2012, Mr. Greg Towler, on behalf of Honeywell International, Inc., submitted comments on the proposed Part 70 Permit Renewal and Significant Source Modification. The summary of the comments is as follows:

Comment 2:

The dust collector for the Insignificant Activity, identified as Makino #15 Brass Dry Machining, does not have a pressure drop that can be measure as required in Condition D.5.8 - Parametric Monitoring. The unit also vents inside which makes visible emission notations infeasible as a monitoring alternative. Filter inspections would be an appropriate monitoring requirement for this type of control device.

Response 2:

IDEM, OAQ agrees to this change. Condition D.5.8 - Parametric Monitoring will be modified as shown below.

Comment 3:

The pressure drop range for the Okuma #17 Brass Dry Machining operation is not appropriate due to the simple cartridge design of the dust collector. A range of 0.4 to 6.4 inches of water would be more suitable.

Response 3:

IDEM, OAQ agrees to this change. Condition D.5.8 - Parametric Monitoring will be modified as shown below.

In the following revisions to the permit deleted language appears as ~~strikethroughs~~ and new language appears in **bold**. The Table Of Contents has been modified to reflect these changes.

A.4 Non- Specifically Regulated Insignificant and Trivial Activities [326 IAC 2-7-1(21) and (41)]  
[326 IAC 2-7-4(c)] [326 IAC 2-7-5(~~45~~14)]

---

\*\*\*

- (m) Friction Materials Production processes with an overall nominal production capacity of 125 lbs/hour including the following:
- (1) Two (2) electric Preheat Ovens, identified as PreHeat Oven 1 & 2, both installed in 1978.
  - (2) Four (4) Devolitization / **Post Cure** Ovens, identified as Devols 1 – 4, all installed in 1987 **and identified in 2012 for use as Post Cure Ovens**.
  - (3) Two (2) Auto Pre-Form ovens, identified as APM-1 & APM-2, constructed in 1990, and controlled by fabric filter dust collector, identified as DC-4 and exhausting through stack S-4
  - (4) Fourteen (14) mold presses, identified as Mold Presses 1 – 14, with the following installation dates: Mold Presses 7 & 8 installed in 1988, Mold Presses 9 & 10 installed in 1989, Mold Presses 11 & 12 installed in 1990, and Mold Presses 13 & 14 installed in 1993.

(5) Five (5) Post Cure ovens, identified as Post Cure 5 – 9, with installation dates as follows: Post Cures 5 – 7 installed in 1987, Post Cures 8 & 9 installed in 1991.

(6) An RTM injection molding machine, installed in 2009.

\*\*\*

C.12 Risk Management Plan [326 IAC 2-7-5(~~1211~~)] [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.

SECTION D.1 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(~~1415~~)]

\* \* \*

\*\*\*

D.1.4 Preventive Maintenance Plan [326 IAC 2-7-5(~~1213~~)]

\*\*\*

SECTION D.2 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(~~1415~~)]: CVD Units (1-~~2527~~)

\* \* \*

\*\*\*

D.2.5 Preventive Maintenance Plan [326 IAC 2-7-5(~~1213~~)]

\*\*\*

SECTION D.3 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(~~1415~~)]

\* \* \*

\*\*\*

D.3.2 Preventive Maintenance Plan [326 IAC 2-7-5(~~1213~~)]

\*\*\*

SECTION D.4 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(~~1415~~)]

\* \* \*

\*\*\*

SECTION D.5 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(1445)]  
\* \* \*

\*\*\*

D.5.3 Preventive Maintenance Plan [326 IAC 2-7-5(1243)]

\*\*\*

D.5.8 Parametric Monitoring

The Permittee shall record the pressure drop across the dust collectors used in conjunction with the Okuma #17 Brass Dry Machining operation and the Makino #15 Brass Dry Machining operation, at least once per day when the machining operations are in operation. When for any one reading, the pressure drop across a baghouse is outside the normal range, the Permittee shall take a reasonable response. The normal range for these units is a pressure drop between 2.0 0.4 and 8.0 6.4 inches of water unless a different upper-bound or lower-bound value for this range is determined during the latest stack test. Section C – Response to Excursions and Exceedances contains the Permittee’s obligation with regard to the reasonable response steps required by this condition. A pressure reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps shall be considered a deviation from this permit.

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

D.5.9 Dust Collector Inspections

**An inspection shall be performed each calendar quarter of the dust collector controlling the Makino #15 Brass Dry Machining operation. Any defective cartridges shall be replaced.**

D.5.910 Broken or Failed Bag Detection

\*\*\*

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

D.5.101 Record Keeping Requirements

(a) \*\*\*

(b) To document the compliance status with Condition D.5.8, the Permittee shall maintain daily records of the pressure drop across the dust collectors controlling the Okuma #17 Brass Dry Machining operation and the Makino #15 Brass Dry Machining operation. 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 the compliance status with Condition D.5.9, the Permittee shall maintain records of the results of the inspections required under Condition D.5.9.**

(ed) Section C - General Record Keeping Requirements contains the Permittee's obligations with regard to the records required by this condition.

SECTION E.1 NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS:  
AEROSPACE MANUFACTURING AND REWORK FACILITIES [40 CFR 63, Subpart GG]

Facility Description [326 IAC 2-7-5(1415)]  
\* \* \*

\*\*\*

SECTION E.2 NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS:  
STATIONARY RECIPROCATING INTERNAL COMBUSTION ENGINES [40 CFR 63,  
Subpart ZZZZ]

Facility Description [326 IAC 2-7-5(1415)]  
\* \* \*

\*\*\*

SECTION E.3 NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS SOURCE  
CATEGORY: GASOLINE DISPENSING FACILITIES [40 CFR 63, Subpart CCCCCC]

Facility Description [326 IAC 2-7-5(1415)]  
\* \* \*

\*\*\*

SECTION E.4 NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS AREA  
SOURCE STANDARDS FOR PLATING AND POLISHING OPERATIONS [40 CFR 63,  
Subpart WWWWWW]

Facility Description [326 IAC 2-7-5(1415)]  
\* \* \*

\*\*\*

No change will be made to the original TSD. The OAQ prefers that the TSD reflect the permit that was on 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. This accomplishes the desired result of ensuring that these types of concerns are documented and part of the record regarding this permit decision.

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

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

**Source Background and Description**

|                                      |  |
|--------------------------------------|--|
| Source Name:                         | Honeywell International, Inc.              |
| Source Location:                     | 3520 Westmoor Street, South Bend, IN 46628 |
| County:                              | St. Joseph                                 |
| SIC Code:                            | 3728                                       |
| Permit Renewal No.:                  | T141-26745-00172                           |
| Significant Source Modification No.: | 141-31500-00172                            |
| Permit Reviewer:                     | Kristen Willoughby                         |

The Office of Air Quality (OAQ) has reviewed the operating permit renewal application from Honeywell International, Inc. relating to the operation of a stationary aircraft landing systems manufacturing operation. On July 11, 2008, Honeywell International, Inc. submitted an application to the OAQ requesting to renew its operating permit. Honeywell International, Inc. was issued its first Part 70 Operating Permit Renewal T141-7442-00172 on April 13, 2004.

**Permitted Emission Units and Pollution Control Equipment**

The source consists of the following permitted emission units:

- (a) Four (4) electric Char Furnaces, with a maximum capacity of 137.5 tons of disks per year each, with volatile organic compound emissions controlled by thermal oxidizers. Char furnaces 1 and 2 are controlled by one (1) thermal oxidizer and exhausting through stack 411. Char furnaces 3 and 4 are controlled by one (1) thermal oxidizer and exhausting through stack 407. Construction dates are as follows: No. 1, 1989; No. 2, 1985; No. 3, 1986; and No. 4, 1987.
- (b) One (1) Chemical Vapor Deposition (CVD) unit, also known as carbon vapor deposition unit, identified as CVD-1, constructed in 1978, having an estimated batch capacity of 2,400 pounds (initial weight) of brakes and a nominal total reactant gas flow rate of 360 scf per soak hour. One (1) enclosed flare, controlling the soak phase VOC emissions from CVD-1, with a rated capacity of 0.9 MMBtu per hour, natural gas combustion, and exhausting through stack S-FL-1.
- (c) Twenty-four (24) Chemical Vapor Deposition (CVD) units, also known as carbon vapor deposition units, identified as CVD-2 through CVD-25, with each unit having an estimated batch capacity of 8,800 pounds (initial weight) of brakes for random fiber process or 5,300 pounds (initial weight) of brakes for non-woven process. Each CVD has a nominal total reactant gas flow of 2,000 scf per soak hour for random fiber process or a nominal total reactant gas flow of 4,200 scf per soak hour for non-woven fiber process. Construction dates are as follows: CVD 2, 1978; CVD 3, 1985; CVD 4, 1988; CVD 5, 1989; CVDs 6 and 7, 1990; CVDs 8 and 9, 1991; CVDs 10 and 11, 1992; CVDs 12 and 13, 1993; CVDs 14 through 21, 1995-2000; CVDs 22 and 23, 2000; CVDs 24 and 25, (approved in 2006 for construction). Twenty-four (24) enclosed flares, controlling the soak phase VOC emissions from CVD units 2-25, each having a rated capacity of 5.5 MMBtu per hour, natural gas combustion, and exhausting through stacks S-FL-2 through S-FL-25, respectively.

### **Emission Units and Pollution Control Equipment Removed From the Source**

The source has removed the following emission units:

- (a) One (1) Chrome Anodizing Tank, identified as 18, with a wetting agent in the tank to control emissions. This unit has been converted to a Temporary Substitute Tank, identified as 18, containing constituents from other baths. (see App. A - Anodized line PTE calculations).

### **Unregulated Emission Units at the Source**

The source has the following emission units do not emit any regulated pollutants.

The following units have been repurposed:

- (a) Two (2) electric char furnaces, identified as Nos. 5 and 6, approved for construction in 1988 and 1989, with a maximum capacity of 137.5 tons of disks per year each, with emissions controlled by a thermal oxidizer, and exhausting through stack 427.

These units are now described as follows:

- (a) Two (2) A.O. electric drying furnaces, approved for construction in 1988 and 1989 and modified in 2009 and 2010. The A.O. electric drying furnaces dry an aqueous inorganic phosphate based oxidizing coating on disks. There are no regulated pollutants associated with this activity.
- (b) Six (6) Harper Char electric furnaces, identified as Harper Char 1 & 2, L&L 3 & 4, and Chars 5 & 6, used to dry batches of disks following the application of an anti-oxidation solution. Nitrogen is used to blanket the disks. There are no regulated emissions from these furnaces.

### **Insignificant and Trivial Activities**

The source also consists of the following insignificant and trivial activities:

- (a) Two (2) Binks Paint Booths, identified as BPB-1 & BPB-2, installed in 1987, using HVLP spray guns, and controlled by 3-stage HEPA filters, and exhausting through stacks SBPB-1 & SBPB-2, and an electric powered IR curing oven. [40 CFR 63, Subpart GG] [326 IAC 6.5-1]
- (b) Boilers using natural gas with heat input equal to or less than ten million (10,000,000) British thermal units per hour. [326 IAC 6.5-1]
  - (1) Seven natural gas-fired boilers with a total heat input capacity of 18.254 MMBtu/hr identified as:
    - (A) B-1, constructed in 1986, with a maximum rated capacity of 0.9 MMBtu/hr.
    - (B) B-2, constructed in 1986, with a maximum rated capacity of 0.75 MMBtu/hr.
    - (C) B-22, constructed in 1991, with a maximum rated capacity of 1.5 MMBtu/hr.
    - (D) B-21, constructed in 1991, with a maximum rated capacity of 1.5 MMBtu/hr.
    - (E) B-32, constructed in 1986, with a maximum rated capacity of 1.05 MMBtu/hr.

- (F) B2 East, approved for construction in 1994, with a maximum capacity of 6.277 MMBtu/hr.
  - (G) B1 West, approved for construction in 1994, with a maximum rated capacity of 6.277 MMBtu/hr.
- (c) Degreasing operations that do not exceed 145 gallons per 12 months, except if subject to 326 IAC 20-6. [326 IAC 8-3-5]
- (d) Grinding and machining operations controlled with fabric filters, scrubbers, mist collectors, wet collectors or electrostatic precipitators with a design grain loading of less than or equal to 0.03 grains per actual cubic foot and a gas flow rate less than or equal to 4,000 actual cubic feet per minute, including the following: deburring; buffing; polishing; abrasive blasting; pneumatic conveying; and woodworking operations. [326 IAC 6.5-1]
- (1) Twelve (12) Friction Material grinding and sanding units, controlled by various fabric filter systems. Unit names and ID#s include:
- (A) Five (5) SNC 86 Makino Machines, identified as SNC86-1, SNC86-2, SNC86-3, SNC86-4, and SNC86-5, and exhausting through stacks SV-SNC86-1, SV-SNC86-2, SV-SNC86-3, SV-SNC86-4, and SV-SNC86-5.
  - (B) One (1) A88 Makino Machine, identified as A88-1, and exhausting through stack SV-A88-1.
  - (C) One (1) Vertical Okuma Machine, identified as VO-1, and exhausting through stack SV-VO-1.
  - (D) One (1) Horizontal Okuma Machine, identified as HO-1, and exhausting through stacks SV-HO-1 and SV-HO-2.
  - (E) One (1) Pratt & Whitney Grinder, identified as P&WG-1, and exhausting through stack SV-P&WG-1
  - (F) One (1) Gardner Grinder, identified as GG-1, and exhausting through stack SV-GG-1.
  - (G) One (1) TimeSaver Grinder, identified as TSG-1, and exhausting through stack SV-TSG-1.
  - (H) One (1) AEM Grinder, identified as AEMG-1, and exhausting through stack SV-AEMG-1.
- (2) One (1) Horizontal Okuma carbon machining unit, identified as HO-2, approved for construction in 2010, with a maximum throughput of 58 pounds per hour, using a dust collector identified as DC-HO-2 as control, and exhausting through SV-CM-13.
- (3) One (1) brake rework plastic bead blasting unit, approved in 2011 for construction, identified as BR-1, with a maximum throughput of 270 pounds of sand per hour, using a dust collector identified as DC-BR-1 as control, and exhausting to stack SV-BR-1.
- (4) One (1) Okuma #17 Brass Dry Machining operation, constructed in 2007, identified as BM-1, using dust collectors as control, and exhausting inside.

- (5) One (1) Makino #15 Brass Dry Machining operation, constructed in 1990, identified as BM-2, using dust collectors as control, and exhausting inside.
- (e) The following emission units or activities with a potential uncontrolled emission rate for particulate matter with an aerometric diameter less than or equal to ten (10) microns (PM10) of less than or equal to five (5) pounds per hour or twenty-five (25) pounds per day. [326 IAC 2-7-1(21)(B)] [326 IAC 6.5-1]
- (1) One (1) die cutter operation, identified as DCR, with a maximum capacity of 60 pounds per hour, installed in 1991. The die cutter machine is controlled by a fabric filter dust collector, identified as DC-1, and exhausts through stack S-1.
  - (2) One (1) Needle Machine, identified as NM, constructed in 1998, with a capacity of 15 pounds per hour and controlled by a fabric filter dust collector, identified as DC-3, and exhausting within the building.
  - (3) One (1) El Dynamometer, identified as EID, installed in 1989, controlled by two (2) fabric filter dust collectors, identified as DC-305 and DC-307, and exhausting through stacks S-305 and S-307.
  - (4) Eight (8) Burr Benches each controlled by a dust collector, and venting inside the building. They are identified as the following:
    - Torque Tube Burr Bench, identified as TTBB-1
    - NW Burr Bench Cell, identified as NWBBC-1
    - Outboard Cell Burr Bench, identified as OCBB-1
    - NDT Burr Bench, identified as NDTBB-1
    - Piston Housing Cell Burr Bench, identified as PHCBB-1
    - Torque Tube Rough Deburr, identified as TTRDB-1
    - Inboard Deburr Bench, identified as IDB-1, constructed June 2010
    - Deburr Machine #8, identified as DM-8, constructed December 2009
  - (5) One (1) Mattison Grinder, identified as MG-1, with a capacity of 230 pounds per hour controlled by dust collector DC-MG-1, and venting inside the building.
  - (6) One (1) "Shaft" Brake Test Dynamometer, identified as SBD-1, installed in 1978, this shaft dynamometer is vented directly to the atmosphere through two (2) vents in the roof to remove heat and any potential emissions. Particulate emissions were estimated at 50 pounds per year for each vent.
  - (7) One (1) Wheelabrator plastic bead blasting operation, identified as WPBB-1, with a maximum throughput less than 100 pounds per hour of plastic media blast, controlled by a rotoclone, and exhausting outside the building.
  - (8) One (1) Tumble Blast abrasive blasting unit, identified as TB-1, unit controlled by a dust collector, DC-TB-1, venting inside the building.
  - (9) Three (3) Rotor Crew Mills, identified as #33, #37 and #38, uncontrolled and exhausting indoors.
  - (10) Four (4) Shot Peening units including:
    - (A) One (1) PTI Shot Peener, identified as PTI Peen-1, installed in 2009, controlled by DC-PTI-1, and is vented inside the building.

- (B) One (1) Blast Works abrasive blasting unit, identified as BW-1, controlled by dust collector DC-BW-1, and vented inside the building.
  - (C) One (1) North Shot Peening unit, identified as NSP-1, controlled by dust collector DC-NSP-1, and vented inside the building.
  - (D) One (1) South Shot Peening unit, identified as SSP-1, controlled by dust collector DC-SSP-1, and vented inside the building.
- (11) Three (3) uncontrolled brake dynamometers
- (A) One (1) 120 MI Top Side Brake Dyno, identified as TSBD-1, installed in 1943, uncontrolled.
  - (B) One (1) Adamson 84 Brake Dyno, identified as A84-1, installed in 1943, uncontrolled.
  - (C) One (1) FPTM Shaft Brake Dyno, identified as FPTM-1, installed in 1992, uncontrolled.
- (12) Two (2) uncontrolled tire dynamometers.
- (A) One (1) 96 Roll Dyno, identified as 96RD-1, installed in 1943, uncontrolled.
  - (B) One (1) 120 Roll Dyno, identified as 120RD-1, installed in 1950, uncontrolled.
- (13) One (1) Scatblast plastic bead blaster, identified as SPBB-1, installed in 1998, controlled by a cartridge filter, exhausting to DC-SPBB-1, and venting indoors.
- (14) One (1) MI-2 Brake Dyno, identified as MI-2, installed in 1998, uncontrolled.
- (15) One (1) 150K Roll Dyno, identified as 150KRD-1, installed in 1994, uncontrolled.
- (16) One (1) Trinco Dry Blast abrasive blasting unit, identified as TDB-1, installed in 1993, unit controlled by a dust collector, DC-TDB-1, venting inside the building.
- (17) One (1) Vapor Blast Model 2820 abrasive blasting unit, identified as VB2820-1, installed in 1988, unit controlled by a dust collector, DC-VB2820-1, venting inside the building.
- (f) A petroleum fuel other than gasoline dispensing facility, having a storage tank capacity less than or equal to ten thousand five hundred (10,500) gallons, and dispensing three thousand five hundred (3,500) gallons per day or less, consisting of the following: [40 CFR 63, Subpart CCCCCC]
- (1) One (1) double-walled 500 gallon capacity gasoline tank & one (1) double-walled 500 gallon diesel fuel tank, installed in 2006, identified as GAS-1 and DIESEL-1, respectively.
- (g) Twenty-eight (28) Anodizing Line storage tanks, including one (1) temporary substitute tank, identified as Tank 18, with constituents from other baths, collectively identified as Anodizing, installed in 1968. [40 CFR 63 Subpart WWWWWW]

- (h) Activities associated with emergencies, including emergency generators as follows: [40 CFR 63, Subpart ZZZZ]
  - (1) One emergency (1) diesel-fired generator, identified as DG-1, with a maximum capacity of 535 bhp, installed in 2003.
  - (2) Two (2) emergency natural gas-fired generators, each with a maximum capacity of 40 hp, installed in 1977.
  - (3) One (1) emergency natural gas-fired generator, with a maximum capacity of 215 hp, installed in 2004.
- (i) Noncontact cooling tower systems with either natural draft cooling towers not regulated under a NESHAP, or forced and induced draft cooling tower systems not regulated under a NESHAP. [326 IAC 6.5-1-2]
- (j) Pursuant to 326 IAC 2-7-1(41)(H), trivial activities performed using hand-held equipment, including: application of hot melt adhesives with no VOC in the adhesive formulation; buffing; carving; cutting, excluding cutting torches; drilling; grinding; machining wood, metal, or plastic; polishing; routing; sanding; sawing; surface grinding; and turning wood, metal, or plastic [326 IAC 6.5-1-2].
- (k) Space heaters and process heaters using natural gas each with a heat input capacity less than or equal to 10 MMBtu/hr.
- (l) A petroleum fuel, other than gasoline, dispensing facility, having a storage capacity of less than or equal to 10,500 gallons, and dispensing less than or equal to 230,000 gallons per month.
  - (1) Four (4) 6,000 gallon capacity storage tanks containing Stoddard solvent, JP8, blended fuel. These fuels are not burned, but utilized as a calibration fluid for R & D.
- (m) The following VOC and HAP storage containers:
  - (1) Storage tanks with capacity less than or equal to 1,000 gallons and annual throughputs less than 12,000 gallons.
    - (A) Fifty (50) day tanks containing Stoddard solvent, JP8, blended fuel, that range from 250 – 300 gallon maximum capacity. They are used in the calibration procedure for R & D. Only approximately 30 are filled at any one time.
- (n) Machining where an aqueous cutting coolant continuously floods the machining interface.
- (o) Cleaners and solvents characterized as follows:
  - (1) Having a vapor pressure equal to or less than 2kPa; 15mm Hg; or 0.3 psi measure at 38 degrees C (100o F); or
  - (2) Having a vapor pressure equal to or less than 0.7kPa; 5mm Hg; or 0.1 psi measured at 20 degrees C (68o F); the use of which for all cleaners and solvents combined does not exceed 145 gallons per 12 months.
- (p) Closed loop heating and cooling systems.

- (q) Quenching operations used with heat treating processes.
- (r) Replacement or repair of electrostatic precipitators, bags in baghouses and filters in other air filtration equipment.
- (s) Paved and unpaved roads and parking lots with public access.
- (t) Blowdown for any of the following: sight glass; boiler; compressors; pumps; and cooling tower.
- (u) Mold release agents using low volatile products (vapor pressure less than or equal to 2 kilopascals measured at 38 degrees C.
- (v) A laboratory (including appropriate support activities) as defined in 326 IAC 2-7-1(21)(H). The laboratory(s) include but are limited to the following:
  - (1) A materials lab.
  - (2) Laboratory oven and press exhaust.
- (w) Friction Materials Production processes with an overall nominal production capacity of 125 lbs/hour including the following:
  - (1) Two (2) electric Preheat Ovens, identified as PreHeat Oven 1 & 2, both installed in 1978.
  - (2) Four (4) Devolitzation Ovens, identified as Devols 1 – 4, all installed in 1987.
  - (3) Two (2) Auto Pre-Form ovens, identified as APM-1 & APM-2, constructed in 1990, and controlled by fabric filter dust collector, identified as DC-4 and exhausting through stack S-4
  - (4) Fourteen (14) mold presses, identified as Mold Presses 1 – 14, with the following installation dates: Mold Presses 7 & 8 installed in 1988, Mold Presses 9 & 10 installed in 1989, Mold Presses 11 & 12 installed in 1990, and Mold Presses 13 & 14 installed in 1993.
  - (5) Five (5) Post Cure ovens, identified as Post Cure 5 – 9, with installation dates as follows: Post Cures 5 – 7 installed in 1987, Post Cures 8 & 9 installed in 1991.
  - (6) An RTM injection molding machine, installed in 2009.
- (x) Soil vapor extraction (SVE) and air sparging system identified as Area 14W.
- (y) Acid etch operation (in Anodizing Line). The batch utilizes nitric acid to etch aluminum parts. Ammonium bifluoride is added to the batch. Calculations show that emission of hydrogen fluoride will not exceed 544 pounds per year and that NOX emissions will not exceed 4.8 tons per year.
- (z) Two (2) electric heat treat furnaces (ID Nos. HTT 15 and HTT16), each with a maximum capacity of 13.35 pounds per hour of carbon, exhausting through stacks SV-HTT-15 and SV-HTT-16.
- (aa) Nine (9) HTT 'Pots' (Induction Heat Treat furnaces) ducted through two (2) external discharge stacks.

- (bb) Two (2) densification tanks, identified as Dense Line Tanks 1 & 5, installed in 1991, where disks for limited special applications are treated at ambient temperature in tanks containing solutions of furfural and furfuryl alcohol and phthalic anhydride which impregnate the disk. The disks are then placed into baths of sulfuric acid and tetra ethylene glycol which cures the coating.
- (cc) One (1) Zyglo penetrant spray application line, identified as Zyglo Line, installed prior to 1990, with a maximum usage rate of 0.07 gal/hr, exhausting inside the building.
- (dd) Research and Development Activities (including support activities) as defined in 326 IAC 2-7-1(21)(I) which include but are not limited to:
  - (1) A 5 ft. CVD unit.
  - (2) One (1) SECO Box Furnace (research char furnace)
- (ee) Production testing - Plant 14 - calibration of aircraft fuel controls.
- (ff) Test cell area sources - Plant 19 - engineer, calibrate and test aircraft fuel systems.
- (gg) Vessels storing: lubricating oils, hydraulic oils, machining oils, and machining fluids.
- (hh) Water-related activities, including the following:
  - (1) Steam traps, vents, leaks, and safety relief valves.
  - (2) The production of hot water for on-site personal use not related to any industrial or production process.
    - (A) Fire Water Heater, with a maximum capacity of 0.72 MMBtu/hr.
    - (B) Two (2) Plant 4 Midway Bathroom Water Heaters, constructed in 2011, with a maximum rated capacity of 0.20 MMBtu/hr, each.
    - (C) Cafeteria Water Heater #20, with a maximum rated capacity of 0.085 MMBtu/hr.
- (ii) Electric or steam heated drying ovens and autoclaves, including only the heating emissions and not any associated process emissions.
- (jj) Activities related to routine fabrication, maintenance and repair of buildings, structures, equipment, or vehicles at the source where air emissions from those activities would not be associated with any commercial production process, including the following: Brazing, soldering and welding operations and associated equipment.

|                           |
|---------------------------|
| <b>Existing Approvals</b> |
|---------------------------|

Since the issuance of the Part 70 Operating Permit T141-7442-00172 on April 13, 2004, the source has constructed or has been operating under the following additional approvals:

| Permit Type                              | Permit Number    | Issuance Date     |
|--|------------------|-------------------|
| Significant Permit Modification - 112(j) | 141-17038-00172  | February 23, 2005 |
| Significant Source Modification          | 141-22378-00172  | April 21, 2006    |
| Significant Permit Modification          | 141-22380-00172  | May 10, 2006      |
| Minor Permit Modification                | 141-23848-00172  | March 12, 2007    |
| Administrative Amendment                 | 141-25628-00172  | January 7, 2008   |
| Administrative Amendment                 | 141-29874-00172  | December 12, 2010 |
| Administrative Amendment                 | 141-30130-00172  | March 4, 2011     |
| Temporary Operation                      | 141-30743-00172  | August 8, 2011    |
| Interim                                  | 141-31500i-00172 | March 13, 2012    |

Per the Permittee's request, a complete history of all issued permits is included here. The following permits were issued prior to Part 70 Operating Permit No. T141-7442-00172:

| Permit Number                | Issuance Date                                       |
|------------------------------|---|
| B-3-4-30                     | November 25, 1988, 1990, 1992, 1994, 1996, and 1998 |
| B-3-4-13                     | November 25, 1990, 1992, 1994, 1996, 1998           |
| CP (71) 1860, OP 3700-000005 | July 23, 1990                                       |
| R 141-4397-00005             | April 20, 1995                                      |
| CP 141-7277-00005            | March 26, 1997                                      |
| CP 141-8117-00005            | May 20, 1997  |
| CP 141-8761-00005            | July 2, 1998  |
| A 141-10094-00172            | September 22, 1998                                  |
| CP 141-9999-00172            | December 14, 1998                                   |
| SSM 141-141-10759-00172      | October 19, 1999                                    |
| CP 141-11025-00172           | October 20, 1999                                    |
| SSM 141-11511-00172          | March 8, 2000                                       |
| AA 141-12090-00172           | July 21, 2000                                       |
| SSM 141-12169-00172          | October 6, 2000                                     |
| SSM 141-13853-00172          | September 7, 2001                                   |
| EX 141-16729-00172           | November 22, 2002                                   |

All terms and conditions of previous permits issued pursuant to permitting programs approved into the State Implementation Plan have been either incorporated as originally stated, revised, or deleted by this permit. All previous registrations and permits are superseded by this permit.

|                                 |
|---------------------------------|
| <b>County Attainment Status</b> |
|---------------------------------|

The source is located in St. Joseph County.

| Pollutant  | Designation   |
|--|---|
| SO <sub>2</sub>  | Better than national standards.   |
| CO   | Unclassifiable or attainment effective November 15, 1990.                       |
| O <sub>3</sub>   | Attainment effective July 19, 2007, for the 8-hour ozone standard. <sup>1</sup> |
| PM <sub>10</sub>   | Unclassifiable effective November 15, 1990.                                     |
| NO <sub>2</sub>  | Cannot be classified or better than national standards.                         |
| Pb   | Not designated.   |
| <sup>1</sup> Attainment effective October 18, 2000, for the 1-hour ozone standard for the South Bend-Elkhart area, including St. Joseph County, and is a maintenance area for the 1-hour ozone National Ambient Air Quality Standards (NAAQS) for purposes of 40 CFR 51, Subpart X*. The 1-hour standard was revoked effective June 15, 2005.<br>Unclassifiable or attainment effective April 5, 2005, for PM <sub>2.5</sub> . |   |

- (a) **Ozone Standards**  
 Volatile organic compounds (VOC) and Nitrogen Oxides (NO<sub>x</sub>) 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<sub>x</sub> emissions are considered when evaluating the rule applicability relating to ozone. St. Joseph County has been designated as attainment or unclassifiable for ozone. Therefore, VOC and NO<sub>x</sub> emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2.
  
- (b) **PM<sub>2.5</sub>**  
 St. Joseph County has been classified as attainment for PM<sub>2.5</sub>. On May 8, 2008, U.S. EPA promulgated the requirements for Prevention of Significant Deterioration (PSD) for PM<sub>2.5</sub> emissions. These rules became effective on July 15, 2008. On May 4, 2011 the air pollution control board issued an emergency rule establishing the direct PM<sub>2.5</sub> significant level at ten (10) tons per year. This rule became effective, June 28, 2011. Therefore, direct PM<sub>2.5</sub> and SO<sub>2</sub> emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2. See the State Rule Applicability – Entire Source section.
  
- (c) **Other Criteria Pollutants**  
 St. Joseph 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.

**Fugitive Emissions**

Since this type of operation is not one of the twenty-eight (28) listed source categories under 326 IAC 2-2, 326 IAC 2-3, or 326 IAC 2-7, and there is no applicable New Source Performance Standard that was in effect on August 7, 1980, fugitive emissions are not counted toward the determination of PSD, Emission Offset, and Part 70 Permit applicability.

**Unrestricted Potential Emissions**

This table reflects the unrestricted potential emissions of the source.

| Unrestricted Potential Emissions |             |
|----------------------------------|-------------|
| Pollutant                        | Tons/year   |
| PM                               | > 250       |
| PM <sub>10</sub>                 | > 250       |
| PM <sub>2.5</sub>                | > 250       |
| SO <sub>2</sub>                  | < 100       |
| VOC                              | > 250       |
| CO                               | < 100       |
| NO <sub>x</sub>                  | < 250 > 100 |
| GHGs as CO <sub>2</sub> e        | < 100,000   |
| Single HAP                       | > 10        |
| Total HAP                        | > 25        |

- (a) The potential to emit (as defined in 326 IAC 2-7-1(29)) of PM<sub>10</sub>, PM<sub>2.5</sub>, VOC, and NO<sub>x</sub> are equal to or greater than 100 tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7 and will be issued a Part 70 Operating Permit Renewal.
- (b) The potential to emit (as defined in 326 IAC 2-7-1(29)) of any single HAP is equal to or greater than ten (10) tons per year and/or the potential to emit (as defined in 326 IAC 2-7-1(29)) of a combination of HAPs is equal to or greater than twenty-five (25) tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7.

**Part 70 Permit Conditions**

This source is subject to the requirements of 326 IAC 2-7, because the source met the following:

- (a) Emission limitations and standards, including those operational requirements and limitations that assure compliance with all applicable requirements at the time of issuance of Part 70 permits.
- (b) Monitoring and related record keeping requirements which assume that all reasonable information is provided to evaluate continuous compliance with the applicable requirements.

**Description of Proposed Modification**

The Office of Air Quality (OAQ) has reviewed a modification application, submitted by Honeywell International, Inc. on February 15, 2012, relating to the addition of two (2) new chemical vapor deposition (CVD) units. The following is a list of the proposed emission units and pollution control devices:

- (a) Two (2) Chemical Vapor Deposition (CVD) units, also known as carbon vapor deposition units, approved for construction in 2012, identified as CVD-2 through CVD-25, with each unit having an estimated batch capacity of 8,800 pounds (initial weight) of brakes for random fiber process or 5,300 pounds (initial weight) of brakes for non-woven process. Each CVD has a nominal total reactant gas flow of 2,000 scf per soak hour for random fiber process or a nominal total reactant gas flow of 4,200 scf per soak hour for non-woven fiber process. Two (2) enclosed flares, controlling the soak phase VOC emissions

from CVD-26 and CVD-27, each having a rated capacity of 5.5 MMBtu per hour, natural gas combustion, and exhausting through stacks S-FL-26 and S-FL-27, respectively.

**Enforcement Issue**

There are no enforcement actions pending.

**Stack Summary**

| Stack ID | Operation | Height (ft) | Diameter (ft) | Flow Rate (acfm) | Temperature (°C) |
|----------|-----------|-------------|---------------|------------------|------------------|
| S-FI-26  | CVD-26    | 40          | 3.25          | 2,890            | 1,000            |
| S-FI-27  | CVD-27    | 40          | 3.25          | 2,890            | 1,000            |

**Emission Calculations**

See Appendix A of this 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.

| <b>Increase in PTE Before Controls of the Modification</b> |                                   |
|--|-----------------------------------|
| <b>Pollutant</b>   | <b>Potential To Emit (ton/yr)</b> |
| PM   | -                                 |
| PM <sub>10</sub>   | -                                 |
| PM <sub>2.5</sub>  | -                                 |
| SO <sub>2</sub>  | -                                 |
| VOC  | 90.60                             |
| CO   | 5.21                              |
| NO <sub>x</sub>  | -                                 |
| Single HAPs  | -                                 |
| Total HAPs   | -                                 |

This source modification is subject to 326 IAC 2-7-10.5(f)(2) and (f)(4) "modifications subject to 326 IAC 8-1-6" and modifications with a potential to emit greater than twenty-five (25) tons per year of VOC. Additionally, the modification will be incorporated into this Part 70 Operating Permit Renewal No. T141-26745-00172.

**Potential to Emit After Issuance**

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

| Process/<br>Emission Unit             | Potential To Emit of the Entire Source After Issuance of Renewal (tons/year) |                    |                      |                 |                 |              |               |                           |              |                            |
|---------------------------------------|--|--------------------|----------------------|-----------------|-----------------|--------------|---------------|---------------------------|--------------|----------------------------|
|                                       | PM   | PM <sub>10</sub> * | PM <sub>2.5</sub> ** | SO <sub>2</sub> | NO <sub>x</sub> | VOC          | CO            | GHGs                      | Total HAPs   | Worst Single HAP (Benzene) |
| Four (4) Char Furnaces with 2 RTOs    | 0.04   | 0.15               | 0.15                 | 0.01            | 0.94            | 7.92         | 1.63          | 3,173                     | 2.69         | 5.41E-05                   |
| CVDs 1 - 27                           | 1.11   | 4.46               | 4.46                 | 0.35            | 58.66           | 24.46        | 114.33        | 70,817                    | 5.09         | 5.09                       |
| Two (2) Paint Booths & other solvents | 2.87   | 2.87               | 2.87                 | -               | -               | 9.69         | -             | -                         | 5.19         | -                          |
| Remediation                           | -  | -                  | -                    | -               | -               | 0.05         | -             | -                         | 0.05         | -                          |
| Combustion                            | 0.26   | 1.06               | 1.06                 | 0.08            | 13.94           | 0.77         | 11.71         | 17,164                    | 0.26         | 2.93E-04                   |
| Anodizing Tanks                       | -  | -                  | -                    | -               | 21.60           | 0.05         | -             | -                         | 1.33         | -                          |
| Friction Materials                    | -  | -                  | -                    | -               | -               | 17.90        | -             | -                         | 5.60         | -                          |
| Dense Line                            | -  | -                  | -                    | -               | -               | 4.40         | -             | -                         | 0.12         | -                          |
| Zyglo Line                            | 0.58   | 0.58               | 0.58                 | -               | -               | 0.23         | -             | -                         | -            | -                          |
| Insignificant PM Activities           | 116.89   | 116.89             | 116.89               | -               | -               | -            | -             | -                         | -            | -                          |
| Emergency Generators                  | 0.30   | 0.30               | 0.30                 | 0.27            | 6.25            | 0.40         | 0.40          | 215                       | 3.66E-03     | 8.74E-04                   |
| Insignificant Activities (Allocation) | 15.00  | 15.00              | 15.00                | -               | 5.00            | 10.00        | 10.00         | -                         | 2.00         | -                          |
| <b>Total PTE of Entire Source</b>     | <b>137.06</b>  | <b>141.31</b>      | <b>141.31</b>        | <b>0.72</b>     | <b>107.39</b>   | <b>75.86</b> | <b>138.04</b> | <b>91,370</b>             | <b>22.33</b> | <b>5.09</b>                |
| Title V Major Source Thresholds       | NA   | 100                | 100                  | 100             | 100             | 100          | 100           | 100,000 CO <sub>2</sub> e | 25           | 10                         |
| PSD Major Source Thresholds           | 250  | 250                | 250                  | 250             | 250             | 250          | 250           | 100,000 CO <sub>2</sub> e | NA           | NA                         |

negl. = negligible

\*Under the Part 70 Permit program (40 CFR 70), particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers (PM10), not particulate matter (PM), is considered as a "regulated air pollutant".

\*\*PM<sub>2.5</sub> listed is direct PM<sub>2.5</sub>.

- (a) This existing stationary source is not major for PSD because the emissions of each regulated pollutant, excluding GHGs, are less than two hundred fifty (<250) tons per year, emissions of GHGs are less than one hundred thousand (<100,000) tons of CO<sub>2</sub> equivalent emissions (CO<sub>2</sub>e) per year, and it is not in one of the twenty-eight (28) listed source categories.

- (b) This modification to an existing minor stationary source is not major because the emissions increase is less than the PSD major source thresholds. Therefore, pursuant to 326 IAC 2-2, the PSD requirements do not apply.

**Federal Rule Applicability**

**CAM:**

- (a) Pursuant to 40 CFR 64.2, Compliance Assurance Monitoring (CAM) is applicable to each existing pollutant-specific emission unit that meets the following criteria:
- (1) has a potential to emit before controls equal to or greater than the major source threshold for the pollutant involved;
  - (2) is subject to an emission limitation or standard for that pollutant; and
  - (3) uses a control device, as defined in 40 CFR 64.1, to comply with that emission limitation or standard.

The following table is used to identify the applicability of each of the criteria, under 40 CFR 64.1, to each existing emission unit and specified pollutant subject to CAM:

| Emission Unit / Pollutant          | Control Device Used | Emission Limitation (Y/N) | Uncontrolled PTE (tons/year) | Controlled PTE (tons/year) | Major Source Threshold (tons/year) | CAM Applicable (Y/N) | Large Unit (Y/N) |
|------------------------------------|---------------------|---------------------------|------------------------------|----------------------------|------------------------------------|----------------------|------------------|
| TimeSaver Grinder - PM /PM10/PM2.5 | dust collector      | Y                         | 104.03                       | 2.08                       | 100                                | Y                    | N                |

\*No other units had potential emissions above major source threshold for any pollutant. Therefore, CAM could not apply to them.

Based on this evaluation, the requirements of 40 CFR Part 64, CAM are applicable to the TimeSaver Grinder (TSG-1) for PM/PM10/PM2.5 upon issuance of the Title V Renewal. A CAM plan will be incorporated into this Part 70 permit renewal.

**NSPS:**

- (b) The requirements of the New Source Performance Standard for Industrial-Commercial-Institutional Steam Generating Units, 40 CFR 60, Subpart Db, are not included in the permit for the seven (7) natural gas fired boilers (B-1, B-2, B-22, B-32, B2 East, B1 West). Each boiler has a rated heat input capacity less than 100 MMBtu/hr.
- (c) The requirements of the New Source Performance Standard for Small Industrial-Commercial-Institutional Steam Generating Units, 40 CFR 60, Subpart Dc, are not included in the permit for the seven (7) natural gas fired boilers (B-1, B-2, B-22, B-32, B2 East, B1 West). Each boiler has a rated heat input capacity less than 10 MMBtu/hr.
- (d) The requirements of the New Source Performance Standard for Storage Vessels for Petroleum Liquids for Which Construction, Reconstruction, or Modification Commenced After May 18, 1978, and Prior to July 23, 1984, 40 CFR 60, Subpart Ka, are not included in the permit. The gasoline and diesel storage tanks were constructed after July 23, 1984 and have a capacity less than 151,416 liters.
- (e) The requirements of the New Source Performance Standard for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) for Which Construction, Reconstruction, or Modification Commenced After July 23, 1984, 40 CFR 60, Subpart Kb,

are not included in the permit. The Anodizing Line storage tanks were constructed prior to July 23, 1984 and all other tanks have a capacity less than 75 m<sup>3</sup>.

- (f) The requirements of the New Source Performance Standard for Stationary Compression Ignition Internal Combustion Engines, 40 CFR 60, Subpart IIII, are not included in the permit. Construction for the emergency diesel-fired generator, identified as DG-1, commenced prior to July 11, 2005.
- (g) The requirements of the New Source Performance Standard for Stationary Spark Ignition Internal Combustion Engines, 40 CFR 60, Subpart JJJJ, are not included in the permit. Construction for the three (3) emergency natural gas-fired generators commenced prior to January 1, 2009.

**NESHAP:**

- (h) The paint spray booths are subject to the National Emission Standards for Hazardous Air Pollutants for Aerospace Manufacturing and Rework Facilities (40 CFR 63, Subpart GG). This NESHAP is applicable to all major sources of HAPs that were in existence on September 1, 1996. The Permittee has accepted limits to become an area source of HAPs since September 1, 1996. However, based on the "once in, always in" policy of the U.S. Environmental Protection Agency (EPA), once a Permittee is subject to a major source NESHAP it is always subject to that major source NESHAP. The emission units subject to this rule include the following:
  - (1) Two (2) Binks Paint Booths, identified as BPB-1 & BPB-2, installed in 1987, using HVLP spray guns, and controlled by 3-stage HEPA filters, and exhausting through stacks SBPB-1 & SBPB-2, and an electric powered IR curing oven.

Non applicable portions of the NESHAP will not be included in the permit. This source is subject to the following portions of Subpart GG.

- (1) 40 CFR 63.741
- (2) 40 CFR 63.742
- (3) 40 CFR 63.743(a), (d)
- (4) 40 CFR 63.744
- (5) 40 CFR 63.745(a), (b), (c), (e), (f), (g)
- (6) 40 CFR 63.748
- (7) 40 CFR 63.749(a), (b), (c), (d), (e), (f), (i)
- (8) 40 CFR 63.750(a), (b), (c), (d), (e), (f), (i), (o)
- (9) 40 CFR 63.751(a), (c)(1), (e), (f)
- (10) 40 CFR 63.752(a), (b), (c), (d)
- (11) 40 CFR 63.753(a), (b), (c)
- (10) 40 CFR 63, Subpart GG, Table 1;

On June 1, 2004, pursuant to 40 CFR 63.751(e)(5), the U.S. EPA approved the Permittee's use of an automated dynamic pressure monitoring system, which monitors and records dynamic pressure in the exhaust duct work after the filter system for the paint booths, in lieu of monitoring and recording the pressure drop across the dry filter system. The Permittee may use an automated dynamic pressure monitoring system to comply with 40 CFR 63.745(g)(iv), 40 CFR 63.745(g)(3), 40 CFR 63.751(c)(1), 40 CFR 63.749(e), 40 CFR 63.752(d), and 40 CFR 63.753(c).

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 GG.

- (i) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks, Subpart N are not included in the permit for the Anodizing Line. The tanks that contain a chromium solution do not perform an electrolytic process.
- (j) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Standards for Halogenated Solvent Cleaning, Subpart T are not included in the permit for the degreasing operations. No halogenated solvents are used in a total concentration greater than five percent (5%) by weight, as a cleaning and/or drying agent.
- (k) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Standards for Surface Coating of Miscellaneous Metal Parts and Products, Subpart MMMM are not included in the permit for the two (2) Binks Paint Booths. The surface coating of metal components of aerospace vehicles meets the applicability criteria for Aerospace Manufacturing and Rework (40 CFR 63, Subpart GG).
- (l) This source is subject to the National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (40 CFR 63, Subpart ZZZZ). The units subject to this rule include the following:
  - (1) One emergency (1) diesel-fired generator, identified as DG-1, with a maximum capacity of 535 bhp, installed in 2003.
  - (2) Two (2) emergency natural gas-fired generators, each with a maximum capacity of 40 hp, installed in 1977.
  - (3) One (1) emergency natural gas-fired generator, with a maximum capacity of 215 hp, installed in 2004.

Non applicable portions of the NESHAP will not be included in the permit. This source is subject to the following portions of Subpart ZZZZ.

- (1) 40 CFR 63.6580
- (2) 40 CFR 63.6585 (a), (c), (d)
- (3) 40 CFR 63.6590 (a)(1)(iii)
- (4) 40 CFR 63.6595 (a)(1), (c)
- (5) 40 CFR 63.6603 (a)
- (6) 40 CFR 63.6605
- (7) 40 CFR 63.6625 (e), (f), (h), (i), (j)
- (8) 40 CFR 63.6640
- (9) 40 CFR 63.6655 except (c)
- (10) 40 CFR 63.6665
- (11) 40 CFR 63.6670
- (12) 40 CFR 63.6670
- (13) 40 CFR 63.6675
- (14) Table 2d
- (15) Table 6
- (16) Table 8

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 ZZZZ.

- (m) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAP): Site Remediation, Subpart GGGGG are not included in the permit because the source has taken limits to be a minor source of hazardous air pollutants (HAPs) (less than twenty-five (25) tons per year of combined HAP emissions and less than ten (10) tons per year of single HAP emissions.
- (n) This source is subject to the National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities (40 CFR 63, Subpart CCCCCC). The unit subject to this rule include the following:
  - (1) One (1) double-walled 500 gallon capacity gasoline tank, installed in 2006, identified as GAS-1.

Non applicable portions of the NESHAP will not be included in the permit. The emission unit is subject to the following portions of Subpart CCCCCC.

- (1) 40 CFR 63.11110
- (2) 40 CFR 63.11111 (a), (b), (e), (f)
- (3) 40 CFR 63.11112
- (4) 40 CFR 63.11113 (b), (c)
- (5) 40 CFR 63.11115
- (6) 40 CFR 63.11116
- (7) 40 CFR 63.11130
- (8) 40 CFR 63.11131
- (9) 40 CFR 63.11132
- (10) Table 3 - Applicability of General Provisions

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 CCCCCC.

- (o) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAP): Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources (40 CFR 63, Subpart HHHHHH) are not included in the permit for the two (2) Binks Paint Booths because this source was a major source on the first substantive compliance date of 40 CFR 63, Subpart GG (the Aerospace Manufacturing and Rework Facilities MACT). This source is still subject to the MACT due to the once-in-always-in policy and even though it is now a synthetic minor facility, it is not subject to the requirements of 40 CFR 63, Subpart HHHHHH.
- (p) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Industrial, Commercial, and Institutional Boilers Area Sources (40 CFR 63, Subpart JJJJJJ) are not included in the permit for the seven (7) natural gas-fired boilers because natural gas-fired boilers are not regulated under 40 CFR 63, Subpart JJJJJJ.
- (q) This source is subject to the National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Plating and Polishing Operations (40 CFR 63, Subpart WWWWWW). The units subject to this rule include the following:
  - (1) Twenty-eight (28) Anodizing Line storage tanks, including one (1) temporary substitute tank, identified as Tank 18, with constituents from other baths, collectively identified as Anodizing, installed in 1968.

Non applicable portions of the NESHAP will not be included in the permit. This source is subject to the following portions of Subpart WWWWWW.

- (1) 40 CFR 63.11504
- (2) 40 CFR 63.11505 (a)(1), (b), (d), (e)
- (3) 40 CFR 63.11506 (a)
- (4) 40 CFR 63.11507 (g)
- (5) 40 CFR 63.11508 (a), (b), (c), (d)(1), (d)(2), (d)(8)
- (6) 40 CFR 63.11509 (a)(1), (a)(2), (a)(3), (b), (c), (d), (e), (f)
- (7) 40 CFR 63.11510
- (8) 40 CFR 63.11511
- (9) 40 CFR 63.11512
- (10) Table 1 - Applicability of General Provisions to Plating and Polishing Area Sources

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 WWWWWW.

- (r) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Area Source Standards for Nine Metal Fabrication and Finishing Source Categories, Subpart XXXXXX are not included in the permit for the blasting, grinding, and polishing units because the source is not "primarily engaged" in one of the following source categories: Electrical and Electronic Equipment Finishing Operations; Fabricated Metal Products; Fabricated Plate Work (Boiler Shops); Fabricated Structural Metal Manufacturing; Heating Equipment, except Electric; Industrial Machinery and Equipment Finishing Operations; Iron and Steel Forging; Primary Metal Products Manufacturing; and Valves and Pipe Fittings. The EPA considers a source to be "primarily engaged" in one of these source categories if it is classified under one of the following SIC codes: 3621, 3699, 3499, 3443, 3441, 3433, 3531, 3533, 3561, 3462, 3399, or 3494. Honeywell International, Inc. is classified under the SIC codes 3724 and 3728.

|   |
|---|
| <b>State Rule Applicability - Entire Source</b> |
|---|

**326 IAC 2-2, 326 IAC 2-3, and 326 IAC 8-1-6 (PSD, Emission Offset, and BACT)**

The source was constructed in 1978 and at that time St. Joseph was consider a non-attainment county. Therefore, 326 IAC 2-3 was the applicable major source rule. During 1978-1993, fourteen (14) CVD units were constructed and operating without obtaining a proper air permit. During this time, actual emission from CVD unit No. 13 exceeded the major source threshold of 100 tons per year under 326 IAC 2-3. Based on EPA's injunctive relief memo, the source was required to comply fully with all applicable New Source Review (NSR) requirements, including major NSR permitting. The source was required to use BACT/LAER-equivalent emissions reductions. Pursuant to Agreed Order A-3871 issued on December 28, 1999 and CP (71) 1860 issued on July 23, 1990 and modified through permits CP 141-11205-00172 issued on October 20, 1999 and SSM 141-13853-00172 issued on September 7, 2001, the CO emissions were limited to less than 250 tons per year so that 326 IAC 2-2 does not apply. These permits did not discuss 326 IAC 2-2 implications for other criteria pollutants. On December 4, 2003, the source requested that the entire source be made minor for PSD. Based on this request, the OAQ determined that VOC and PM/PM<sub>10</sub> need to be restricted such that PSD does not apply in addition to the existing CO limitations. The OAQ also determined that 326 IAC 8-1-6 (BACT) applied to several units and would be applied in a future reopening. The requirements of 326 IAC 8-1-6 were incorporated into the permit through SPM 141-22380-00172, issued on May 10, 2006.

On March 8, 2000, the OAQ issued a SSM 141-11511-00172 for the addition of two (2) CVD units identified as CVD 22 and 23. These units were considered a separate PSD and distinct "project" from CVDs 1-21 based on review of the available EPA guidance on major source circumvention.

On April 21, 2006, the OAQ issued a SSM 141-22378-00172 for the addition of two (2) CVD units identified as CVD 24 and CVD 25. In order for the source to remain minor under 326 IAC 2-3,

Emission Offset, a VOC emission limit of 0.343 pounds per hour per CVD unit and 98% overall control efficiency for the enclosed flares was taken.

As part of the Part 70 Operating Permit Renewal T141-26745-00172, PM/PM<sub>10</sub>/PM<sub>2.5</sub> PSD minor limits were added to keep the source minor under PSD. Below are the source wide limits for 326 IAC 2-2.

The Permittee shall comply with the following:

| Unit    | PM Limit (lb/hr) | PM <sub>10</sub> Limit (lb/hr) | PM <sub>2.5</sub> Limit (lb/hr) |
|---------|------------------|--------------------------------|---------------------------------|
| SNC86-1 | 1.03             | 1.03                           | 1.03                            |
| SNC86-2 | 1.03             | 1.03                           | 1.03                            |
| SNC86-3 | 1.03             | 1.03                           | 1.03                            |
| SNC86-4 | 1.03             | 1.03                           | 1.03                            |
| SNC86-5 | 1.03             | 1.03                           | 1.03                            |
| A88-1   | 1.03             | 1.03                           | 1.03                            |
| VO-1    | 1.03             | 1.03                           | 1.03                            |
| HO-1    | 1.03             | 1.03                           | 1.03                            |
| P&WG-1  | 1.03             | 1.03                           | 1.03                            |
| GG-1    | 1.03             | 1.03                           | 1.03                            |
| TSG-1   | 1.03             | 1.03                           | 1.03                            |
| AEMG-1  | 1.03             | 1.03                           | 1.03                            |
| HO-2    | 0.25             | 0.25                           | 0.25                            |
| BM-1    | 0.51             | 0.51                           | 0.51                            |
| BM-2    | 0.41             | 0.41                           | 0.41                            |

Compliance with the above limit, combined with the potential to emit PM/PM<sub>10</sub>/PM<sub>2.5</sub> from other emission units at the source, shall limit the PM/PM<sub>10</sub>/PM<sub>2.5</sub> from the entire source to less than 250 tons per twelve (12) consecutive month period and render 326 IAC 2-2 not applicable.

VOC Limits [326 IAC 8-1-6] [326 IAC 2-3]

The new emission units CVD-26 and CVD-27 are subject to this rule. An evaluation of BACT for VOC emissions from CVD-26 and CVD-27 has been made. See Appendix A for the detailed BACT analysis.

Pursuant to 326 IAC 8-1-6 (BACT) and in order to render the requirements of 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:

- (a) Pursuant to SPM 141-22380-00172, VOC emissions from each thermal oxidizer controlling the electric Char Furnaces shall not exceed 1.2 pounds per hour.
- (b) Pursuant to SSM 141-13853-00172, enclosed flares have been determined as BACT for control of the VOC emissions from CVD units 1-21 and shall achieve an overall control efficiency of 98% with a maximum VOC emission rate of 0.23 pounds of VOC per million British thermal units (MMBtu) of process gas combusted by the flares. Compliance with these requirements renders 326 IAC 2-3 (Emission Offset) not applicable for CVDs 1-21.
- (c) Pursuant to SSM 141-11511-00172, an enclosed flare has been determined as BACT for control of the VOC emissions from the CVD units 22-23 and shall achieve an overall destruction efficiency of ninety-eight percent (98%).
- (d) Pursuant to SSM 141-22378-00172, BACT for the two (2) CVD units, CVD-24 and CVD-25, has been determined to be the use of an enclosed flare at an overall control efficiency of no less than ninety-eight percent (98%).

- (e) Pursuant to SSM 141-22378-00172, the VOC emission rate from each of the two (2) CVD units, CVD-24 and CVD-25, shall be limited to 0.343 pounds per hour, including combustion emissions from the flare. Therefore, the requirements of 326 IAC 2-3, Emission Offset, are not applicable.
- (f) Pursuant to SSM 141-31500-00172, the VOC emissions from each of the two (2) CVD units, CVD-26 and CVD-27, SAF shall be controlled by an enclosed flare at an overall control efficiency of no less than ninety-eight percent (98%).
- (g) Pursuant to SSM 141-31500-00172, the volatile organic compound emissions from each of the two CVD units, CVD-26 and CVD-27, shall not exceed 0.31 pounds per hour, including combustion emissions from the flare.

#### CO Limits [326 IAC 2-2]

In order to render the requirements of 326 IAC 2-2 (PSD) not applicable, the Permittee shall comply with the following:

The carbon monoxide emissions from the enclosed flares for CVD units 1 through 21, shall not exceed 1.62 pounds per hour, each. The CVDs soak phase operations for the non-woven process shall not exceed 121,800 soak hours per year for the non-woven process in CVDs 1-21, combined.

Compliance with the above limits shall limit the carbon monoxide emissions from the CVDs 1-21 to less than 100 tons per twelve (12) consecutive month period and render the requirements of 326 IAC 2-2 not applicable.

These CO limits are set higher than potential emissions for each unit. Therefore, the Permittee is not required to submit quarterly reports containing the limited hours of operation. The Permittee is required to maintain records on site.

#### **326 IAC 2-4.1 (New Source Toxics Control)**

- (a) Each char furnace (1-4) is independently distinguishable from the other units as a "process or production unit" as defined in 40 CFR 63.41 (incorporated by reference in 326 IAC 2-4.1). The potential to emit (PTE) of combined hazardous air pollutants (HAPs) for each char furnace (1-4) is less than twenty-five (25) tons per year each and the potential to emit (PTE) of any single hazardous air pollutants (HAPs) for each char furnace (1-4) is less than ten (10) tons per year each. In addition, each of these char furnaces were constructed prior to the July 1997 applicable date. Therefore, the requirements of this rule do not apply.
- (b) Each CVD unit (1-27) is independently distinguishable from the other units as a "process or production unit" as defined in 40 CFR 63.41 (incorporated by reference in 326 IAC 2-4.1). The potential to emit (PTE) of combines HAPs for each CVD (1-27) is less than twenty-five (25) tons per year each and the potential to emit (PTE) of any single HAPs for each CVD unit (1-27) is less than ten (10) tons per year each. Therefore, the requirements of this rule do not apply to the CVDs.
- (c) There are no other new facilities with potential emissions greater than major thresholds for HAPs (ten (10) tons per year for a single HAP and twenty-five (25) tons per year for combination HAPs) and constructed after July 27, 1997. Therefore, the requirements of this rule do not apply.

#### **326 IAC 2-6 (Emission Reporting)**

This source, not located in Lake, Porter, or LaPorte County, is subject to 326 IAC 2-6 (Emission Reporting) because it is required to have an operating permit pursuant to 326 IAC 2-7 (Part 70). The potential to emit of VOC and PM10 is less than 250 tons per year; and the potential to emit of

CO, NO<sub>x</sub>, and SO<sub>2</sub> is less than 2,500 tons per year. Therefore, pursuant to 326 IAC 2-6-3(a)(2), triennial reporting is required. An emission statement shall be submitted in accordance with the compliance schedule in 326 IAC 2-6-3 by July 1, 2013, and every three (3) years thereafter. The emission statement shall contain, at a minimum, the information specified in 326 IAC 2-6-4.

**326 IAC 5-1 (Opacity Limitations)**

This source is subject to the opacity limitations specified in 326 IAC 5-1-2(2)

**326 IAC 6.5 PM Limitations Except Lake County**

This source is subject to 326 IAC 6.5 because it is located in St. Joseph County, its limited PM PTE is equal to or greater than 100 tons/year or actual emissions are greater than 10 tons/year. However, this source is not one of the sources specifically listed in 326 IAC 6.5-2 through 326 IAC 6.5-10. Therefore, 326 IAC 6.5-1-2(a)(b) applies.

**326 IAC 6-4 (Fugitive Dust Emissions)**

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 6-5 (Fugitive Particulate Matter Emission Limitations)**

This rule applies to the portion of St. Joseph County north of Kern Road and east of Pine Road, however the source does not have potential fugitive particulate matter emissions of twenty-five (25) tons per year or more. Therefore, 326 IAC 6-5-1 (Fugitive Particulate Matter Emission Limitations) is not applicable.

**326 IAC 7-1.1 Sulfur Dioxide Emission Limitations**

This Permittee is not subject to 326 IAC 326 IAC 7-1.1 because its SO<sub>2</sub> PTE is less than 25 tons/year and 10 pounds/hour.

|  |
|--|
| <b>State Rule Applicability – Insignificant Activities</b> |
|--|

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

The surface coating operations are used solely for the painting of exterior components of airplanes and are not subject to the requirements of 326 IAC 8-2-9 (Miscellaneous Metal Coating).

**326 IAC 8-3-5 (Cold Cleaner Degreaser Operation and Control)**

(a) Pursuant to 326 IAC 8-3-5(a) (Cold Cleaner Degreaser Operation and Control), for cold cleaning operations located in St. Joseph County and existing as of July 1, 1990, the owner or operator of a cold cleaner degreaser facility 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 that 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 shall ensure that the following operating requirements are met:
- (1) Close the cover whenever the articles are not being handled in the degreaser.
  - (1) 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.

### **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 compliance monitoring requirements applicable to this source are as follows:

- (a) The Permittee shall operate the thermal oxidizers at all times that process related emissions are being vented from the char furnaces to the thermal oxidizers. In addition, the char furnaces shall be closed during operation and not re-opened until the batch cycle is complete in order to ensure one hundred percent (100%) capture.
- (b) All exhaust process gas from the soak phase of each CVD unit's batch cycle shall be directed through the enclosed flares for VOC and HAP control.
- (c) Each enclosed flare shall operate at all times that the corresponding CVD unit is operating in the soak phase.
- (d) Particulate from the surface coating and insignificant particulate facilities shall be controlled by dry particulate filters/particulate control systems and the Permittee shall operate the control device at all times the units are in operation.
- (e) In the event that bag failure is observed in a multi-compartment baghouse, if operations will continue for ten (10) days or more after the failure is observed before the failed units will be repaired or replaced, the Permittee shall promptly notify the IDEM, OAQ of the expected date the failed units will be repaired or replaced. The notification shall also include the status of the applicable compliance monitoring parameters with respect to normal, and the results of any response actions taken up to the time of notification.

| <b>Emission Unit</b>  | <b>Control Device</b> | <b>Timeframe for Testing</b>  | <b>Pollutant</b> | <b>Frequency of Testing</b> |
|-----------------------|-----------------------|---|------------------|-----------------------------|
| Char Furnaces 1 - 4   | (2) thermal oxidizer  | 5 years from date of most recent valid compliance demonstration                   | VOC              | Once every 5 years          |
| Char Furnaces 1 - 4   | (2) thermal oxidizer  | 180 days of VOC emissions equal or exceeding 1.75 tons per 12 months              | HAPs             | Once every 5 years          |
| CVD-26 or CVD-27      | Flare                 | 60/180 days of permit issuance or startup of the emission unit whichever is later | VOC              | Once every 5 years          |
| CVD 1- 27 (test 5 of) | Flare                 | 5 years from date of most recent valid compliance demonstration                   | VOC, CO          | Once every 5 years          |

| Emission Unit             | Control Device | Timeframe for Testing  | Pollutant     | Frequency of Testing |
|---------------------------|----------------|--|---------------|----------------------|
| CVD 1- 27<br>(test 5 of)  | Flare          | 180 days of VOC emissions equal or exceeding 0.83 tons per 12 months | HAPs          | Once every 5 years   |
| TimeSaver Grinder (TSG-1) | fabric filter  | 180 days of permit issuance  | PM/PM10/PM2.5 | Once every 5 years   |

The compliance monitoring requirements applicable to this source are as follows:

| Control                                    | Parameter            | Frequency  | Range                                      | Excursions and Exceedances |
|--|----------------------|------------|--|----------------------------|
| (2) Thermal Oxidizers                      | Temperature          | Continuous | 3-hour average from most recent stack test | Response Steps             |
| (27) Enclosed Flares                       | Pilot flame presence | Continuous | Present - Not Present                      | Response Steps             |
|  | Temperature          |            | 3-hour average from most recent stack test |                            |
| 3-stage HEPA filters                       | Dynamic Pressure     | Continuous | Site Specific Presets                      | Response Steps             |
| Various Fabric Filters and Dust Collectors | Visible Emissions    | Daily      | Normal - Abnormal                          | Response Steps             |
| Dust Collectors and Cartridge Filters      | Water Pressure Drop  | Daily      | 2 to 8 inches                              | Response Steps             |

- (a) For a 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 a single compartment baghouse controlling emissions from a batch process, 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 unit. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions).

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

These monitoring conditions are necessary because the thermal oxidizers, enclosed flares, HEPA filters, fabric filters, dust collectors, and cartridge filters must operate properly to ensure compliance with 326 IAC 8-1-6 (BACT), 326 IAC 2-3 (Emission Offset), 40 CFR 63.2 (HAP Minor Limit), 326 IAC 6.5-1 (Particulate Matter Limitations Except for Lake County), 326 IAC 2-2 (PSD), 40 CFR 64 (CAM) and 326 IAC 2-7 (Part 70).

*Note:* Usually IDEM, OAQ would not consider temperature alone adequate monitoring for thermal oxidizers. Duct pressure or fan amperage would be required to be monitored along with temperature. However, the char furnaces operate differently than most units controlled by thermal oxidizers. The char furnaces do not have fans to push or pull emissions to the thermal oxidizers. Instead these units use the pressure they create during a cycle to move the emissions to the thermal oxidizers.

### Proposed Changes

The changes listed below have been made to Part 70 Operating Permit No. T141-26745-00172. Deleted language appears as ~~strike throughs~~ and new language appears in **bold**:

#### Summary of General Model Updates

- (a) IDEM, OAQ has decided to remove all references to the source mailing address. IDEM, OAQ will continue to maintain records of the mailing address.

Mailing Address: ~~3520 Westmoor Street, South Bend, Indiana 46628~~

- (b) IDEM, OAQ has updated Condition A.1 - General Information to clarify that this source is not one of the twenty-eight source categories.

#### A.1 General Information [326 IAC 2-7-4(c)] [326 IAC 2-7-5(~~1514~~)] [326 IAC 2-7-1(22)]

The Permittee owns and operates a stationary aircraft landing systems manufacturing operation.

|                              |   |
|------------------------------|---|
| Source Address:              | 3520 Westmoor Street, South Bend, Indiana 46628   |
| General Source Phone Number: | (574) 231-2302  |
| SIC Code:                    | 3724, 3728  |
| County Location:             | St. Joseph  |
| Source Location Status:      | Attainment for all criteria pollutants  |
| Source Status:               | Part 70 Permit Program<br>Minor Source, under PSD and Emission Offset<br>Minor Source, Section 112 of the Clean Air Act<br><b>Not 1 of 28 Source Categories</b> |

- (c) On October 27, 2010, the Indiana Air Pollution Control Board issued revisions to 326 IAC 2. These revisions resulted in changes to the rule sites listed in the permit. These changes are not changes to the underlining provisions. The change is only to site of these rules in Section A - General Information, Section A - Emission Units and Pollution Control Equipment Summary, Section A - Specifically Regulated Insignificant Activities and Trivial Activities, Section A - Non-Specifically Regulated Insignificant Activities and Trivial Activities, Section B - Preventative Maintenance Plan, Section B - Emergency Provisions, Section B - Operational Flexibility, Section C - Risk Management Plan, the Facility Descriptions, and Section D - Preventative Maintenance Plan.

- A.1 General Information [326 IAC 2-7-4(c)][326 IAC 2-7-5(14) (15)][326 IAC 2-7-1(22)]  
\*\*\*
- A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)][326 IAC 2-7-5(14) (15)]  
\*\*\*
- A.3 **Specifically Regulated Insignificant Activities and Trivial Activities** [326 IAC 2-7-1(21) and (41)][326 IAC 2-7-4(c)][326 IAC 2-7-5(14) (15)]  
\*\*\*
- A.4 Non-Specifically Regulated Insignificant Activities and Trivial Activities [326 IAC 2-7-1(21) and (41)][326 IAC 2-7-4(c)][326 IAC 2-7-5(14) (15)]  
\*\*\*
- B.10 Preventive Maintenance Plan [326 IAC 2-7-5(1),(3) and (13) (12)] [326 IAC 2-7-6(1) and (6)][326 IAC 1-6-3]  
\*\*\*
- B.16 Emergency Provisions [326 IAC 2-7-16]  
\*\*\*

(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) (8) be revised in response to an emergency.

\*\*\*

- B.19 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), or (c), or (e) without a prior permit revision, if each of the following conditions is met:  
\*\*\*
- (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), or (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), and (c)(1), and (e)(2).

\*\*\*

- C.12 Risk Management Plan [326 IAC 2-7-5(1142)] [40 CFR 68]  
\*\*\*

SECTION D.1 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(1415)]  
\* \* \*

\*\*\*

SECTION D.2 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(1415)]  
\* \* \*

\*\*\*

SECTION D.3 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(1415)]  
\* \* \*

\*\*\*

SECTION D.4 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(1415)]  
\* \* \*

\*\*\*

SECTION D.5 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(1415)]  
\* \* \*

\*\*\*

D.1.4 Preventive Maintenance Plan [326 IAC 2-7-5(1213)]

\*\*\*

D.2.5 Preventive Maintenance Plan [326 IAC 2-7-5(1213)]

\*\*\*

D.3.2 Preventive Maintenance Plan [326 IAC 2-7-5(1213)]

\*\*\*

D.4.3 Preventive Maintenance Plan [326 IAC 2-7-5(1213)]

\*\*\*

D.5.3 Preventive Maintenance Plan [326 IAC 2-7-5(1213)]

\*\*\*

**Summary of Model Updates for B and C Conditions**

IDEM, OAQ has made changes to some of the standard language in the B and C conditions of the permit to help clarify the intent of these conditions. The following revisions have been made to the B and C Sections of the permit:

- (a) **Multiple Conditions - Timeframe References**  
IDEM, OAQ has decided that the phrases "no later than" and "not later than" are clearer than "within" in relation to the end of a timeline. Therefore, all references to timelines have been revised to "no later than" or "not later than" except for the timelines in subparagraphs (b)(4) and (b)(5) of Section B - Emergency Provisions and Section B - Annual Fee Payment, in which the underlying rules state "within".
- (b) **Multiple Conditions - Responsible Official References**  
326 IAC 2-7 requires that "a responsible official" perform certain actions. 326 IAC 2-7-1(34) allows for multiple people to meet the definition of "responsible official." Therefore, IDEM, OAQ is revising all instances of "the responsible official" to read "a responsible official".
- (c) **Multiple Conditions - Certification Requirement References**  
IDEM, OAQ has decided to clarify what rule requirements a certification needs to meet.

- (d) **Multiple Conditions - Branch Name Updates**  
Several of IDEM's Branches and sections have been renamed. Therefore, IDEM has updated the addresses listed in the permit. References to Permit Administration and Development Section and the Permits Branch have been changed to Permit Administration and Support Section. References to Asbestos Section, Compliance Data Section, Air Compliance Section, and Compliance Branch have been changed to Compliance and Enforcement Branch.
- (e) **Enforceability**  
IDEM, OAQ has revised Section B - Enforceability to add a citation to the Indiana Code's Chapter on Enforcement of Local Air Pollution Ordinances.
- (f) **Section B - Duty to Provide Information**  
IDEM, OAQ has revised Section B - Duty to Provide Information by removing the statement that the submittal by the Permittee requires the certification by the "responsible official".
- (g) **Section B - Certification**  
IDEM, OAQ has decided to clarify Section B - Certification to be consistent with the rule and to clarify that Section B - Certification only states what a certification must be.
- (h) **Section B - Preventive Maintenance Plan**  
IDEM, OAQ has added a new paragraph (b) to handle a future situation where the Permittee adds units that need preventive maintenance plans developed. IDEM, OAQ has also decided to clarify other aspects of Section B - Preventive Maintenance Plan.
- (i) **Section B - Emergency Provisions**  
IDEM, OAQ is revising Section B - Emergency Provisions to clarify paragraph (e) and delete paragraph (h). 326 IAC 2-7-5(3)(C)(ii) allows that deviations reported under an independent requirement do not have to be included in the Quarterly Deviation and Compliance Monitoring Report.
- (j) **Section B - Permit Shield**  
IDEM, OAQ has revised Section B - Permit Shield to clarify existing nonapplicability determination under paragraph (b). Some of these determinations referenced incorrect conditions or units.
- (k) **Section B - Prior Permits Superseded**  
IDEM, OAQ has decided to revise Section B - Prior Permits Superseded to simplify and clarify the condition. Per the Permittee's request, a complete permit history will be maintained in the Technical Support Document under the Existing Approvals section.
- (l) **Section B - Deviation from Permit Requirements and Section C - General Reporting Requirements**  
IDEM, OAQ has decided that having a separate condition for the reporting of deviations is unnecessary. Therefore, Section B - Deviation from Permit Requirements and Conditions has been removed and the requirements of that condition have been added to Section C - General Reporting Requirements. Paragraph (d) of Section C - General Reporting Requirements has been removed because IDEM, OAQ already states the timeline and certification needs of each report in the condition requiring the report.
- (m) **Section B - Permit Renewal**  
IDEM, OAQ has decided to state which rule establishes the authority to set a deadline for the Permittee to submit additional information. Therefore, Section B - Permit Renewal has been revised.

- (n) **Section B - Permit Revision Under Economic Incentives and Other Programs**  
IDEM, OAQ has decided to state that no notice is required for approved changes in Section B - Permit Revision Under Economic Incentives and Other Programs.
- (o) **Section B - Source Modification Requirement**  
IDEM, OAQ has decided to reference 326 IAC 2 in Section B - Source Modification Requirement rather than the specific construction rule.
- (p) **Section B - Transfer of Ownership or Operational Control**  
IDEM, OAQ has revised Section B - Transfer of Ownership or Operational Control to more closely reflect the underlying rule.
- (q) **Section C - Opacity**  
IDEM, OAQ has added 326 IAC 5-1-1 to the exception clause of Section C - Opacity, since 326 IAC 5-1-1 does list exceptions.
- (r) **Section C - Incineration**  
IDEM, OAQ has revised Section C - Incineration to more closely reflect the two underlying rules.
- (s) **Section C - Asbestos Abatement Projects**  
IDEM, OAQ has revised paragraph (g) of Section C - Asbestos Abatement Projects to match the rule language in 326 IAC 14-10-1(a).
- (t) **Section C - Performance Testing**  
IDEM, OAQ has removed the first paragraph of Section C - Performance Testing due to the fact that specific testing conditions elsewhere in the permit will specify the timeline and procedures.
- (u) **Section C - Compliance Monitoring**  
IDEM, OAQ has revised Section C - Compliance Monitoring. The reference to recordkeeping has been removed due to the fact that other conditions already address recordkeeping. The voice of the condition has been changed to clearly indicate that it is the Permittee that must follow the requirements of the condition. IDEM, OAQ has decided to clarify the Permittee's responsibility under CAM.
- (v) **Section C – Instrument Specifications**  
The requirements for instrument specifications were added to the permit as a new condition, Condition C.10 – Instrument Specifications. Language associated with Instrument Specifications in the D Sections under Compliance Monitoring Requirements has been removed.
- (w) **Section C - Monitoring Methods**  
IDEM, OAQ has removed Section C - Monitoring Methods. The conditions that require the monitoring or testing, if required, state what methods shall be used.
- (x) **Section C - Emergency Reduction Plans**  
IDEM, OAQ has decided not to list the submission date of the ERP because the ERP can be updated without a permit change.
- (y) **Section C - Compliance Response Plan / Response to Excursions or Exceedances**  
IDEM has reconsidered the requirement to develop and follow a Compliance Response Plan. 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. The Section D conditions that refer to this condition have been revised to reflect the new condition title, Response to Excursions and Exceedances. IDEM, OAQ has decided to clarify the Permittee's responsibility under CAM.

- (z) **Section C - Actions Related to Noncompliance Demonstrated by a Stack Test**  
IDEM, OAQ has revised Section C - Actions Related to Noncompliance Demonstrated by a Stack Test. The requirements to take response steps and minimize excess emissions have been removed because Section C - response to Excursions or Exceedances already requires response steps related to exceedances and excess emissions minimization. The start of the timelines was revised from "the receipt of the test results" to "the date of the test". There was confusion if the "receipt" was by IDEM, the Permittee or someone else. Since the start of the timelines has been moved up, the length of the timelines was increased. The new timelines require action within a comparable timeline; and the new timelines still ensure that the Permittee will return to compliance within a reasonable timeframe.
- (aa) **Section C - Emission Statement**  
IDEM, OAQ decided to remove paragraph (b) of Section C - Emission Statement since it was duplicative of the requirement in Section C - General Reporting Requirements.
- (bb) **Section C - General Record Keeping Requirements**  
IDEM, OAQ has clarified the Permittee's responsibility with regards to record keeping. The voice of paragraph (b) of Section C - General Record Keeping Requirements has been changed to clearly indicate that it is the Permittee that must follow the requirements of the paragraph.
- (cc) **Section C - General Reporting Requirements**  
IDEM, OAQ has decided to clarify the Permittee's responsibility under CAM. IDEM, OAQ has clarified the interaction of the Quarterly Deviation and Compliance Monitoring Report and the Emergency Provisions.
- (dd) **Section C - Compliance with 40 CFR 82 and 326 IAC 22-1**  
IDEM, OAQ has decided to simplify the referencing in Section C - Compliance with 40 CFR 82 and 326 IAC 22-1.

The permit has been revised as follows:

## **SECTION B GENERAL CONDITIONS**

### **B.4 Enforceability [326 IAC 2-7-7] [IC 13-17-12]**

---

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.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) \*\*\*

**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~~ **A certification submitted shall contain certification by required by this permit meets the requirements of 326 IAC 2-7-6(1) if:**
- (1) **it contains a certification by a "responsible official of truth, accuracy," as defined by 326 IAC 2-7-1(34), and completeness. This**
  - (2) **the certification shall state** states 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 Permittee may use** the attached Certification Form, **or its equivalent** 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 or the effective date for the permit terms, whichever is later, through December 31 of the same year. All subsequent~~ **All** certifications 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 April 15 of each year to: \*\*\*
- (b) \*\*\*
- (c) \*\*\*

The submittal by the Permittee does require ~~the~~ a certification **that meets the requirements of 326 IAC 2-7-6(1)** by the "a "responsible official" as defined by 326 IAC 2-7-1(34).

**B.10 Preventive Maintenance Plan [326 IAC 2-7-5(4),(3) and (13)][12][326 IAC 2-7 1-6(1) and (6)]-3 [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:~~
- (a) **A Preventive Maintenance Plan meets the requirements of 326 IAC 1-6-3 if it includes, at a minimum:**
- (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.

**The Permittee shall implement the PMPs.**

(b) **If required by specific condition(s) in Section D of this permit where no PMP was previously required, the Permittee shall prepare and maintain Preventive Maintenance Plans (PMPs) no later than ninety (90) days after issuance of this permit or ninety (90) days after initial start-up, whichever is later, 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 and Enforcement 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 a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(34).**

**The Permittee shall implement the PMPs.**

- (c) 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 **and their submittal** do not require ~~the~~ **a certification that meets the requirements of 326 IAC 2-7-6(1) by the "a" responsible official** as defined by 326 IAC 2-7-1(34).
- (ed) 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) \*\*\*
- (b) \*\*\*

- (4) For each emergency lasting one (1) hour or more, the Permittee notified IDEM, OAQ, ~~and the~~ **or Northern Regional Office** 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~~ **and Enforcement Branch**), or

Telephone Number: 317-233-0178 (ask for **Office of Air Quality,  
Compliance Section and Enforcement Branch**)  
Facsimile Number: 317-233-6865  
Northern Regional Office  
~~Telephone Number 1-800-753-5519~~  
**Facsimile Number phone: (574) 245-4870; fax: (574) 245-4877.**

(5) \*\*\*

The notification which shall be submitted by the Permittee does not require thea certification **that meets the requirements of 326 IAC 2-7-6(1)** by the "a "responsible official" as defined by 326 IAC 2-7-1(34).

(6) The Permittee immediately took all reasonable steps to correct the emergency.

(c) \*\*\*

(d) \*\*\*

(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)(98) be revised in response to an emergency.

(f) \*\*\*

(g) \*\*\*

~~(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 in 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, ~~as well as the federal statutes from the Clean Air Act and the federal rules from 40 CFR~~, 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) In addition to the nonapplicability determinations set forth in Section D of this permit, the IDEM, OAQ has made the following determination regarding this source:

- (1) 40 CFR 63.460, Subpart T - Standards for Halogenated Solvent Cleaning  
The degreasing operations are not subject to this rule because there are no halogenated solvents in a total concentration greater than five percent (5%) by weight, as a cleaning and/or drying agent.
- (2) 40 CFR 63, Subpart M - Standards for Surface Coating of Miscellaneous Metal Parts and Products  
This source is not subject to this rule because the surface coating of metal components of aerospace vehicles meet the applicability criteria for Aerospace Manufacturing and Rework (40 CFR 63, Subpart GG).
- (3) 40 CFR 63, Subpart G - Standards for Site Remediation  
This rule is not applicable because the source is taking limits to be a minor source of hazardous air pollutants (HAPs) (less than twenty-five (25) tons per year of combined HAP emissions and less than ten (10) tons per year of single HAP emissions).
- (4) 40 CFR 60.40c, Subpart Dc - Standards of Performance of Small Industrial Commercial-Institutional Steam Generating Units:  
~~The five (5) natural gas-fired boilers, identified as Plants 12W, 4W, 4E, 4BS and 4BN, are not subject to the New Source Performance Standard, 326 IAC 12 (40 CFR 60.40c, Subpart Dc). The three (3) natural gas-fired boilers, identified as Plants 12W, 4W and 4E, were constructed prior to the June 9, 1989 applicability date and they are rated at less than ten (10) MMBtu/hr. The two (2) natural gas-fired boilers, identified as Plants 4BS and 4BN, were constructed after the June 9, 1989 applicability date but they are rated at less than ten (10) MMBtu/hr. Therefore, 40 CFR 60.40c, Subpart Dc does not apply.~~ **The seven (7) natural gas fired boilers (B-1, B-2, B-22, B-32, B2 East, B1 West) each have a rated heat input capacity less than 10 MMBtu/hr. Therefore, the requirements of 40 CFR 60 Subpart Dc are not applicable.**
- (5) 326 IAC 2-2 (Prevention of Significant Deterioration (PSD))  
This source is an existing minor source, it was constructed prior to 1986 and it is not one of the 28 listed source categories, therefore, 326 IAC 2-2 is not applicable. See the following Conditions of this permit: D.1.1; D.2.1; D.2.2; D.2.3; D.4.7; D.4.8; D.4.10; D.4.13, **and D.5.1 D.5.2; D.5.4; D.6.1 and D.6.3.**
- (6) 326 IAC 2-4.1-1 (New Source Toxics Control)
  - (A) ~~Each CVD unit (1-25) is independently distinguishable from the other units as a "process or production unit" as defined in 40 CFR 63.41 (incorporated by reference in 326 IAC 2-4.1). The potential to emit (PTE) of combined hazardous air pollutants (HAPs) for each CVD unit (1-25) is less than twenty five (25) tons per year each and the potential to emit (PTE) of any single hazardous air pollutants (HAPs) for each CVD unit (1-25) is less than ten (10) tons per year each. In addition, most of these CVDs were constructed prior to the July 1997 applicable date. Therefore, the requirements of this rule do not apply.~~ **Each CVD unit (1-27) is independently distinguishable from the other units as a "process or production unit" as defined in 40 CFR 63.41 (incorporated by reference in 326 IAC 2-4.1). The potential to emit (PTE) of combines HAPs for each CVD (1-27) is less than twenty-five (25) tons per year each and the potential to emit (PTE) of any single HAPs for each CVD unit (1-27) is less than ten (10) tons per year each. Therefore, the requirements of this rule do not apply to the CVDs.**

- (B) There are no other new facilities with potential emissions greater than major thresholds for HAPs (ten (10) tons per year for a single HAP and twenty-five (25) tons per year for combination HAPs) and constructed after July 27, 1997. Therefore, the requirements of this rule do not apply.
- (7) 326 IAC 6-5 (Fugitive Particulate Matter Emission Limitations) This rule applies to the portion of St. Joseph County north of Kern Road and east of Pine Road, however the source does not have potential fugitive particulate matter emissions of twenty-five (25) tons per year or more. Therefore, 326 IAC 6-5-1 (Fugitive Particulate Matter Emission Limitations) is not applicable.
- (8) 326 IAC 7-1.1-1 (Sulfur Dioxide Emission Limitations)
- (A) This rule is not applicable to the ~~six (6)~~ **four (4)** char furnaces because the potential to emit (PTE) SO<sub>2</sub> is less than twenty-five (25) tons per year.
- (B) This rule is not applicable to the ~~five (5)~~ **seven (7)** natural gas-fired boilers because the potential to emit (PTE) SO<sub>2</sub> is less than twenty-five (25) tons per year per boiler.
- (9) 326 IAC 8-2-9 (Miscellaneous Metal Coating)  
The surface coating operations are used solely for the painting of exterior components of airplanes and are not subject to the requirements of 326 IAC 8-2-9 (Miscellaneous Metal Coating).
- ~~(10) 326 IAC 8-3-2 (Cold Cleaner Operation)  
The degreaser is located in St. Joseph county and it is at a source which has potential emissions of one hundred (100) tons or greater per year of VOC, however, it was constructed after January 1, 1980, which is the applicability date. Therefore, 326 IAC 8-3-2 (Cold Cleaner Operation) is not applicable.~~
- ~~(11) The combination of Conditions D.1.1, D.2.1 and D.2.2~~ **D.1.2 and D.2.3** plus the potential to emit (PTE) of all other HAP emitting facilities yields single HAPs to less than ten (10) tons per year and combination of HAPs to less than twenty-five (25) tons per year.

\*\*\*

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 T141-26745-00172 and issued pursuant to permitting programs approved into the state implementation plan have been either:~~
- ~~(1) incorporated as originally stated or as in effect at the issuance of this permit,~~
- ~~(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 permit. The existing approvals superseded by this permit are as follows:~~
- ~~(1) CP (71) 1860, OP 3700-00005, issued on July 23, 1990;~~

- ~~(2) — R 141-4397-00005, issued on April 20, 1995;~~
- ~~(3) — CP 141-7277-00005, issued on March 26, 1997;~~
- ~~(4) — CP 141-8117-00005, issued on May 20, 1997;~~
- ~~(5) — CP 141-8761-00005, issued on July 2, 1998;~~
- ~~(6) — A 141-10094-00172, issued on September 22, 1998;~~
- ~~(7) — CP 141-9999-00172, issued on December 14, 1998;~~
- ~~(8) — SSM 141-10759-00172, issued on October 19, 1999 (superseded with certain terms stayed as of the effective date of this permit);~~
- ~~(9) — 141-11205-00172, issued on October 20, 1999 (superseded with certain terms stayed as of the effective date of this permit);~~
- ~~(10) — SSM 141-11511-00172, issued on March 8, 2000 (superseded with certain terms stayed as of the effective date of this permit);~~
- ~~(11) — AA 141-12090-00172, issued on July 21, 2000;~~
- ~~(12) — SSM 141-12169-00172, issued on October 6, 2000;~~
- ~~(13) — SSM 141-13853-00172, issued on September 7, 2001 (superseded with certain terms stayed as of the effective date of this permit); and~~
- ~~(14) — EX 141-16729-00172, issued on November 22, 2002.~~

In addition, the existing registrations issued by the St. Joseph County Health Department, which are superseded by the permit, are as follows:

- ~~(1) — B-3-4-13, issued on the following dates: November 25, 1988, November 25, 1990, November 25, 1992, November 25, 1994, November 25, 1996 and November 25, 1998.~~
- ~~(2) — B-3-4-30, issued on the following dates: November 25, 1990, November 25, 1992, November 25, 1994, November 25, 1996 and November 25, 1998.~~

- (a) All terms and conditions of permits established prior to T141-26746-00172 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**
  - (4) deleted under 326 IAC 2-7-10.5.**
- (b) Provided that all terms and conditions are accurately reflected in this combined permit, all previous registrations and permits are superseded by this combined new source review and part 70 operating permit.**

~~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 and Enforcement Branch, 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~~

~~B.15 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 that meets the requirements of 326 IAC 2-7-6(1)** by the "a" responsible official" as defined by 326 IAC 2-7-1(34).~~

~~\*\*\*~~

~~B.4716 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 that meets the requirements of 326 IAC 2-7-6(1)** by the "a" 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 **Permit Administration and Support Section**, Office of Air Quality  
100 North Senate Avenue  
MC 61-53 IGCN 1003  
Indianapolis, Indiana 46204-2251~~

- ~~(b) \*\*\*~~

- (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, **pursuant to 326 IAC 2-7-4(a)(2)(D)**, in writing by IDEM, OAQ any additional information identified as being needed to process the application.

**B.1817** Permit Amendment or Modification [326 IAC 2-7-11][326 IAC 2-7-12]

---

- (a) \*\*\*
- (b) Any application requesting an amendment or modification of this permit shall be submitted to:

Indiana Department of Environmental Management  
Permit Administration and Support Section, Office of Air Quality  
100 North Senate Avenue  
MC 61-53 IGCN 1003  
Indianapolis, Indiana 46204-2251

Any such application ~~shall be certified by~~ **does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official"** as defined by 326 IAC 2-7-1(34).

- (c) \*\*\*

**B.1818** 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 **or notice** 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) \*\*\*

**B.2019** 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), ~~(e),~~ or ~~(e),c)~~ without a prior permit revision, if each of the following conditions is met:
- \*\*\*
- (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), ~~(1) and (c), or (e)(1).~~ 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), ~~(e)(1),~~ and ~~(e)(2c)(1).~~
- (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 **that meets the requirements of 326 IAC 2-7-6(1)** by ~~the~~ "a responsible official" as defined by 326 IAC 2-7-1(34).

\*\*\*

**B.2120** 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.2322** Transfer of Ownership or Operational Control [326 IAC 2-7-11]

(a) \*\*\*

- (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  
Permit Administration and Support Section, Office of Air Quality  
100 North Senate Avenue  
MC 61-53 IGCN 1003  
Indianapolis, Indiana 46204-2251

~~The~~**Any such** application ~~which shall be submitted by the Permittee~~ does require ~~the~~ certification ~~by the~~ **that meets the requirements of 326 IAC 2-7-6(1)** by a "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)]**

**SECTION C**

**SOURCE OPERATION CONDITIONS**

Entire Source

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

**C.1** Opacity [326 IAC 5-1]

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

\*\*\*

C.3 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~~ **in this permit. The Permittee shall not operate a refuse incinerator or refuse burning equipment except as provided in 326 IAC 9-1-2, or in this permit.**

C.6 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]

---

- (a) \*\*\*
- (b) \*\*\*
- (c) \*\*\*
- (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  
Compliance and Enforcement Branch, Office of Air Quality  
100 North Senate Avenue  
MC 61-5253 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 **that meets the requirements of 326 IAC 2-7-6(1)** by ~~the~~ "responsible official" as defined by 326 IAC 2-7-1(34).

- (e) \*\*\*
- (f) \*\*\*
- (g) **Indiana Accredited 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 Accredited Licensed** Asbestos Inspector to thoroughly inspect the affected portion of the facility for the presence of asbestos. The requirement to use an **Indiana Accredited Licensed** Asbestos inspector is not federally enforceable.

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

C.7 Performance Testing [326 IAC 3-6]

---

- (a) ~~All testing required pursuant to the conditions of this permit 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 for such required testing~~(a) **For performance testing required by this permit, a test protocol**, except as provided elsewhere in this permit, shall be submitted to:

Indiana Department of Environmental Management  
Compliance and Enforcement Branch, 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 a certification **that meets the requirements of 326 IAC 2-7-6(1)** by the ~~a~~ "responsible official" as defined by 326 IAC 2-7-1(34).

- (b) ~~For such testing, 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 a certification **that meets the requirements of 326 IAC 2-7-6(1)** by the ~~a~~ "responsible official" as defined by 326 IAC 2-7-1(34).
- (c) Pursuant to 326 IAC 3-6-4(b), all **test** reports ~~for testing~~ 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 Monitoring Requirements [326 IAC 2-7-5(1)][326 IAC 2-7-6(1)]

##### C.9 Compliance Monitoring [326 IAC 2-7-5(3)][326 IAC 2-7-6(1)][40 CFR 64][326 IAC 3-8]

---

- (a) Unless otherwise specified in this permit, **for all monitoring and record keeping requirements not already legally required, the Permittee shall be implemented within allowed up to ninety (90) days from the date of permit issuance or of initial start-up, whichever is later, to begin such monitoring.** If due to circumstances beyond the **Permittee's** ~~its~~ control, **any monitoring that equipment required by this permit** cannot be installed and operated **no later than within ninety (90) days after permit issuance or the date of initial startup, whichever is later,** 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 and Enforcement 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~~ a certification **that meets the requirements of 326 IAC 2-7-6(1)** by the ~~a~~ "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.

- (b) **For monitoring required by CAM, at all times, the Permittee shall maintain the monitoring, including but not limited to, maintaining necessary parts for routine repairs of the monitoring equipment.**

- (c) **For monitoring required by CAM, except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the Permittee shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. Data recorded during monitoring malfunctions, associated repairs, and required quality assurance or control activities shall not be used for purposes of this part, including data averages and calculations, or fulfilling a minimum data availability requirement, if applicable. The owner or operator shall use all the data collected during all other periods in assessing the operation of the control device and associated control system. A monitoring malfunction is any sudden, infrequent, not reasonably preventable failure of the monitoring to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless operation are not malfunctions.**

~~C.10 Monitoring Methods [326 IAC 3] [40 CFR 60] [40 CFR 63]~~

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

**C.10 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.11 Emergency Reduction Plans [326 IAC 1-5-2][326 IAC 1-5-2] [326 IAC 1-5-3]~~

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

- (a) ~~The Permittee prepared and shall maintain the most recently submitted written emergency reduction plans (ERPs) consistent with safe operating procedures on December 10, 1996.~~
- (b) \*\*\*

~~C.12 Risk Management Plan [326 IAC 2-7-5(12) (11)] [40 CFR 68]~~

~~\*\*\*~~

~~C.13 Compliance Response Plan Preparation, Implementation, Records and Reports [326 IAC to Excursions or Exceedances [40 CFR 64][326 IAC 3-8][326 IAC 2-7-5] [326 IAC 2-7-6]~~

- (a) ~~The Permittee is required to prepare a Compliance Response Plan (CRP) for each compliance monitoring condition set forth in Section D of this permit, except that no CRP is required for any compliance monitoring condition subject to 40 CFR 63, Subpart N (Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks) and 40 CFR 63, Subpart GG (Aerospace Manufacturing and Rework Facilities) (hereinafter "CRP requirements"). A CRP shall be submitted to IDEM, OAQ upon request. The CRP shall~~

~~be prepared within ninety (90) days after issuance of this permit by the Permittee, supplemented from time to time by the Permittee, maintained on site, and comprised of:~~

- ~~(1)~~ Reasonable response steps that may be implemented in the event that a response step is needed pursuant to the requirements of Section D of this permit; and an expected timeframe for taking **(1) Upon detecting an excursion where a response step is required by the D Section, or an exceedance of a limitation, not subject to CAM, in this permit:**
  - (a) The Permittee shall take** reasonable response steps.
  - ~~(2)~~ If, at any time, the Permittee takes reasonable response steps that are not set forth in the Permittee's current Compliance Response Plan and the Permittee documents such response in accordance with subsection (e) below, the Permittee shall amend its Compliance Response Plan to include such response steps taken.
- ~~(b)~~ For each compliance monitoring condition of this permit subject to this CRP Requirement, reasonable response steps shall be taken when indicated by the provisions of that compliance monitoring condition as follows:
  - ~~(1)~~ Reasonable response steps shall be taken as set forth in the Permittee's current Compliance Response Plan; or
  - ~~(2)~~ If none of the reasonable response steps listed in the Compliance Response Plan is applicable or responsive to the excursion, the Permittee shall devise and implement additional response steps as expeditiously as practical. Taking such additional response steps shall not be considered a deviation from, or a violation of, this permit so long as the Permittee documents such response steps in accordance with this condition.
  - ~~(3)~~ If the Permittee determines that additional response steps would necessitate that **to restore operation of** the emissions unit ~~or (including any control device be shut down, IDEM, OAQ shall be promptly notified of the expected date of the shut down, the status of the applicable compliance monitoring parameter with respect to and associated capture system) to its normal, and the results of the actions taken up to the time of notification or usual manner of operation as expeditiously as practicable in accordance with good air pollution control practices for minimizing excess emissions.~~
- ~~(4)~~ **(b) The response shall include minimizing the period of any startup, shutdown or malfunction. The response may include, but is not limited to, the following:**
  - (1) initial inspection and evaluation;**
  - (2) recording that operations returned or are returning 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 normal or usual manner of operation.**
- (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 ~~this~~the permit.
- ~~(c) For each compliance monitoring condition of this permit subject to this CRP Requirement, the Permittee is not required to take any further response steps for any of the following reasons:~~
- ~~(1) A false reading occurs due to the malfunction of the monitoring equipment and 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 a minor permit modification to the permit, and such request has not been denied.~~
  - ~~(3) An automatic measurement was taken when the process was not operating.~~
  - ~~(4) The process has already returned or is returning to operating within "normal" parameters and no response steps are required.~~
- ~~(d) When implementing reasonable steps in response to a compliance monitoring condition, if the Permittee determines that an exceedance of an emission limitation has occurred, the Permittee shall report such deviations pursuant to Section B – Deviations from Permit Requirements and Conditions.~~
- ~~(e) For each compliance monitoring condition of this permit subject to this CRP Requirement, the Permittee shall record all instances when, in accordance with Section D, response steps are 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.~~
- ~~(f) Except as otherwise provided by a rule or provided specifically in Section D, all monitoring as required in Section D shall be performed when the emission unit is operating, except for time necessary to perform quality assurance and maintenance activities.~~
- (e) The Permittee shall record the reasonable response steps taken.**
- (II)**
- (a) CAM Response to excursions or exceedances.**
    - (1) Upon detecting an excursion or exceedance, subject to CAM, the Permittee shall restore operation of the pollutant-specific emissions unit (including the 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. 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). Such actions may include initial inspection**

and evaluation, recording that operations returned to normal without operator action (such as through response by a computerized distribution control system), or 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.

- (2) 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, monitoring results, review of operation and maintenance procedures and records, and inspection of the control device, associated capture system, and the process.
- (b) If the Permittee identifies a failure to achieve compliance with an emission limitation, subject to CAM, or standard, subject to CAM, for which the approved monitoring did not provide an indication of an excursion or exceedance while providing valid data, or the results of compliance or performance testing document a need to modify the existing indicator ranges or designated conditions, the Permittee shall promptly notify the IDEM, OAQ and, if necessary, submit a proposed significant permit modification to this permit to address the necessary monitoring changes. Such a modification may include, but is not limited to, reestablishing indicator ranges or designated conditions, modifying the frequency of conducting monitoring and collecting data, or the monitoring of additional parameters.
- (c) Based on the results of a determination made under paragraph (II)(a)(2) of this condition, the EPA or IDEM, OAQ may require the Permittee to develop and implement a QIP. The Permittee shall develop and implement a QIP if notified to in writing by the EPA or IDEM, OAQ.
- (d) Elements of a QIP:  
The Permittee shall maintain a written QIP, if required, and have it available for inspection. The plan shall conform to 40 CFR 64.8 b (2).
- (e) If a QIP is required, the Permittee shall develop and implement a QIP as expeditiously as practicable and shall notify the IDEM, OAQ if the period for completing the improvements contained in the QIP exceeds 180 days from the date on which the need to implement the QIP was determined.
- (f) Following implementation of a QIP, upon any subsequent determination pursuant to paragraph (II)(a)(2) of this condition the EPA or the IDEM, OAQ may require that the Permittee make reasonable changes to the QIP if the QIP is found to have:

  - (1) Failed to address the cause of the control device performance problems; or
  - (2) Failed to provide adequate procedures for correcting control device performance problems as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions.
- (g) Implementation of a QIP shall not excuse the Permittee from compliance with any existing emission limitation or standard, or any existing monitoring, testing, reporting or recordkeeping requirement that may apply

**under federal, state, or local law, or any other applicable requirements under the Act.**

**(h) CAM recordkeeping requirements.**

- (1) The Permittee shall maintain records of monitoring data, monitor performance data, corrective actions taken, any written quality improvement plan required pursuant to paragraph (II)(a)(2) of this condition and any activities undertaken to implement a quality improvement plan, and other supporting information required to be maintained under this condition (such as data used to document the adequacy of monitoring, or records of monitoring maintenance or corrective actions). Section C - General Record Keeping Requirements of this permit contains the Permittee's obligations with regard to the records required by this condition.**
- (2) Instead of paper records, the owner or operator may maintain records on alternative media, such as microfilm, computer files, magnetic tape disks, or microfiche, provided that the use of such alternative media allows for expeditious inspection and review, and does not conflict with other applicable recordkeeping requirements**

C.14 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 its response actions to IDEM, OAQ, within thirty (30)~~ **no later than seventy-five (75) days of receipt after the date 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~~ **no later than one hundred twenty (120) eighty (180) days of receipt of after the original date of the test results.** Should the Permittee demonstrate to IDEM, OAQ that retesting in one hundred ~~twenty (20)~~ **eighty (180) 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 a~~ certification **that meets the requirements of 326 IAC 2-7-6(1)** by ~~the a~~ "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.15 Emission Statement [326 IAC 2-7-5(3)(C)(iii)][326 IAC 2-7-5(7)][326 IAC 2-7-19(c)][326 IAC 2-6]

- ~~(a)~~ In accordance with the compliance schedule specified in 326 IAC 2-6-3(b)(1), starting in 2004 and every three (3) years thereafter, the Permittee shall submit by July 1 an emission statement covering the previous calendar year. The emission statement shall contain, at a minimum, the information specified in 326 IAC 2-6-4(c) and shall meet the following requirements:

\*\*\*

The emission statement does require ~~the a~~ certification **that meets the requirements of 326 IAC 2-7-6(1)** by ~~the a~~ "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.16 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. **Support information includes the following:**

- (AA) All calibration and maintenance records.
- (BB) All original strip chart recordings for continuous monitoring instrumentation.
- (CC) Copies of all reports required by the Part 70 permit.

Records of required monitoring information include the following:

- (AA) The date, place, as defined in this permit, and time of sampling or measurements.
- (BB) The dates analyses were performed.
- (CC) The company or entity that performed the analyses.
- (DD) The analytical techniques or methods used.
- (EE) The results of such analyses.
- (FF) The operating conditions as existing at the time of sampling or measurement.

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, **for** all record keeping requirements not already legally required, **the Permittee** shall be ~~implemented within~~ **allowed up to** ninety (90) days **from the date** of permit issuance **or the date of initial start-up, whichever is later, to begin such record keeping.**

C.17 General Reporting Requirements [326 IAC 2-7-5(3)(C)] [326 IAC 2-1.1-11]  
**[40 CFR 64][326 IAC 3-8]**

---

- (a) The Permittee shall submit the attached Quarterly Deviation and Compliance Monitoring Report or its equivalent. ~~Each~~ **Proper notice submittal under Section B –Emergency Provisions satisfies the reporting requirements of this paragraph. Any** deviation from permit requirements, the date(s) of each deviation, the ~~probable~~ cause of the deviation, and the response steps taken must be reported. ~~except that 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.~~ This report shall be submitted ~~within~~ **not later than** thirty (30) days ~~of~~ **after** the end of the reporting period. The Quarterly Deviation and Compliance Monitoring Report shall include ~~the~~ **a certification that meets the requirements of 326 IAC 2-7-6(1) by the** "a responsible official" as defined by 326 IAC 2-7-1(34). **A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit.**

- ~~(b) The report required in (a) of this condition and reports required by conditions in Section D of this permit shall be submitted to:~~

- (b) **The address for report submittal is:**

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

- (c) \*\*\*
- (d) **Reporting periods are based on calendar years**, unless otherwise specified in this permit, ~~all reports required in Section D. For the purpose of this permit shall be submitted within thirty (30) days of the end of~~ **“calendar year” means the reporting twelve (12) month period.** ~~All reports do require the certification by the “responsible official” as defined by 326 IAC 2-7- from January 1(34). to December 31 inclusive.~~
- (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.~~

### Stratospheric Ozone Protection

#### C.18 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~~ **applicable** 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.~~

### Summary of Equipment List Updates

The equipment list has been updated throughout the permit as shown below. Several of these units were previously only listed in the technical support document, but are now in the permit.

#### A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)] [326 IAC 2-7-5(1514)]

---

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

- (a) ~~One (1) electric Char Furnace, identified as No. 6, approved for constructed in 1990, with a maximum capacity of 137.5 tons of disks per year, with volatile organic compound emissions controlled by a thermal oxidizer, and exhausting through stack 427.~~
- (ba) Four (4) electric Char Furnaces, with a maximum capacity of 137.5 tons of disks per year each, with volatile organic compound emissions controlled by thermal oxidizers. Char furnaces 1 and 2 are controlled by one (1) thermal oxidizer and exhausting through stack 411. Char furnaces 3 and 4 are controlled by one (1) thermal oxidizer and exhausting through stack 407. Construction dates are as follows: No. 1, 1989; No. 2, 1985; No. 3, 1986; and No. 4, 1987.

- (eb) One (1) Chemical Vapor Deposition (CVD) unit, also known as carbon vapor deposition unit, identified as CVD-1, constructed in 1978, having an estimated batch capacity of 2400 pounds (initial weight) of brakes and a nominal total reactant gas flow rate of 360 scf per soak hour. One (1) enclosed flare, controlling the soak phase VOC emissions from CVD-1, with a rated capacity of 0.9 MMBtu per hour, natural gas combustion, and exhausting through stack S-FL-1.
- (dc) ~~Twenty-four (24)~~ **Twenty-six (26)** Chemical Vapor Deposition (CVD) units, also known as carbon vapor deposition units, identified as CVD-2 through ~~CVD-25~~ **CVD-27**, with each unit having an estimated batch capacity of 8,800 pounds (initial weight) of brakes for random fiber process or 5,300 pounds (initial weight) of brakes for non-woven process. Each CVD has a nominal total reactant gas flow of 2,000 scf per soak hour for random fiber process or a nominal total reactant gas flow of 4,200 scf per soak hour for non-woven fiber process. Construction dates are as follows: CVD 2, 1978; CVD 3, 1985; CVD 4, 1988; CVD 5, 1989; CVDs 6 and 7, 1990; CVDs 8 and 9, 1991; CVDs 10 and 11, 1992; CVDs 12 and 13, 1993; CVDs 14 through 21, 1995-2000; CVDs 22 and 23, 2000; CVDs 24 and 25, ~~(to be constructed)~~ **approved** in 2006 ~~or 2007~~ **for construction**; **CVDs 26 and 27 (approved in 2012 for construction)**. ~~Twenty-four (24)~~ **Twenty-six (26)** enclosed flares, controlling the soak phase VOC emissions from CVD units 2-~~25~~ **27**, each having a rated capacity of 5.5 MMBtu per hour, natural gas combustion, and exhausting through stacks S-FL-2 through ~~S-FL-25~~ **S-FL-27**, respectively.
- (e) ~~One (1) Chrome Anodizing Tank, identified as 18, with a wetting agent in the tank to control emissions.~~

A.3 Specifically Regulated Insignificant Activities and Trivial Activities [326 IAC 2-7-1(21) **and (41)**]  
[326 IAC 2-7-4(c)][~~326 IAC 2-7-5(4514)~~]

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

- (a) Two (2) Binks Paint Booths, **identified as BPB-1 & BPB-2**, installed in ~~4998~~**1987**, using HVLP spray guns, **and controlled by 3-stage HEPA filters, and exhausting through stacks SBPB-1 & SBPB-2**, and an electric powered IR curing oven. [40 CFR 63, Subpart GG] [326 IAC 6.5-1]
- (b) ~~Space heaters, process heaters, or boilers using the following fuels:~~ **Boilers using natural gas with heat input equal to or less than ten million (10,000,000) British thermal units per hour.**

~~Five (5)~~ **Seven (7)** natural gas-fired boilers with a total heat input capacity of ~~40.5~~ **18.254** MMBtu/hr. ~~Three (3) boilers identified as:~~

- (A) ~~B-1, constructed in 1986, identified as: Plants 12W, 4W and 4E, exhausting to stacks 226, 484 and 485, respectively. Two (2) boilers with a maximum rated capacity of 0.9 MMBtu/hr.~~
- (B) **B-2, constructed in 1986, with a maximum rated capacity of 0.75 MMBtu/hr.**
- (C) ~~B-22, constructed in 1991, identified as Plants 4BS and 4BN, both exhausting to stack BS-1. [326 IAC~~ **with a maximum rated capacity of 1.5 MMBtu/hr.**
- (D) **B-21, constructed in 1991, with a maximum rated capacity of 1.5 MMBtu/hr.**

- (E) **B-32, constructed in 1986, with a maximum rated capacity of 1.05 MMBtu/hr.**
  - (F) **B2 East, approved for construction in 1994, with a maximum capacity of 6.5-4]277 MMBtu/hr.**
  - (G) **B1 West, approved for construction in 1994, with a maximum rated capacity of 6.277 MMBtu/hr.**
- (c) Degreasing operations that do not exceed 145 gallons per 12 months, except if subject to 326 IAC 20-6. [326 IAC 8-3-5]
- (d) Grinding and machining operations controlled with fabric filters, scrubbers, mist collectors, wet collectors or electrostatic precipitators with a design grain loading of less than or equal to 0.03 grains per actual cubic foot and a gas flow rate less than or equal to 4,000 actual cubic feet per minute, including the following: deburring; buffing; polishing; abrasive blasting; pneumatic conveying; and woodworking operations. [326 IAC 6.5-1]
- (1) ~~Two (2) Re-circulating Blast Units, with a capacity of 2500 pounds per hour of blast media, controlled by two (2) dust collectors, and vented inside the building.~~
- ~~(2)~~ **Twelve (12) Friction Material grinding and sanding operations units, controlled by various fabric filter systems. Unit names and ID#s include:**
- (A) **Five (5) SNC 86 Makino Machines, identified as SNC86-1, SNC86-2, SNC86-3, SNC86-4, and SNC86-5, and exhausting through stacks SV-SNC86-1, SV-SNC86-2, SV-SNC86-3, SV-SNC86-4, and SV-SNC86-5.**
  - (B) **One (1) A88 Makino Machine, identified as A88-1, and exhausting through stack SV-A88-1.**
  - (C) **One (1) Vertical Okuma Machine, identified as VO-1, and exhausting through stack SV-VO-1.**
  - (D) **One (1) Horizontal Okuma Machine, identified as HO-1, and exhausting through stacks SV-HO-1 and SV-HO-2.**
  - (E) **One (1) Pratt & Whitney Grinder, identified as P&WG-1, and exhausting through stack SV-P&WG-1**
  - (F) **One (1) Gardner Grinder, identified as GG-1, and exhausting through stack SV-GG-1.**
  - (G) **One (1) TimeSaver Grinder, identified as TSG-1, and exhausting through stack SV-TSG-1.**
  - (H) **One (1) AEM Grinder, identified as AEMG-1, and exhausting through stack SV-AEMG-1.**
- (2) **One (1) Horizontal Okuma carbon machining unit, identified as ~~CM-13~~HO-2, approved for construction in 2010, with a maximum throughput of 58 pounds per hour, using a dust collector identified as DC-~~CM-13~~HO-2 as control, and exhausting through SV-CM-13.**

- (B3) One (1) brake rework plastic bead blasting unit, approved in 2011 for construction, identified as BR-1, with a maximum throughput of 270 pounds of sand per hour, using a dust collector identified as DC-BR-1 as control, and exhausting to stack SV-BR-1.
  - (4) **One (1) Okuma #17 Brass Dry Machining operation, constructed in 2007, identified as BM-1, using dust collectors as control, and exhausting inside.**
  - (5) **One (1) Makino #15 Brass Dry Machining operation, constructed in 1990, identified as BM-2, using dust collectors as control, and exhausting inside.**
- (e) The following emission units or activities with a potential uncontrolled emission rate for particulate matter with an aerometric diameter less than or equal to ten (10) microns (PM10) of less than or equal to five (5) pounds per hour or twenty-five (25) pounds per day. [326 IAC 2-7-1(21)(B)] [326 IAC 6.5-1]
- ~~(1)~~ ~~One (1) Empire Blaster, with a capacity of 10 pounds per hour, controlled by a dust collector, and venting inside the building.~~
  - ~~(2)~~(1) One (1) die cutter operation, identified as DCR, with a maximum capacity of 60 pounds per hour, installed in 1991. The die cutter machine is controlled by a fabric filter dust collector, identified as DC-1, and exhausts through stack S-1.
  - ~~(3)~~ ~~Four (42)~~ **One (1) Needle Machine**, identified as NM-3, NM-4, NM-5, and NM-6. NM-3 and NM-4 were constructed in 1998. NM-5 and NM-6 were constructed in 2002. Each machine has, **with** a capacity of 15 pounds per hour and all four (4) machines are controlled by a fabric filter dust collector, identified as DC-3, and exhausting within the building.
  - ~~(4)~~ ~~Two (2) Auto Pre-form Machines, identified as APM-1 and APM-2, each with a maximum capacity of 54 pounds per hour. APM-2 was constructed in 1990 and is controlled by a fabric filter dust collector, identified as DC-4, and exhausting through stack S-4.~~
  - ~~(5)~~(3) One (1) EI Dynamometer, identified as EID, installed in 1989, controlled by two (2) fabric filter dust collectors, identified as DC-305 and DC-307, and exhausting through stacks S-305 and S-307.
  - ~~(6)~~ ~~Six (64)~~ **Eight (8) Burr Benches** each controlled by a dust collector, and venting inside the building. **They are identified as the following:**
    - ~~(7)~~ **Torque Tube Burr Bench, identified as TTBB-1**
    - NW Burr Bench Cell, identified as NWBBC-1**
    - Outboard Cell Burr Bench, identified as OCBB-1**
    - NDT Burr Bench, identified as NDTBB-1**
    - Piston Housing Cell Burr Bench, identified as PHCBB-1**
    - Torque Tube Rough Deburr, identified as TTRDB-1**
    - Inboard Deburr Bench, identified as IDB-1, constructed June 2010**
    - Deburr Machine #8, identified as DM-8, constructed December 2009**
  - (5) One (1) Mattison Grinder, **identified as MG-1**, with a capacity of 230 pounds per hour controlled by a dust collector **DC-MG-1**, and venting inside the building.
  - ~~(8)~~-6) One (1) Little Blaster with a maximum capacity of 20 pounds per hour, controlled by a dust collector venting inside the building.

- ~~(9)~~ ~~One (1) "Shaft" Brake Test Dynamometer cell controlled by two (2) dust collectors, identified as SBD-1, installed in 1978, this shaft dynamometer is vented directly to the outside atmosphere through two (2) vents in the roof to remove heat and any potential emissions. Particulate emissions were estimated at 50 pounds per year for each vent.~~
- (407) One (1) Wheelabrator **plastic bead blasting** operation, identified as **WPBB-1**, with a maximum throughput less than 100 pounds per hour of plastic media blast, controlled by a rotoclone, and exhausting outside the building.
- ~~(11)~~ ~~8~~ One (1) Blast Works **Tumble Blast abrasive blasting unit**, identified as **TB-1**, unit controlled by a dust collector, **DC-TB-1**, venting inside the building.
- (9) **Three (3) Rotor Crew Mills**, identified as **#33, #37 and #38.**, uncontrolled and exhausting indoors.
- (10) **Four (4) Shot Peening units including:**
- (E) **One (1) PTI Shot Peener**, identified as **PTI Peen-1**, installed in 2009, controlled by **DC-PTI-1**, and is vented inside the building.
- (F) **One (1) Blast Works abrasive blasting unit**, identified as **BW-1**, controlled by dust collector **DC-BW-1**, and vented inside the building.
- (G) **One (1) North Shot Peening unit**, identified as **NSP-1**, controlled by dust collector **DC-NSP-1**, and vented inside the building.
- (H) **One (1) South Shot Peening unit**, identified as **SSP-1**, controlled by dust collector **DC-SSP-1**, and vented inside the building.
- (11) **Three (3) uncontrolled brake dynamometers**
- (A) **One (1) 120 MI Top Side Brake Dyno**, identified as **TSBD-1**, installed in 1943, uncontrolled.
- (B) **One (1) Adamson 84 Brake Dyno**, identified as **A84-1**, installed in 1943, uncontrolled.
- (C) **One (1) FPTM Shaft Brake Dyno**, identified as **FPTM-1**, installed in 1992, uncontrolled.
- ~~(12)~~ ~~One (1) Thumbl Blast unit~~ **Two (2) uncontrolled tire dynamometers.**
- (A) **One (1) 96 Roll Dyno**, identified as **96RD-1**, installed in 1943, uncontrolled.
- (B) **One (1) 120 Roll Dyno**, identified as **120RD-1**, installed in 1950, uncontrolled.
- (13) **One (1) Scatblast plastic bead blaster**, identified as **SPBB-1**, installed in 1998, controlled by a ~~dust collector~~ **cartridge filter**, exhausting to **DC-SPBB-1**, and venting indoors.
- (14) **One (1) MI-2 Brake Dyno**, identified as **MI-2**, installed in 1998, uncontrolled.

- (15) **One (1) 150K Roll Dyno, identified as 150KRD-1, installed in 1994, uncontrolled.**
- (16) **One (1) Trinco Dry Blast abrasive blasting unit, identified as TDB-1, installed in 1993, unit controlled by a dust collector, DC-TDB-1, venting inside the building.**
- (17) **One (1) Vapor Blast Model 2820 abrasive blasting unit, identified as VB2820-1, installed in 1988, unit controlled by a dust collector, DC-VB2820-1, venting inside the building.**
- (f) **~~Trivial Activities:~~ A petroleum fuel other than gasoline dispensing facility, having a storage tank capacity less than or equal to ten thousand five hundred (10,500) gallons, and dispensing three thousand five hundred (3,500) gallons per day or less, consisting of the following: [40 CFR 63, Subpart CCCCCC]**
  - (1) **One (1) double-walled 500 gallon capacity gasoline tank & one (1) double-walled 500 gallon diesel fuel tank, installed in 2006, identified as GAS-1 and DIESEL-1, respectively.**
- (g) **Twenty-eight (28) Anodizing Line storage tanks, including one (1) temporary substitute tank, identified as Tank 18, with constituents from other baths, collectively identified as Anodizing, installed in 1968. [40 CFR 63 Subpart WWWWWW]**
- (h) **Activities associated with emergencies, including emergency generators as follows: [40 CFR 63, Subpart ZZZZ]**
  - (1) **One emergency (1) diesel-fired generator, identified as DG-1, with a maximum capacity of 535 bhp, installed in 2003.**
  - (2) **Two (2) emergency natural gas-fired generators, each with a maximum capacity of 40 hp, installed in 1977.**
  - (3) **One (1) emergency natural gas-fired generator, with a maximum capacity of 215 hp, installed in 2004.**
- (i) **Noncontact cooling tower systems with either natural draft cooling towers not regulated under a NESHAP, or forced and induced draft cooling tower systems not regulated under a NESHAP. [326 IAC 6.5-1-2]**
- (j) **Pursuant to 326 IAC 2-7-1(41)(H), trivial activities performed using hand-held equipment, including: application of hot melt adhesives with no VOC in the adhesive formulation; buffing; carving; cutting, excluding cutting torches; drilling; grinding; machining wood, metal, or plastic; polishing; routing; sanding; sawing; surface grinding; and turning wood, metal, or plastic [326 IAC 6.5-1-2].**

**A.4 Non- Specifically Regulated Insignificant and Trivial Activities [326 IAC 2-7-1(21) and (41)] [326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)]**

---

- (a) **Space heaters and process heaters using natural gas each with a heat input capacity less than or equal to 10 MMBtu/hr.**

- (b) A petroleum fuel, other than gasoline, dispensing facility, having a storage capacity of less than or equal to 10,500 gallons, and dispensing less than or equal to 230,000 gallons per month.**
  - (1) Four (4) 6,000 gallon capacity storage tanks containing Stoddard solvent, JP8, blended fuel. These fuels are not burned, but utilized as a calibration fluid for R & D.**
- (c) The following VOC and HAP storage containers:**
  - (1) Storage tanks with capacity less than or equal to 1,000 gallons and annual throughputs less than 12,000 gallons.**
    - (A) Fifty (50) day tanks containing Stoddard solvent, JP8, blended fuel, that range from 250 – 300 gallon maximum capacity. They are used in the calibration procedure for R & D. Only approximately 30 are filled at any one time.**
- (d) Machining where an aqueous cutting coolant continuously floods the machining interface.**
- (e) Cleaners and solvents characterized as follows:**
  - (1) Having a vapor pressure equal to or less than 2kPa; 15mm Hg; or 0.3 psi measure at 38 degrees C (100o F); or**
  - (2) Having a vapor pressure equal to or less than 0.7kPa; 5mm Hg; or 0.1 psi measured at 20 degrees C (68o F); the use of which for all cleaners and solvents combined does not exceed 145 gallons per 12 months.**
- (f) Closed loop heating and cooling systems.**
- (g) Quenching operations used with heat treating processes.**
- (h) Replacement or repair of electrostatic precipitators, bags in baghouses and filters in other air filtration equipment.**
- (i) Paved and unpaved roads and parking lots with public access.**
- (j) Blowdown for any of the following: sight glass; boiler; compressors; pumps; and cooling tower.**
- (k) Mold release agents using low volatile products (vapor pressure less than or equal to 2 kilopascals measured at 38 degrees C.**
- (l) A laboratory (including appropriate support activities) as defined in 326 IAC 2-7-1(21)(H). The laboratory(s) include but are limited to the following:**
  - (1) A materials lab.**
  - (2) Laboratory oven and press exhaust.**
- (m) Friction Materials Production processes with an overall nominal production capacity of 125 lbs/hour including the following:**
  - (1) Two (2) electric Preheat Ovens, identified as PreHeat Oven 1 & 2, both installed in 1978.**

- (2) Four (4) Devolitzation Ovens, identified as Devols 1 – 4, all installed in 1987.**
- (3) Two (2) Auto Pre-Form ovens, identified as APM-1 & APM-2, constructed in 1990, and controlled by fabric filter dust collector, identified as DC-4 and exhausting through stack S-4**
- (4) Fourteen (14) mold presses, identified as Mold Presses 1 – 14, with the following installation dates: Mold Presses 7 & 8 installed in 1988, Mold Presses 9 & 10 installed in 1989, Mold Presses 11 & 12 installed in 1990, and Mold Presses 13 & 14 installed in 1993.**
- (5) Five (5) Post Cure ovens, identified as Post Cure 5 – 9, with installation dates as follows: Post Cures 5 – 7 installed in 1987, Post Cures 8 & 9 installed in 1991.**
- (6) An RTM injection molding machine, installed in 2009.**
- (n) Soil vapor extraction (SVE) and air sparging system identified as Area 14W.**
- (o) Acid etch operation (in Anodizing Line). The batch utilizes nitric acid to etch aluminum parts. Ammonium bifluoride is added to the batch. Calculations show that emission of hydrogen fluoride will not exceed 544 pounds per year and that NOX emissions will not exceed 4.8 tons per year.**
- (p) Two (2) electric heat treat furnaces (ID Nos. HTT 15 and HTT16), each with a maximum capacity of 13.35 pounds per hour of carbon, exhausting through stacks SV-HTT-15 and SV-HTT-16.**
- (q) Nine (9) HTT 'Pots' (Induction Heat Treat furnaces) ducted through two (2) external discharge stacks.**
- (r) Two (2) densification tanks, identified as Dense Line Tanks 1 & 5, installed in 1991, where disks for limited special applications are treated at ambient temperature in tanks containing solutions of furfural and furfuryl alcohol and phthalic anhydride which impregnate the disk. The disks are then placed into baths of sulfuric acid and tetra ethylene glycol which cures the coating.**
- (s) One (1) Zyglo penetrant spray application line, identified as Zyglo Line, installed prior to 1990, with a maximum usage rate of 0.07 gal/hr, exhausting inside the building.**
- (t) Research and Development Activities (including support activities) as defined in 326 IAC 2-7-1(21)(I) which include but are not limited to:
  - (1) A 5 ft. CVD unit.**
  - (2) One (1) SECO Box Furnace (research char furnace)****
- (u) Production testing - Plant 14 - calibration of aircraft fuel controls.**
- (v) Test cell area sources - Plant 19 - engineer, calibrate and test aircraft fuel systems.**
- (w) Vessels storing: lubricating oils, hydraulic oils, machining oils, and machining fluids.**

- (x) Water-related activities, including the following:**
  - (1) Steam traps, vents, leaks, and safety relief valves.**
  - (2) The production of hot water for on-site personal use not related to any industrial or production process.**
    - (A) Fire Water Heater, with a maximum capacity of 0.72 MMBtu/hr.**
    - (B) Two (2) Plant 4 Midway Bathroom Water Heaters, constructed in 2011, with a maximum rated capacity of 0.20 MMBtu/hr, each.**
    - (C) Cafeteria Water Heater #20, with a maximum rated capacity of 0.085 MMBtu/hr.**
- (y) Electric or steam heated drying ovens and autoclaves, including only the heating emissions and not any associated process emissions.**
- (z) Activities related to routine fabrication, maintenance and repair of buildings, structures, equipment, or vehicles at the source where air emissions from those activities would not be associated with any commercial production process, including the following: Brazing, soldering and welding operations and associated equipment. ~~{326 IAC 6.5-1}~~**

#### **Summary of Model Updates and Changes to D Conditions**

IDEM, OAQ has made changes to some of the standard language in conditions in the D Sections of the permit to help clarify the intent of these conditions. The following revisions have been made to the D Sections of the permit:

- (a) For clarity, IDEM, OAQ has changed references to the general conditions such as "in accordance with Section B", "in accordance with Section C", or other similar language to "Section C...contains the Permittee's obligation with regard to the records required by this condition.
- (b) IDEM, OAQ has decided to clarify Section D - Testing Requirements.
- (c) The word "status" has been added to the Record Keeping Requirements and Reporting Requirements. The Permittee has the obligation to document the compliance status. The wording has been revised to properly reflect this.
- (d) IDEM, OAQ has decided that the phrases "no later than" and "not later than" are clearer than "within" in relation to the end of a timeline. Therefore, all references to timelines have been revised to "no later than" or "not later than".
- (e) IDEM, OAQ has included the replacement of an instrument as an acceptable action in the Parametric Monitoring Condition.
- (f) 326 IAC 2-7 requires that "a responsible official" perform certain actions. 326 IAC 2-7-1(34) allows for multiple people to meet the definition of "responsible official." Therefore, IDEM, OAQ is revising all instances of "the responsible official" to read "a responsible official".
- (g) IDEM, OAQ has decided to clarify what rule requirements a certification needs to meet.

- (h) IDEM, OAQ has decided that sufficient time has passed and it is no longer necessary to cite old rule cites within conditions. Therefore, all references to 326 IAC 6-1 have been removed.
- (i) IDEM, OAQ has updated the rule title associated with 326 IAC 6.5-1 in the permit from Nonattainment Area Particulate Limitations to Particulate Matter Limitations Except for Lake County.
- (j) IDEM, OAQ has updated the Preventative Maintenance Plan conditions to be more consistent with the structure and wording of 326 IAC 1-6-3.
- (k) IDEM, OAQ has decided to remove paraphrasing of NSPS and NESHAP from D conditions and instead incorporate them by reference in E conditions. Therefore, Conditions D.4.1, D.4.2, D.4.3, D.4.4, D.4.5, D.4.6, D.4.7, D.4.10, D.4.11, D.4.12, D.4.14, and D.4.15 have been removed. Sections E.1, E.2, E.3, and E.4 have been added.

The following revisions to the D sections of the permit are specific to this Permittee. Some of these revisions are considered Title I changes.

- (l) Condition D.1.1 has been revised for clarification purposes and to move and clarify HAP minor limitations to a new Condition D.1.2.
- (m) Per the Permittee's request, Testing Requirements in Sections D.1 and D.2 have been modified to include testing flexibility for HAPs, the addition of CVD-26 and CVD-27, and to remove char furnace number 6.
- (n) Condition D.1.6 was updated due to the addition of Condition D.1.2.
- (o) Condition D.1.7 was updated due to the addition of Condition D.1.2, the removal of char furnace number 6, and to update the condition language since the Permittee has already performed at least one (1) stack test.
- (p) Condition D.1.8 was updated due to the addition of Condition D.1.2, the removal of one (1) thermal oxidizer, and for clarification purposes.
- (q) Conditions D.2.1 and D.2.2 were combined and revised for clarification purposes. New 326 IAC 8-1-6 provisions were added for the two (2) new CVD units. Associated compliance determination, compliance monitoring, and record keeping requirements were updated.
- (r) The new Condition D.2.3 - HAP Minor Limit was added to ensure the Permittee is a minor source of HAPs.
- (s) Condition D.2.7 was updated due to the addition of Condition D.2.3.
- (t) Condition D.2.8 was updated due to the addition of Condition D.2.3 and to update the condition language since the Permittee has already performed at least one (1) stack test.
- (u) Section D.3 was removed because the chrome anodizing tank has been removed from the source.
- (v) To demonstrate compliance with 326 IAC 6.1-1, compliance monitoring and record keeping consistent with that approved by the U.S. EPA on June 1, 2004 were added for the two (2) paint booths.

- (w) Section D.5 was renumbered Section D.4. The new Condition D.4.2 was updated to reflect the correct number of natural gas-fired boilers.
- (x) The original Condition D.5.3 - Preventative Maintenance Plan was removed because this condition is not required for indirect fired units with a capacity less than ten (10) MMBtu/hr.
- (y) The new Condition D.5.1 - PSD Minor Limitations was added to ensure the Permittee is a minor source under PSD for PM/PM10/PM2.5.
- (z) Conditions D.5.4, D.5.5, D.5.6, D.5.7, D.5.8, and D.5.9 (compliance determination, compliance monitoring, record keeping requirements) were added to demonstrate compliance with new Condition D.5.1.

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

D.1.1 ~~VOC and HAP Limits~~ [326 IAC 8-1-6] [326 IAC 2-3]

---

**Pursuant to SPM 141-22380-00172 and to 326 IAC 8-1-6 and in order to render the requirements of 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:**

- (a) VOC emissions from each thermal oxidizer shall not exceed 1.2 pounds per hour.
- ~~(b) HAP emissions from each thermal oxidizer shall not exceed 0.4 pounds per hour.~~

D.1.2 **HAP Minor Limit [40 CFR 63.2]**

---

**The Permittee shall comply with the following:**

- (a) **Single HAP emissions from each thermal oxidizer shall not exceed 0.4 pounds per hour.**
- (b) **Total HAP emissions from each thermal oxidizer shall not exceed 0.4 pounds per hour.**

**Compliance with the above limit, combined with the limits in Conditions D.2.3 and the potential to emit single and total HAPs from all other units at the source, limits the source-wide PTE of a single HAP and a combination of HAPs to less than ten (10) and twenty-five (25) tons per twelve (12) consecutive month period, respectively.**

D.1.23 ~~Particulate Matter (PM) Limitations~~ [326 IAC 6.5-1]

---

**Pursuant to 326 IAC 6.5-1 (formerly 326 IAC 6-1) (Nonattainment Area Particulate Matter Limitations **Except for Lake County**), the particulate matter (PM) from each of the electric Char Furnaces shall not exceed seven-hundredths (0.07) gram per dry standard cubic meter (g/dscm) (three-hundredths (0.03) grain per dry standard cubic foot (dscf)).**

D.1.34 ~~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 the thermal oxidizers. A Preventive Maintenance Plan is required for this facility and its control device. Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.**

## Compliance Determination Requirements

### D.1.45 Testing Requirements [326 IAC 2-7-6(1), (6)] [326 IAC 2-1.1-11]

---

- (a) ~~By December 31, 2007,~~ **In order to demonstrate compliance with Condition D.1.1,** the Permittee shall conduct a performance test of each of the ~~three (3)~~ **two (2)** thermal oxidizers controlling char furnaces 1, 2, 3, ~~and 4, and 6~~ **utilizing to verify compliance with Condition D.1.1(a) and (b).** At least one (1) thermal oxidizer shall be tested during 2006. ~~The test method shall utilize methods as approved by the Commissioner. This test shall be repeated~~ at least once every five (5) years from the date of the most recent valid compliance demonstration. Testing shall be conducted in accordance with **the provisions of 326 IAC 3-6 (Source Sampling Procedures).** Section C - Performance Testing contains the Permittee's obligation with regard to the performance testing required by this condition.
- (b) **In order to demonstrate compliance with Condition D.1.2, not later than 180 days of the end of the month in which it is determined that VOC emissions equal or exceed 1.75 tons for any twelve (12) consecutive month period for any one (1) thermal oxidizer, the Permittee shall perform inlet and outlet HAP testing on the two (2) thermal oxidizers controlling emissions from the char furnaces 1, 2, 3, and 4 (Step #1).** Testing shall be done utilizing Method 18 or other methods approved by the Commissioner, for the HAP at the source that has the lowest destruction efficiency, as estimated by the manufacturer and approved by IDEM or using an estimation method approved by IDEM. If the VOC emissions equal or exceed 1.75 tons for any one (1) thermal oxidizer for any twelve (12) consecutive month period more than once in a period of 4.5 years, then a subsequent test shall be conducted not later than 5 years from the date of the last valid compliance demonstration (Step #2). If not later than 4.5 years after the second valid compliance demonstration the VOC emissions do not equal or exceed 1.75 tons for any one (1) thermal oxidizer for any twelve (12) consecutive month period, then the Permittee is not required to repeat inlet and outlet HAP testing until the VOC emissions equal or exceed 1.75 tons for any twelve (12) consecutive month period at which time the Permittee shall repeat Step #1. If not later than 4.5 years after the second valid compliance demonstration the VOC emissions equal or exceed 1.75 tons for any one (1) thermal oxidizer for any twelve (12) consecutive month period, then the Permittee shall repeat Step #2. Testing shall be conducted in accordance with the provisions of 326 IAC 3-6 (Source Sampling Procedures). Section C - Performance Testing contains the Permittee's obligation with regard to the performance testing required by this condition.

### D.1.56 Volatile Organic Compounds (VOC) and HAPs

---

The Permittee shall operate the thermal oxidizers at all times that process related emissions are being vented from the char furnaces to the thermal oxidizers in order to achieve compliance with Conditions ~~D.1.1(a) and (b)~~ **D.1.2**. In addition, the char furnaces shall be closed during operation and not re-opened until the batch cycle is complete in order to ensure one hundred percent (100%) capture.

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

### D.1.67 Thermal Oxidizer Temperature

---

- (a) A continuous monitoring system shall be operated on the ~~three (3)~~ **two (2)** thermal oxidizers for measuring operating temperature. **For the purposes of this condition, continuous means no less often than once per fifteen (15) minutes.** The temperature monitoring system shall be operated when the oxidizers are operating and the output of this system shall be recorded as a rolling three (3) hour average. ~~From the date of issuance of this permit until at least forty-five (45) days following the Permittee's~~

~~formal submittal of the approved stack test results to IDEM, OAQ in accordance with 326 IAC 3-6-4, the Permittee shall operate the thermal oxidizer at or above the three (3) hour average temperature of 1800°F; or, if the three (3) hour average temperature drops below 1800°F, the Permittee shall take response steps in accordance with Section C – Compliance Response Plan – Preparation, Implementation, Records and Reports. 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.~~

- (b) The Permittee shall determine the three (3) hour average temperature from the most recent valid approved stack test that demonstrates compliance with limits in Conditions D.1.1 and D.1.2.
- (c) On and after the **date the stack test** ~~forty-fifth (45) day following the Permittee's formal submittal to IDEM, OAQ of the results are available from the approved stack test,~~ the Permittee shall operate **each** the thermal oxidizer at or above the three (3) hour average temperature as observed during the most recent compliant stack test.; ~~or, if the three (3) hour average temperature drops below that temperature observed during the compliant stack test, the Permittee shall take reasonable response step(s) in accordance with Section C – Compliance Response Plan – Preparation, Implementation, Records and Reports.~~ **Section C – Response to Excursions and Exceedances contains the Permittee's obligation with regard to the reasonable response steps required by this condition. A temperature reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps shall be considered a deviation from this permit.**
- (e) ~~The instrument employed to measure temperature shall be calibrated and maintained and 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 (2%) of full scale reading.~~

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

#### D.1.78 Record Keeping Requirements

- (a) **To document the compliance status with Conditions D.1.1 and D.1.2, the Permittee shall maintain** ~~To document compliance with Condition D.1.1, the Permittee shall maintain the~~ continuous temperature records (on a three (3) hour rolling average basis) for the ~~three (3)~~ **two (2)** thermal oxidizers and the rolling three (3) hour average temperature used to demonstrate compliance during the most recent compliance stack test. **The Permittee shall include in its continuous record when a temperature reading is not taken and the reason for the lack of a temperature reading, (e.g. the process did not operate that day, or the monitoring device was not functional).**
- (b) **Section C - General Record Keeping Requirements contains the Permittee's obligations with regard to the records required by this condition.**

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

#### D.2.1 BACT Conditions [326 IAC 8-1-6] [326 IAC 2-3]

**Pursuant to 326 IAC 8-1-6 (BACT) and in order to render the requirements of 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:** CP 141-9999-00172, issued on December 14, 1998, SSM 141-11205-00172, issued on October 20, 1999, SSM 141-10759-00172, issued on October 20, 1999, and:

- (a) **Pursuant to SSM 141-13853-00172, issued on September 7, 2001, enclosed flares have been accepted determined as BACT for control of the VOC emissions from CVD units 1-**

21 and shall achieve an overall control efficiency of 98% with a maximum VOC emission rate of 0.23 pounds of VOC per million British thermal units (MMBtu) of process gas combusted by the flares. ~~Compliance with these requirements renders 326 IAC 2-3 (Emission Offset) not applicable for CVDs 1-21.~~

~~D.2.2 BACT Condition [326 IAC 8-1-6] [326 IAC 2-3]~~

---

- (ab) Pursuant to SSM 141-11511-00172, issued on March 8, 2000, an enclosed flare has been ~~accepted~~ **determined** as BACT for control of the VOC emissions from the CVD units 22-23 and shall achieve an overall destruction efficiency of ninety-eight percent (98%).
- (bc) Pursuant to ~~326 IAC 8-1-6, BACT~~ **SSM 141-22378-000172, issued on April 21, 2006, BACT** for the two (2) CVD units ~~to be constructed in 2006 or 2007, CVD-24 and CVD-25,~~ has been determined to be the use of an enclosed flare at an overall control efficiency of no less than ninety-eight percent (98%).
- (ed) Pursuant to **SSM 141-22378-000172, issued on April 21, 2006,** ~~t~~The VOC emission rate from each of the two (2) CVD units ~~to be constructed in 2006 or 2007, CVD-24 and CVD-25,~~ shall be limited to 0.343 pounds per hour, including combustion emissions from the flare. ~~Therefore, the requirements of 326 IAC 2-3, Emission Offset, are not applicable.~~
- (f) Pursuant to **SSM 141-31500-00172, issued in 2012,** the VOC emissions from each of the two (2) CVD units, CVD-26 and CVD-27, **SAF shall be controlled by an enclosed flare at an overall control efficiency of no less than ninety-eight percent (98%).**
- (g) Pursuant to **SSM 141-31500-00172, issued in 2012,** the volatile organic compound emissions from each of the two CVD units, CVD-26 and CVD-27, **shall not exceed 0.31 pounds per hour, including combustion emissions from the flare.**

~~D.2.32 PSD Minor Limit [326 IAC 2-2]~~

---

~~Pursuant to SSM 141-13853-00172, issued on September 7, 2001, In order to render the requirements of 326 IAC 2-2 not applicable, the Permittee shall comply with the following:~~

~~T~~he carbon monoxide emissions from the enclosed flares for CVD units 1 through 21, shall ~~be limited to not exceed~~ 1.62 pounds per hour, each, ~~based on T~~the CVDs ~~estimated~~ soak phase operations ~~per year for the non-woven process, totaling shall not exceed~~ 121,800 soak hours per year for the non-woven process in CVDs 1-21, **combined.**

**Compliance with the above limits shall limit the carbon monoxide emissions from the CVDs 1-21 to less than 100 tons per twelve (12) consecutive month period and render** ~~Therefore, the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration (PSD)) does not apply to CVDs 1-21 not applicable.~~

~~D.2.3 HAP Minor Limit [40 CFR 63.2]~~

---

~~The Permittee shall comply with the following:~~

- (a) **Single HAP emissions from each CVD unit flare shall not exceed 0.19 pounds per hour.**
- (b) **Total HAP emissions from each CVD unit flare shall not exceed 0.19 pounds per hour.**

**Compliance with the above limit, combined with the limits in Condition D.1.2 and the potential to emit single and total HAPs from all other units at the source, limits the source-wide PTE of a single HAP and a combination of HAPs to less than ten (10) and twenty-five (25) tons per twelve (12) consecutive month period, respectively.**

**D.2.4 Particulate Matter (PM) Limitations [326 IAC 6.5-1]**

Pursuant to 326 IAC 6.5-1 (formerly 326 IAC 6-1) (Nonattainment Area Particulate Matter Limitations **Except for Lake County**), the particulate matter (PM) from each of the CVD units shall not exceed seven-hundredths (0.07) gram per dry standard cubic meter (g/dscm) (three-hundredths (0.03) grain per dry standard cubic foot (dscf)).

**D.2.5 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 flares on the CVDs.~~ **A Preventive Maintenance Plan is required for this facility and its control device. Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.**

Compliance Determination Requirements

**D.2.6 Testing Requirements [326 IAC 2-7-6(1),(6)] [326 IAC 2-1.1-11]**

- ~~(a) Within one hundred eighty (180) days after issuance of T 141-7442-00172, in order to demonstrate compliance with Conditions D.2.1 and D.2.2, the Permittee shall perform VOC and CO a compliance stack testing on five (5) of the CVD unit flares for overall control efficiency utilizing methods as approved by the Commissioner. A total of five (5) of the twenty-seven (27) CVD units shall be tested at least once every five years from the date of this the most recent valid compliance demonstration. Testing shall be conducted in accordance with the provisions of 326 IAC 3-6 (Source Sampling Procedures). Section C - Performance Testing contains the Permittee's obligation with regard to the performance testing required by this condition.~~
- (b) ~~Within ninety (90)~~ **Not later than sixty (60) days of achieving maximum capacity, but no later than one hundred eighty (180) days of start-up of CVD-24 or CVD-25 CVD-26 or CVD-27, whichever occurs first, in order to demonstrate compliance with Condition D.2.2(b) D.2.1, the Permittee shall perform a compliance stack test on one (1) of the CVD unit flares, controlling CVD-24 or CVD-25 CVD-26 or CVD-27, for overall control efficiency utilizing methods as approved by the Commissioner. Testing shall be conducted in accordance with the provisions of 326 IAC (Source Sampling Procedures). Condition C - Performance Testing contains the Permittee's obligation with regard to the performance testing required by this condition.**
- (c) **In order to demonstrate compliance with Condition D.2.3, not later than 180 days of the end of the month in which it is determined that VOC emissions equal or exceed 0.83 tons for any twelve (12) consecutive month period for any one (1) CVD unit flare, the Permittee shall perform inlet and outlet HAP testing on all CVD unit flares whose emissions equaled or exceeded 0.83 tons for any twelve consecutive month period (Step #1). Testing shall be done utilizing Method 18 or other methods approved by the Commissioner, for the HAP at the source that has the lowest destruction efficiency, as estimated by the manufacturer and approved by IDEM or using an estimation method approved by IDEM. If the VOC emissions equal or exceed 0.83 tons for any one (1) CVD unit flare for any twelve (12) consecutive month period more than once in a period of 4.5 years, then a subsequent test on five (5) different CVD unit flares shall be conducted not later than 5 years from the date of the last valid compliance demonstration (Step #2). If not later than 4.5 years after the second valid compliance demonstration the VOC emissions do not**

**equal or exceed 0.83 tons for any one (1) CVD unit flare for any twelve (12) consecutive month period, then the Permittee is not required to repeat inlet and outlet HAP testing until the VOC emissions equal or exceed 0.83 tons for any twelve (12) consecutive month period at which time the Permittee shall repeat Step #1. If not later than 4.5 years after the second valid compliance demonstration the VOC emissions equal or exceed 0.83 tons for any one (1) CVD unit flare for any twelve (12) consecutive month period, then the Permittee shall repeat Step #2. Testing shall be conducted in accordance with the provisions of 326 IAC 3-6 (Source Sampling Procedures). Section C - Performance Testing contains the Permittee's obligation with regard to the performance testing required by this condition.**

#### D.2.7 VOC and HAP Compliance Determination

---

- (a) All exhaust process gas from the soak phase of each CVD unit's batch cycle shall be directed through the enclosed flares for VOC and HAP control.
- (b) Each enclosed flare shall operate at all times that the corresponding CVD unit is operating in the soak phase.

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

#### D.2.8 Monitoring

---

- (a) For Conditions D.2.1 and ~~D.2.2~~ **D.2.3**:
  - (1) A thermocouple, UV flame detector or equivalent device shall be installed and operated to monitor the presence of a pilot flame for each flare and to sound an alarm when the pilot flame is not detected during the soak phase of the CVD.
  - (2) A continuous monitoring system shall be operated on each flare for measuring operating temperature whenever the CVD is in the soak phase. **For the purpose of this condition, continuous means no less often than once per fifteen (15) minutes.** The output of this system shall be recorded as a three (3) hour rolling average. ~~The Permittee shall take appropriate response steps in accordance with Section C - Compliance Response Plan - Preparation, Implementation, Records and Reports whenever the three (3) hour rolling average temperature of any flare is below the determined temperature for compliance monitoring; initially determined to be one thousand degrees Celsius (1000°C). A three (3) hour rolling average temperature that is below such determined temperature 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 shall be considered a deviation from this permit. In the event that a breakdown of the monitoring equipment occurs, the Permittee shall supplement monitoring with visual checks once per hour to ensure that a flame is present.~~
  - (3) The Permittee shall determine the three (3) hour average temperature for compliance monitoring from the most recent valid ~~approved~~ stack test that demonstrates compliance with limits in Conditions D.2.1 and ~~D.2.2~~ **D.2.3**.
  - (4) On and after the ~~forty-fifth (45) day following the Permittee's formal submittal to IDEM, OAQ of the results from an approved~~ **date the stack test results are available**, the Permittee shall operate each flare at or above the three (3) hour average temperature as observed during ~~such the~~ **the** compliant stack test, ~~or otherwise in accordance with Section C - Compliance Response Plan - Preparation, Implementation, Records and Reports.~~ **If the three (3) hour average temperature drops below that temperature observed during the**

**compliant stack test, the Permittee shall take reasonable response step(s). Section C – Response to Excursions and Exceedances contains the Permittee’s obligation with regard to the reasonable response steps required by this condition. A temperature reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps shall be considered a deviation from this permit.**

- (5) Each enclosed flare shall have a pilot flame present and be operating at all times that its respective CVD unit is operating in the soak phase ~~and has VOC emissions resulting from the soak phase.~~

The absence of a pilot flame during the soak phase of a CVD unit or the failure to direct all exhaust process gas from the soak phase of a CVD unit through an enclosed flare shall not be a deviation from this permit provided the Permittee takes reasonable response steps ~~in accordance with Condition C.13 – Compliance Response Plan – Preparation, Implementation, Records and Reports~~ whenever a pilot flame is not detected, a valve malfunction, high exhaust gas pressure is detected, the flare velocity seal is not detected, the flare temperature is too high or too low or other conditions cause potential safety risks. **Section C – Response to Excursions and Exceedances contains the Permittee’s obligation with regard to the reasonable response steps required by this condition.**

- ~~(b) The instrument employed to measure temperature shall be calibrated and maintained and 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 (2%) of full scale reading.~~

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 **the compliance status** with Condition ~~D.2.8~~ **D.2.1, D.2.2, and D.2.3**, the Permittee shall maintain **the continuous temperature records (on a 3-hour average basis) for the flares and the 3-hour average temperature used to demonstrate compliance during the most recent compliant stack test** ~~data for CVD units operating during the soak phase.~~ **The Permittee shall include in its continuous record when a temperature reading is not taken and the reason for the lack of a temperature reading, (e.g. the process did not operate that day, or the monitoring device was not functional).**
- (b) To document **the compliance status** with Condition ~~D.2.32~~ **- PSD Minor Status**, the Permittee shall record the hours per month of soak phase operation.
- (c) **Section C - General Record Keeping Requirements contains the Permittee's obligations with regard to the records required by this condition.**

#### D.2.10 Reporting Requirements

---

**A quarterly summary of the information to document the compliance status with D.2.2 shall be submitted not later than thirty (30) days after the end of the quarter being reported. Section C - General Reporting contains the Permittee’s obligation with regard to the reporting required by this condition. The report submitted by the Permittee does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a “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)]: Chrome Anodizing

- (a) One (1) Chrome Anodizing Tank, identified as 18, with a wetting agent in the tank to control emissions.

(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, Table 1] [40 CFR 63.340(b)]

The provisions of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 20-1-1, apply to tank 18 according to the applicability of Subpart A to tank 18, as identified in 40 CFR 63, Subpart N, Table 1.

#### D.3.2 Chromium Electroplating and Anodizing NESHAP [326 IAC 20-8-1] [40 CFR Part 63, Subpart N]

The provisions of 40 CFR Part 63, Subpart N – National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks, which are incorporated by reference as 326 IAC 20-8-1, apply to tank 18.

#### D.3.3 Chromium Emissions Limitation [40 CFR 63.342(a), (b)(1), and (d)(2)] [40 CFR 63.343(a)(1)&(2)] [326 IAC 20-8-1]

- (d) The emission limitations in this condition apply only during tank operation as defined in 40 CFR 63.341, and also apply during periods of startup and shutdown as these are routine occurrences for tanks subject to 326 IAC 20-8-1. The emission limitations do not apply during periods of malfunction.
- (e) During tank operation, the Permittee shall control chromium emissions discharged to the atmosphere from tank 18 by:
- (1) not allowing the surface tension of the anodizing bath contained within the tank to exceed forty-five dynes per centimeter (45 dynes/cm) [equivalent to three and one-tenth times ten raised to the power of negative three pound force per foot ( $3.1 \times 10^{-3}$  lb<sub>f</sub>/ft)] as measured by a stalagmometer or thirty-five dynes per centimeter (35 dynes/cm) ( $2.4 \times 10^{-3}$  lb<sub>f</sub>/ft) as measured by a tensiometer at any time during operation of tank 18.

#### D.3.4 Particulate Matter (PM) [326 IAC 6.5-1]

Pursuant to 326 IAC 6.5-1 (formerly 326 IAC 6-1) (Nonattainment Area Particulate Limitations), the particulate matter (PM) from the one (1) Chrome Anodizing Tank, identified as 18, shall not exceed seven-hundredths (0.07) gram per dry standard cubic meter (g/dscm) (three-hundredths (0.03) grain per dry standard cubic foot (dscf)).

#### D.3.5 Work Practice Standards [40 CFR 63.342(f)(1) and (f)(2)] [326 IAC 20-8-1]

The following work practice standards apply to tank 18.

- (a) At all times, including periods of startup, shutdown, and malfunction, the Permittee shall operate and maintain tank 18, including the wetting agent and monitoring equipment, in a manner consistent with good air pollution control practices, consistent with the Operation and Maintenance Plan (OMP) required by Condition D.3.6.

- ~~(b) Malfunctions shall be corrected as soon as practicable after their occurrence in accordance with the OMP required by Condition D.3.6.~~
- ~~(c) These operation and maintenance requirements established pursuant to Section 112 of the CAA are enforceable independent of emissions limitations or other requirements in this section.~~
- ~~(d) Determination of whether acceptable operation and maintenance procedures are being used will be based on information available to IDEM, OAQ, which may include, but is not limited to; monitoring results, review of the OMP, procedures and records, and inspection of the source.~~
- ~~(e) Based on the results of a determination made under paragraph (d) of this condition, IDEM, OAQ may require that the Permittee make changes to the OMP required by Condition D.3.6. Revisions may be required if IDEM, OAQ finds that the plan:
  - ~~(1) Does not address a malfunction that has occurred;~~
  - ~~(2) Fails to provide for the proper operation of tank 18, the wetting agent or the process monitoring equipment during a malfunction in a manner consistent with good air pollution control practices; or~~
  - ~~(3) Does not provide adequate procedures for correcting malfunctioning process equipment, the wetting agent, or monitoring equipment, as quickly as practicable.~~~~

~~D.3.6 Operation and Maintenance Plan [40 CFR 63.342(f)(3)(i)(A), (f)(3)(i)(D), (f)(3)(i)(E), (f)(3)(ii), (f)(3)(iv), (f)(3)(v), and (f)(3)(vi)] [ 40 CFR 63.343.(a)(1)(ii)] [326 IAC 20-8-1]~~

- ~~(a) The Permittee shall prepare an Operation and Maintenance Plan (OMP) to be implemented no later than the compliance date for tank 18 (2 years after 1/25/95). The OMP shall specify the operation and maintenance criteria for tank 18, the wetting agent and monitoring equipment and shall include the following elements:
  - ~~(1) Specified operation and maintenance criteria for tank 18 and the monitoring equipment.~~
  - ~~(2) A standardized checklist to document the operation and maintenance criteria for tank 18, the air pollution control device and the monitoring equipment.~~
  - ~~(3) Procedures to be followed to ensure that equipment or process malfunctions due to poor maintenance or other preventable conditions do not occur; and~~
  - ~~(4) A systematic procedure for identifying malfunctions of tank 18, the wetting agent and process and control system monitoring equipment; and for implementing corrective actions to address such malfunctions.~~~~
- ~~(b) The Permittee may use applicable standard operating procedures (SOP) manuals, Occupational Safety and Health Administration (OSHA) plans, or other existing plans such as the PMP, as the OMP, provided the alternative plans meet the above listed criteria in Condition D.3.6(a).~~
- ~~(c) If the OMP fails to address or inadequately addresses an event that meets the characteristics of a malfunction at the time the plan is initially developed, the Permittee shall revise the OMP within forty-five (45) days after such an event occurs. The revised plan shall include procedures for operating and maintaining tank 18, the wetting agent and the monitoring equipment, during similar malfunction events, and a program for corrective action for such events.~~

- (d) ~~If actions taken by the Permittee during periods of malfunction are inconsistent with the procedures specified in the OMP, the Permittee shall record the actions taken for that event and shall report by phone such actions within two (2) working days after commencing actions inconsistent with the plan. This report shall be followed by a letter within seven (7) working days after the end of the event, unless the Permittee makes alternative reporting arrangements, in advance, with IDEM, OAQ.~~
- (e) ~~The Permittee shall keep the written OMP on record after it is developed to be made available for inspection, upon request, by IDEM, OAQ for the life of tank 18 or until the tank is no longer subject to the provisions of 40 CFR Part 63, Subpart N. In addition, if the OMP is revised, the Permittee shall keep previous (i.e. superseded) versions of the OMP on record to be made available for inspection, upon request by IDEM, OAQ for a period of five (5) years after each revision to the plan.~~

~~D.3.7 Monitoring to Demonstrate Continuous Compliance [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)]  
[40 CFR 63.343(e)(5)(ii) and (e)(5)(iii)] [326 IAC 20-8-1]~~

---

- (a) ~~Pursuant to 40 CFR 63.343(e)(5)(ii) and (iii), the Permittee shall monitor the surface tension of the anodizing bath.~~
- (1) ~~The Permittee shall monitor the surface tension of the anodizing bath during tank operation according to the following schedule:~~
- (A) ~~The surface tension shall be measured once every 4 hours during operation of the tank with a stalagmometer or a tensiometer as specified in Method 306B, appendix A of 40 CFR Part 63.~~
- (B) ~~The time between monitoring can be increased if there have been no exceedances. The surface tension shall be measured once every 4 hours of tank operation for the first 40 hours of tank operation after the compliance date. Once there are no exceedances during 40 hours of tank operation, surface tension measurement may be conducted once every 8 hours of tank operation. Once there are no exceedances during 40 hours of tank operation, surface tension measurements may be conducted once every 40 hours of tank operation on an ongoing basis, until an exceedance occurs. The minimum frequency of monitoring allowed by this condition is once every 40 hours of tank operation.~~
- (C) ~~Once an exceedance occurs as indicated through surface tension monitoring, the original monitoring schedule of once every 4 hours must be resumed. A subsequent decrease in frequency shall follow the schedule laid out in paragraph (B) above. For example, if a Permittee has been monitoring the tank once every 40 hours and an exceedance occurs, subsequent monitoring would take place once every 4 hours of tank operation. Once an exceedance does not occur for 40 hours of tank operation, monitoring can occur once every 8 hours of tank operation. Once an exceedance does not occur for 40 hours of tank operation on this schedule, monitoring can occur once every 40 hours of tank operation.~~
- (2) ~~Once a bath solution is drained from tank 18 and a new solution added, the original monitoring schedule of once every 4 hours must be resumed, with a decrease in monitoring frequency allowed following the procedures in paragraphs (B) and (C) above.~~

### **Compliance Determination Requirements [326 IAC 2-7-6(1)]**

~~D.3.8 Performance Testing [326 IAC 2-1.1-11] [[326 IAC 2-7-6(1)] [40 CFR 63.343(b)(2) and (c)(5)(ii)] [326 IAC 20-8-1] [40 CFR 63.7(a)(3)]~~

---

~~(a) Pursuant to 40 CFR 63.343(b)(2), the Permittee is not required to conduct an initial performance test since the source meets all of the following criteria:~~

- ~~(1) Tank 18 is a chrome anodizing tank;~~
- ~~(2) A wetting agent is used in the anodizing bath to inhibit chromium emissions from tank 18; and~~
- ~~(3) The Permittee is complying with the applicable surface tension limit in Condition D.3.3 as demonstrated through the continuous compliance monitoring required by 40 CFR 63.343(c)(5)(ii).~~

~~(b) Any change, modification, or reconstruction of tank 18, the wetting agent or monitoring equipment may require additional performance testing conducted in accordance with 40 CFR 63.344 and Section C – Performance Testing.~~

~~Operation of tank 18 at a surface tension greater than forty-five (45) dynes per centimeter as measured by a stigmometer or thirty-five (35) dynes per centimeter as measured by a tension meter, if the Permittee is using this value in accordance with 40 CFR 63.343(c)(5)(i), shall constitute noncompliance with 40 CFR 63.342.~~

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

~~D.3.9 Record Keeping Requirements [326 IAC 2-7-5(3)] [40 CFR 63.346(b)(1) through (11), (b)(13), and (b)(16)] [326 IAC 20-8-1]~~

---

~~The Permittee shall maintain records to document compliance with Conditions D.3.3, D.3.5 and D.3.6. These records shall be maintained in accordance with Section C – General Record Keeping Requirements of this permit and include a minimum of the following:~~

~~(a) Inspection records for the wetting agent and monitoring equipment to document that the inspection and maintenance required by Condition D.3.5 has taken place. The record can take the form of a checklist and should identify the following:~~

- ~~(1) The device inspected;~~
- ~~(2) The date of inspection;~~
- ~~(3) A brief description of the working condition for the device during the inspection; and~~
- ~~(4) Any actions taken to correct deficiencies found during the inspection.~~

~~(b) Records of all maintenance performed on tank 18 and monitoring equipment.~~

~~(c) Records of the occurrence, duration, and cause (if known) of each malfunction of tank 18 and monitoring equipment.~~

~~(d) The specific identification (i.e. the date and time of commencement and completion) of each period of excess emissions, as indicated by monitoring data, that occurs during malfunction of the tank 18, the wetting agent, or the monitoring equipment.~~

- ~~(e) The specific identification (i.e. the date and time of commencement and completion) of each period of excess emissions, as indicated by monitoring data, that occurs during periods other than malfunction of tank 18, the wetting agent, or the monitoring equipment.~~
- ~~(f) Records of actions taken during periods of malfunction when such actions are inconsistent with the OMP.~~
- ~~(g) Other records, which may take the form of checklists, necessary to demonstrate consistency with the provisions of the OMP.~~
- ~~(h) Test reports documenting results of all performance tests.~~
- ~~(i) All measurements as may be necessary to determine the conditions of performance tests, including measurements necessary to determine compliance with the special compliance procedures of Section 63.344(e).~~
- ~~(j) Records of monitoring data required by 40 CFR 63.343(c) that are used to demonstrate compliance with the standard including the date and time the data is collected.~~
- ~~(k) The total process operating time of the tank during the reporting period.~~
- ~~(l) Records of the date and time that fume suppressants were added to the anodizing bath.~~
- ~~(m) All documentation supporting the notifications and reports required by 40 CFR 63.9 and 63.10 (Subpart A, General Provisions) and by 40 CFR 63.347.~~

~~D.3.10 Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 3-6-4(b)] [40 CFR 63.344(a)] [40 CFR 63.345 (b)(1) through (b)(3)] [40 CFR 63.347(e)(1) and (2), (g)(3), and (h)(1) and (2)] [326 IAC 20-8-1]~~

~~The notifications and reports required in this section shall be submitted to IDEM, OAQ using the address specified in Section C – General Reporting Requirements.~~

~~(a) — Notifications:~~

- ~~(1) A Notification of Compliance Status (NCS) is required each time that the facility becomes subject to the requirements of 40 CFR Part 63, Subpart N. The NCS shall be submitted to IDEM, OAQ, and shall list, for each tank, the information identified in 40 CFR 63.347(e)(2). The NCS for tank 18 has been submitted to IDEM, OAQ.~~
- ~~(2) — Notification of Construction or Reconstruction  
Pursuant to 40 CFR 63.345(b)(1), the Permittee may not construct a new tank subject to 40 CFR 63, Subpart N without submitting a Notification of Construction or Reconstruction (NCR) to IDEM, OAQ. In addition, the Permittee may not reconstruct tank 18 without submitting a Notification of Construction or Reconstruction (NCR) to IDEM, OAQ. The NCR shall contain the information identified in 40 CFR 63.345(b) (2) and (3).~~

~~(b) — Performance Test Results~~

~~The Permittee shall document results from any future performance tests in a complete test report that contains the information required in 40 CFR 63.344(a).~~

~~(c) — Ongoing Compliance Status Report~~

~~The Permittee shall prepare summary reports to document the ongoing compliance status of tank 18 using the Ongoing Compliance Status Report form provided with this permit. This report shall contain the information specified in 40 CFR 63.347(g)(3).~~

~~Because tank 18 is located at a site that is an area source of hazardous air pollutants (HAPs), the Ongoing Compliance Status Report shall be retained on site and made available to IDEM, OAQ upon request.~~

~~(1) The Ongoing Compliance Status Report shall be completed according to the following schedule except as provided in paragraphs (c)(2).~~

~~(A) The first report shall cover the period from the issuance date of the permit to December 31 of the year in which the permit is issued.~~

~~(B) Following the first year of reporting, the report shall be completed on a calendar year basis with the reporting period covering from January 1 to December 31.~~

~~(2) If both of the following conditions are met, semi-annual reports shall be prepared and submitted to IDEM, OAQ:~~

~~(A) The total duration of excess emissions (as indicated by the monitoring data collected by the Permittee in accordance with 40 CFR 63.343(c)) is one percent (1%) or greater of the total operating time for the reporting period; and~~

~~(B) The total duration of malfunctions of the add-on air pollution control device and monitoring equipment is five percent (5%) or greater of the total operating time.~~

~~Once the Permittee reports an exceedance as defined above, Ongoing Compliance Status Reports shall be submitted semi-annually until a request to reduce reporting frequency in accordance with 40 CFR 63.347 (h)(3) is approved.~~

~~(3) IDEM, OAQ may determine on a case-by-case basis that the summary report shall be completed more frequently and submitted, or that the annual report shall be submitted instead of being retained on site, if these measures are necessary to accurately assess the compliance status of the source.~~

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

~~D.4.1 General Provisions Relating to HAPs [326 IAC 20-1-1] [40 CFR 63, Subpart A] [40 CFR 63, Subpart GG, Table 1] [40 CFR 63.741(b)] [40 CFR 63.743(a)]~~

~~Except as provided in 40 CFR 63, Subpart GG, Table 1 and 40 CFR 63.743(a), the provisions of 40 CFR 63, Subpart A - General Provisions, which are incorporated as 326 IAC 20-1-1, apply to the two (2) Binks Paint Booths.~~

~~D.4.2. Applicability [326 IAC 20-15-1] [40 CFR 63, Subpart GG]~~

~~The provisions of 40 CFR 63, Subpart GG and 326 IAC 20-15-1 which incorporates by reference 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, apply to the two (2) Binks Paint Booths described in this section.~~

~~D.4.3 Standards for Cleaning Operations [40 CFR 63.744(a), (a)(1) through (a)(3), (b), (b)(1), (b)(2), (c), (c)(1)(i), (c)(2) through (c)(5), and (d)] [40 CFR 63.745(c)(1) through (c)(4)] [326 IAC 20-15-1]~~

~~(f) Pursuant to 40 CFR 63.744(a), the Permittee shall comply with the housekeeping measures of 40 CFR 63.744(a), paragraphs (1) through (3) below, unless the cleaning solvent used is identified in Table 1 of 40 CFR 63.744, or contains HAP or VOC below the de-minimis levels specified in 63.741(f).~~

- (1) Pursuant to 40 CFR 63.744(a)(1), unless the owner or operator satisfies the requirements in 40 CFR 63.744(a)(4), the Permittee shall place used solvent-laden cloth, paper, or other absorbent applicators used for cleaning in bags or other closed containers. Ensure that these bags and containers are kept closed at all times, except when depositing or removing these materials from the container. Use bags and containers of such design so as to contain the vapors of the cleaning solvent. Cotton-tipped swabs used for very small cleaning operations are exempt from this requirement.
  - (2) Pursuant to 40 CFR 63.744(a)(2), unless the owner or operator satisfies the requirements of 40 CFR 63.744(a)(4), the Permittee shall store fresh and spent cleaning solvents, except semi-aqueous solvent cleaners, used in aerospace cleaning operations in closed containers.
  - (3) Pursuant to 40 CFR 63.744(a)(3), the Permittee shall conduct the handling and transfer of cleaning solvents to or from enclosed systems, vats, waste containers, and other cleaning operation equipment that hold or store fresh or spent cleaning solvents in such a manner that minimizes spills.
- (b) Pursuant to 40 CFR 63.744(b) (Hand-wipe cleaning operations subject to 40 CFR 63, Subpart GG), excluding cleaning of spray gun equipment performed in accordance with 40 CFR 63.744(c), the Permittee shall use cleaning solvents that meet (1) or (2) below. Cleaning solvent solutions that contain HAP or VOC below the de-minimis levels specified in 63.741(f) and cleaning operations described in 40 CFR 63.744(e) are exempt from these requirements.
- (4) Pursuant to 40 CFR 63.744(b)(1), the Permittee's cleaning solvent solution shall meet one of the composition requirements in Table 1 of 40 CFR 63.744; or
  - (5) Pursuant to 40 CFR 63.744(b)(2), the Permittee's cleaning solvent solution shall have a composite vapor pressure of 45 mm Hg (24.1 in H<sub>2</sub>O) or less at 20 degrees C (68 degrees F).
- (c) Pursuant to 40 CFR 63.744(c) (Spray gun cleaning) when spray guns are cleaned, the Permittee shall use one or more of the techniques listed below in paragraphs (1) through (4) or their equivalent. Spray gun cleaning operations using cleaning solvent solutions that contain HAP and VOC below the de-minimis levels specified in 63.741(f) are exempt from these requirements.
- (1) Pursuant to 40 CFR 63.744(c)(1)(i), *Enclosed System*, clean the spray gun in an enclosed system that is closed at all times except when inserting or removing the spray gun. Cleaning shall consist of forcing solvent through the gun.
  - (2) Pursuant to 40 CFR 63.744(c)(2), *Nonatomized cleaning*, clean the spray guns by placing cleaning solvent in the pressure pot and forcing the solvent through the spray gun with the atomizing cap in place. No atomizing air is to be used. Direct the cleaning solvent from the spray gun into a vat, drum or other waste container that is closed when not in use.
  - (3) Pursuant to 40 CFR 63.744(c)(3), *Disassembled spray gun cleaning*, clean the disassembled spray gun components by hand in a vat which shall remain closed at all times except when in use or, alternatively, soak the components in a vat which shall remain closed during the soaking period and when not inserting or removing components.

~~(4) Pursuant to 40 CFR 63.744(c)(4), Atomizing Cleaning, clean the spray gun by forcing the cleaning solvent through the gun and direct the resulting atomized spray into a waste container that is fitted with a device designed to capture the atomized cleaning solvent emissions.~~

~~Cleaning of the nozzle tips of automated spray equipment systems, except for robotic systems that can be programmed to spray into a closed container, shall be exempt from the requirements of 40 CFR 63.744(c) and Condition D.4.3(c).~~

~~(d) Pursuant to 40 CFR 63.744(d) (Flush Cleaning), excluding those flush cleaning operations in which 40 CFR 63.744(d) Table 1 or semi-aqueous cleaning solvents are used, the Permittee shall empty the used cleaning solvent each time aerospace parts or assemblies, or components of a coating unit (with the exception of spray guns) are flush cleaned into an enclosed container or collection system that is kept closed when not in use or into a system with equivalent emission control. This excludes those flush cleaning operations in which Table 1 or semi-aqueous cleaning solvents are used.~~

~~(e) Pursuant to 40 CFR 63.745(c) (Uncontrolled Coatings), the Permittee shall comply with the organic HAP and VOC content limits specified in 40 CFR 63.745 (c)(1) through (c)(4) for these coatings that are uncontrolled.~~

~~(1) Pursuant to 40 CFR 63.745(c)(1), organic HAP emissions from primers shall be limited to an organic HAP content level of no more than 650 g/L (5.4 lb/gal) of exterior primer (less water), as applied, to large commercial aircraft components (parts or assemblies).~~

~~(2) Pursuant to 40 CFR 63.745(c)(2), VOC emissions from primers shall be limited to a VOC content level of no more than 650 g/L (5.4 lb/gal) of exterior primer (less water and exempt solvents), as applied, to large commercial aircraft components (parts or assemblies).~~

~~(3) Pursuant to 40 CFR 63.745(c)(3), organic HAP emissions from topcoats shall be limited to an organic HAP content level of no more than 420 g/L (3.5 lb/gal) of coating (less water) as applied.~~

~~(4) Pursuant to 40 CFR 63.745(c)(4), VOC emissions from topcoats shall be limited to a VOC content level of no more than 420 g/L (3.5 lb/gal) of coating (less water and exempt solvents) as applied.~~

#### ~~D.4.4 Storage and Handling of Waste [326 IAC 20-15-1] [40 CFR 63.741(e)] [40 CFR 63.748]~~

~~Pursuant to 40 CFR 63.748, unless exempt under 40 CFR 63.741(e), the Permittee shall conduct the handling and transfer of the waste from the two (2) Binks Paint Booths that contains HAP to or from containers, tanks, vats, vessels, and piping systems in such a manner that minimizes spills.~~

#### ~~D.4.5 Spray Gun Cleaning and Coating Operations [326 IAC 20-15-1] [40 CFR 63.744(c)(1)(ii) and 63.751(a)]~~

~~(a) The Permittee shall comply with the spray gun cleaning enclosed system inspection and repair requirements below.~~

~~(1) Pursuant to 40 CFR 63.751(a), the Permittee shall visually inspect seals and all other potential sources of leaks associated with each enclosed gun spray cleaner system at least once per month. Each inspection shall occur while the system is in operation.~~

- ~~(2) Pursuant to 40 CFR 63.744(c)(1)(ii), if a leak is found during the monthly inspection required in 40 CFR 63.751(a), repairs shall be made as soon as practicable, but no later than 15 days from detection. If the leak is not repaired by the 15<sup>th</sup> day after detection, remove the cleaning solvent and shut down the enclosed cleaning system until the leak is repaired or its use is permanently discontinued.~~

~~D.4.6 Primer and Topcoat Application Operations [326 IAC 20-15-1] [40 CFR 63.745(f)(1), (f)(2), (g)(1), (g)(2)(i)(A), (g)(2)(iv), (g)(3), and (g)(4)] [40 CFR 63.751(e)(5)(ii)]~~

---

- ~~(a) All primers and topcoats containing organic HAPs or VOCs shall be applied using one or more of the application techniques specified below unless the application is exempted in 40 CFR 63.745(f)(3) and all application devices used to apply the primers or topcoats shall be operated according to company procedures, and/or the manufacturers specifications, whichever is most stringent, at all times. Equipment modified by the Permittee shall maintain a transfer efficiency equivalent to HVLP and electrostatic spray application techniques:~~
- ~~(1) Flow/curtain coat application;~~
  - ~~(2) Dip coat application;~~
  - ~~(3) Roll coating;~~
  - ~~(4) Brush coating;~~
  - ~~(5) Cotton-tipped swab application;~~
  - ~~(6) Electrodeposition (dip) coating;~~
  - ~~(7) High volume low pressure (HVLP) spraying;~~
  - ~~(8) Electrostatic spray application; or~~
  - ~~(9) Other coating application methods that achieve emission reductions equivalent to HVLP or electrostatic spray application methods, as determined according to the requirements in 40 CFR 63.750(i).~~
- ~~(b) Pursuant to 40 CFR 63.745(g)(1), except as provided in 40 CFR 63.745(g)(4) primer or topcoat applications that are spray applied and contain inorganic HAP shall be applied in a booth or hanger in which air flow is directed downward onto or across the part of assembly being coated and exhausted through one or more outlets.~~
- ~~(c) Pursuant to 40 CFR 63.745(g)(2)(i)(A) for primer or topcoat applications that are spray applied and contain inorganic HAP, before venting to the atmosphere the Permittee must control the air stream from these operations by passing the air stream through a dry particulate filter system certified using the methods described in 40 CFR 63.750(o) to meet or exceed the efficiency data points in Tables 1 and 2 of 40 CFR 63.745(g)(2)(i)(A). Pursuant to 40 CFR 63.745(g)(2)(iv), the dry particulate system used to comply with the primer and topcoat inorganic HAP emissions standards in 40 CFR 63.745(g)(2)(i)(A) shall:~~
- ~~(1) Maintain the system in good working order;~~
  - ~~(2) Install a differential pressure gauge across the filter banks;~~
  - ~~(3) Continuously monitor pressure drop across the filter and read and record the pressure drop across the filter once per shift; and~~
  - ~~(4) Take corrective actions when the pressure drop exceeds or falls below the filter manufacturer's recommended limit(s).~~

~~On June 1, 2004, the U.S. EPA approved the Permittee's use of an automated dynamic pressure monitoring system, which monitors and records dynamic pressure in the exhaust duct work after the filter system for the paint booths, in lieu of monitoring and recording the pressure drop across the dry filter system. The Permittee may use an automated dynamic pressure monitoring system to comply with Conditions D.4.6(c), D.4.6(d), D.4.10, D.4.11(c), D.4.14(g), and D.4.15(a)(2) and (b).~~

- (d) Pursuant to 40 CFR 63.745(g)(3), the Permittee shall comply with the requirements below.
- (1) If the pressure drop across the dry particulate filter system, as recorded pursuant to 40 CFR 63.752(d)(1) is outside of the range specified by the filter manufacturer, or in locally or the Permittee's prepared operating procedures, the Permittee shall shut down the operation immediately and take corrective action.
  - (2) If the booth maintenance procedures for the filter system have not been performed as scheduled, shut down the operation immediately and take corrective action.
  - (3) The operation shall not be resumed until the pressure drop is returned within the specified range.

~~On June 1, 2004, the U.S. EPA approved the Permittee's use of an automated dynamic pressure monitoring system, which monitors and records dynamic pressure in the exhaust duct work after the filter system for the paint booths, in lieu of monitoring and recording the pressure drop across the dry filter system. The Permittee may use an automated dynamic pressure monitoring system to comply with Conditions D.4.6(c), D.4.6(d), D.4.10, D.4.11(c), D.4.14(g), and D.4.15(a)(2) and (b).~~

- (e) The requirements of 40 CFR 63.745(g)(1) through (3) do not apply to the situations listed in 40 CFR 63.745(g)(4).

~~The alternative monitoring method approved by U.S. EPA pursuant to 40 CFR 63.751(e)(5), may be used in lieu of the monitoring requirements described in Conditions D.4.6(c) and (d) and D.4.10, compliance determination requirements in Condition D.4.11(c) and related record keeping requirements described in Conditions D.4.14(g) and D.4.15(a)(2) and (b).~~

#### D.4.7 Control Device Requirements [326 IAC 20-15-1] [40 CFR 63.743(b)]

~~Pursuant to 40 CFR 63.743(b) dry particulate filter systems operated per the manufacturer's instructions are exempt from a startup, shutdown, and malfunction plan.~~

#### D.4.83.1 Particulate Matter (PM) Limitations [326 IAC 6.5-1]

~~Pursuant to 326 IAC 6.5-1 (formerly 326 IAC 6-4) (Nonattainment Area Particulate Matter Limitations **Except for Lake County**), the particulate (PM) from the two (2) paint booths shall **each** be limited to 0.03 grains per dry standard cubic foot of exhaust air.~~

#### D.4.93.2 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 these facilities and associated control devices. A Preventive Maintenance Plan is required for this facility and its control device. Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.~~

#### ~~D.4.10 Compliance Monitoring Requirements for Aerospace Manufacturing and Rework Facilities~~

~~[326 IAC 20-15-1] [40 CFR 63.751(a) and (c)(1)]~~

~~The compliance monitoring requirements of 40 CFR 63.751(a) and (c)(1) are applicable to the enclosed spray gun cleaning operations and dry particulate filter system. The Permittee shall perform monthly visual inspection requirements for enclosed spray gun cleaners pursuant to 40 CFR 63.751(a). The Permittee shall also continuously monitor the pressure drop across the system and read and record the pressure drop once per shift pursuant to 40 CFR 63.751(c)(1).~~

~~On June 1, 2004, the U.S. EPA approved the Permittee's use of an automated dynamic monitoring system, which monitors and records dynamic pressure in the exhaust duct work after the filter system for the paint booths, in lieu of monitoring and recording the pressure drop across the dry filter system. The Permittee may use an automated dynamic pressure monitoring system to comply with Conditions D.4.6(c), D.4.6(d), D.4.10, D.4.11(c), D.4.14(g), and D.4.15(a)(2) and (b).~~

#### Compliance Determination Requirements

#### ~~D.4.11 Compliance Dates and Determination for Aerospace Manufacturing and Rework Facilities~~

~~[326 IAC 20-15-1] [40 CFR 63.749(d)(3), (d)(3)(i), (d)(3)(iii)(A) and (B), (d)(3)(iv), (d)(4), (d)(4)(i), (d)(4)(iii)(A) and (B), (d)(4)(iv), and (e)]~~

~~(a) Pursuant to 40 CFR 63.749(d)(3) (Organic HAP and VOC content levels – primer and topcoat application operations), the primer application operation is considered in compliance when the conditions specified below are met. Failure to meet any one of the conditions identified below shall constitute noncompliance:~~

~~(1) For all uncontrolled primers, all values of Hi (as determined using the procedures specified in 40 CFR 63.750(c)) are less than or equal to 350 grams of organic HAP per liter (2.9 lb/gal) of primer (less water) as applied, and all values of Gi (as determined using the procedures specified in 40 CFR 63.750(e)) are less than or equal to 350 grams of organic VOC per liter (2.9 lb/gal) of primer (less water and exempt solvents) as applied.~~

~~(2) Uses an application technique specified in 40 CFR 63.745(f)(1)(i) through (f)(1)(viii), or uses an alternative application technique, as allowed under 40 CFR 63.745(f)(1)(ix), such that the emissions of both organic HAP and VOC for the implementation period of the alternative application method are less than or equal to the emissions generated using HVLP or electrostatic spray application methods as determined using the procedures specified in 40 CFR 63.750(i).~~

~~(3) Operates all application techniques in accordance with the manufacturer's specifications, or in locally or the Permittee's prepared operating procedures, whichever is more stringent.~~

~~(b) Pursuant to 40 CFR 63.749(d)(4) (Organic HAP and VOC content levels – primer and topcoat application operations), the topcoat application operation is considered in compliance when the conditions specified below are met. Failure to meet any of the conditions identified below shall constitute noncompliance.~~

~~(1) For all uncontrolled topcoats, all values of Hi (as determined using the procedures specified in 40 CFR 63.750(c)) are less than or equal to 420 grams organic HAP per liter (3.5 lb/gal) of topcoat (less water) as applied, and all values of Gi (as determined using the procedures specified in 40 CFR 63.750(e)) are less than or equal to 420 grams organic VOC per liter (3.5 lb/gal) of topcoat (less water and exempt solvents) as applied.~~

- ~~(2) — Uses an application technique specified in 40 CFR 63.745(f)(1)(i) through (f)(1)(viii) or uses an alternative application technique, as allowed under 40 CFR 63.745(f)(1)(ix), such that the emissions of both organic HAP and VOC for the implementation period of the alternative application method are less than or equal to the emissions generated using HVLP or electrostatic spray application methods as determined using the procedures specified in 40 CFR 63.750(i).~~
- ~~(3) — Operates all application techniques in accordance with the manufacturer's specifications, or in locally or the Permittee's prepared operating procedures, whichever is more stringent.~~
- ~~(c) — Pursuant to 40 CFR 63.749(e) (Inorganic HAP emissions), for each primer or topcoat application operation that emits inorganic HAP, the operation is in compliance when:
  - ~~(1) — It is operated according to the requirements specified in 40 CFR 63.745(g)(1), (g)(2)(i)(A), (g)(2)(iv), and (g)(3) and Condition D.4.6(d).~~
  - ~~(2) — It is shut down immediately whenever the pressure drop is outside the limit(s) established for them and is not restarted until the pressure drop is returned within these limit(s), as required under 40 CFR 63.745(g)(3).~~~~

~~On June 1, 2004, the U.S. EPA approved the Permittee's use of an automated dynamic monitoring system, which monitors and records dynamic pressure in the exhaust duct work after the filter system for the paint booths, in lieu of monitoring and recording the pressure drop across the dry filter system. The Permittee may use an automated dynamic pressure monitoring system to comply with Conditions D.4.6(c), D.4.6(d), D.4.10, D.4.11(c), D.4.14(g), and D.4.15(a)(2) and (b).~~

~~D.4.12 Compliance Testing and Procedures for Aerospace Manufacturing and Rework Facilities  
[326 IAC 20-15-1] [40 CFR 63.750(a), (b), (c), (e), and (o)]~~

---

- ~~(a) — The following test methods and procedures of 40 CFR 63.750 are to be used for demonstrating compliance with the cleaning operations. The specific requirements include the following:
  - ~~(1) — The composition and vapor pressure requirements for hand-wipe cleaning operations shall be determined by the test methods and procedures specified in 40 CFR 63.750(a) and (b).~~
  - ~~(2) — Dry particulate filters used to comply with 40 CFR 63.745(g)(2) must be certified by the filter manufacturer or distributor, paint/depainting booth supplier, and/or the facility owner or operator using method 319 in appendix A of subpart A of 40 CFR Part 63, to meet or exceed the efficiency data points found in Tables 1 and 2, or 3 and 4 of 40 CFR 63.745 for existing or new sources respectively as outlined in 40 CFR 63.750(o).~~~~
- ~~(b) — For uncontrolled primers and topcoats complying with the primer and topcoat organic HAP content limits in 40 CFR 63.745(c) without being averaged, the procedures in 40 CFR 63.750(c) (Organic HAP content level determination – compliant primers and topcoats) shall be used to determine the mass of organic HAP emitted per volume of coating (less water) as applied.~~
- ~~(c) — For uncontrolled primers and topcoats complying with the primer and topcoat VOC content limits in 40 CFR 745(c) without being averaged, the procedures in 40 CFR 63.750(e) (VOC content level determination – compliant primers and topcoats) shall be used to determine the mass of VOC emitted per volume of coating (less water and exempt solvents) as applied.~~

**D.4.13.3** Particulate Control [326 IAC 2-7-6(6)]

---

In order to comply with Condition ~~D.4.8~~ **D.3.1**, particulate from the surface coating shall be controlled by dry particulate filters and the Permittee shall operate the control device at all times the two (2) paint booths are in operation.

**Compliance Monitoring Requirements [326 IAC 2-8-4] [326 IAC 2-8-5(a)(1)]**

**D.3.4 Parametric Monitoring**

---

As approved by the U.S. EPA on June 1, 2004, pursuant to 40 CFR 63.751(e)(5), the Permittee shall calibrate, maintain, and operate an automated dynamic pressure monitoring system to monitor the dynamic pressure in the exhaust duct work after the filter system for the paint booths. Section C – Response to Excursions and Exceedances contains the Permittee’s obligation with regard to the reasonable response steps required by this condition. Failure to take response steps 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.4.14 Record Keeping Requirements [326 IAC 20-15-1] [40 CFR 63.10(a), (b), (d) and (f)] [40 CFR 63.752 (a), (b)(1) through (b)(3), (b)(5), (c)(1) through (c)(3), (d)(1), and (d)(3)]~~

---

- ~~(a) Pursuant to 40 CFR 63.752(a) the Permittee shall fulfill all recordkeeping requirements specified in 40 CFR 63.10(a), (b), (d) and (f).~~
- ~~(b) Pursuant to 40 CFR 63.752(b)(1) *Cleaning Operations*: and to demonstrate compliance with Condition D.4.3, record the following for each cleaning solvent used for the affected cleaning operations:
  - ~~(1) Name of the product;~~
  - ~~(2) The vapor pressure; and~~
  - ~~(3) Documentation showing the organic HAP constituents.~~~~
- ~~(c) Pursuant to 40 CFR 63.752(b)(2) *Hand-wipe Cleaning Operations*: and to demonstrate compliance with Condition D.4.3, record the following for each cleaning solvent used in hand-wipe cleaning operations that complies with the composition requirements in 40 CFR 63.744(b)(1) or for semi-aqueous cleaning solvents used for flush cleaning operations:
  - ~~(1) The name of each cleaning solvent used;~~
  - ~~(2) All data and calculations that demonstrate that the cleaning solvent complies with one of the composition requirements; and~~
  - ~~(3) Annual records of the volume of each solvent used, from facility purchase or usage records.~~~~
- ~~(d) Pursuant to 40 CFR 63.752(b)(3) and to demonstrate compliance with Condition D.4.3, for each cleaning solvent used in hand-wipe cleaning operations that does not comply with the composition requirements in 40 CFR 63.744(b)(1), but does comply with the vapor pressure requirements in 40 CFR 63.744(b)(2):
  - ~~(1) The name of each cleaning solvent used;~~
  - ~~(2) The composite vapor pressure of each cleaning solvent used;~~~~

- ~~(3) All vapor pressure test results, if appropriate, data, and calculations used to determine the composite vapor pressure of each cleaning solvent; and~~
- ~~(4) The amount (in gallons) of each cleaning solvent used each month at each operation.~~
- (e) Pursuant to 40 CFR 63.752(b)(5) and to demonstrate compliance with Condition D.4.5, record the following information for each leak from enclosed spray gun cleaners identified pursuant to 40 CFR 63.751(a).
  - (1) Source identification; and
  - (2) Date leak was discovered and repaired
- ~~(f) Pursuant to 40 CFR 63.752(c) *Primer and topcoat application operations – organic HAP and VOC* and to demonstrate compliance with 40 CFR 63.745(c) (uncontrolled coatings) and Conditions D.4.3(e), D.4.11(a) and (b), and D.4.12(b) and (c), the Permittee shall record the information specified in 40 CFR 63.752(c)(1) through (c)(3) as follows:~~
  - ~~(1) Name and VOC content as received and as applied of each primer and topcoat used at the facility.~~
  - ~~(2) For uncontrolled primers and topcoats that meet the organic HAP and VOC content limits in 40 CFR 63.745(c)(1) through (c)(4) without averaging:
    - ~~(i) The mass of organic HAP emitted per unit volume of coating as applied (less water) (Hi) and the mass of VOC emitted per unit volume of coating as applied (less water and exempt solvents) (Gi) for each coating formulation within each coating category used each month (as calculated using the procedures specified in 40 CFR 63.750(c) and (e);~~
    - ~~(ii) All data, calculations, and test results (including EPA Method 24 results) used in determining the values of Hi and Gi; and~~~~
  - ~~(3) For (low HAP content) uncontrolled primers with organic HAP content less than or equal to 250 g/l (2.1 lb/gal) less water as applied and VOC content less than or equal to 250 g/l (2.1 lb/gal) less water and exempt solvents as applied:
    - ~~(i) Annual purchase records of the total volume of each primer purchased; and~~
    - ~~(ii) All data, calculations, and test results (including EPA Method 24 results) used in determining the organic HAP and VOC content as applied. These records shall consist of the manufacturer's certification when the primer is applied as received, or the data and calculations used to determine Hi if not applied as received.~~~~
- ~~(g) Pursuant to 40 CFR 63.752(d) *Primer and topcoat application operations – inorganic HAP emissions* and to demonstrate compliance with 40 CFR 63.745(g) and Conditions D.4.6 (b), (c), (d), and (e) and applicable portions of D.4.10, record the pressure drop across the dry particulate filter system once each shift during which coating operations occur. The acceptable limit(s) of pressure drop, as specified by the filter or booth manufacturer, or in locally or the Permittee's prepared operating procedures should be included in the log.~~

On June 1, 2004 the U.S. EPA approved the Permittee's use of an automated dynamic pressure monitoring system, which monitors and records dynamic pressure in the

~~exhaust duct work after the filter system for the paint booths, in lieu of monitoring and recording the pressure drop across the dry filter system. The Permittee may use an automated dynamic pressure monitoring system to comply with the Conditions D.4.6(c), D.4.6(d), D.4.10, D.4.11(c), D.4.14(g), and D.4.15(a)(2) and (b).~~

~~(h) To document compliance with Condition D.4.9, the Permittee shall maintain records of any additional inspections prescribed by the Preventive Maintenance Plan.~~

~~D.4.15 Reporting Requirements [326 IAC 20-15-1] [40 CFR 63.9(j)] [40 CFR 63.753(b)(1)(i) through (v), (c)(1)(i), (c)(1)(vi), (c)(1)(vii), and (c)(2)]~~

~~(a) The Permittee shall submit a report that identifies the following information semi-annually from the date of notification of compliance status unless otherwise specified.~~

~~(1) Pursuant to 40 CFR 63.753(b) *Cleaning Operation*:~~

~~(A) Any instance where a noncompliant cleaning solvent is used for a non-exempt hand-wipe cleaning operation;~~

~~(B) A list of any new cleaning solvents used for hand-wipe cleaning in the previous 6 months and, as appropriate, their composite vapor pressure or notification that they comply with the composition requirements specified in Sec. 63.744(b)(1);~~

~~(C) Any instance where a non-compliant spray gun cleaning method is used;~~

~~(D) Any instance where a leaking enclosed spray gun cleaner remains unrepaired and in use for more than 15 days; and~~

~~(E) If the operations have been in compliance for the semi-annual period, a statement that the cleaning operations have been in compliance with the applicable standards. The Permittee shall also submit a statement of compliance signed by a responsible company official certifying that the facility is in compliance with all applicable requirements.~~

~~(1) Pursuant to 40 CFR 63.753(c) *Primer and topcoat application operations*:~~

~~(A) For primers and topcoats where compliance is not being achieved through the use of averaging or a control device, each value of  $H_i$  and  $G_i$ , as recorded under 40 CFR 63.752.(c)(2)(i), that exceeds the applicable organic HAP or VOC content limit specified in 40 CFR 63.745(c) and Condition D.4.3(e).~~

~~(B) All times when a primer or topcoat application operation was not immediately shut down when the pressure drop across a dry particulate filter or HEPA filter system, was outside the limit(s) specified by the filter or booth manufacturer, or in locally or the Permittee's prepared operating procedures;~~

~~(C) If the operations have been in compliance for the semi-annual period, a statement that the operations have been in compliance with the applicable standards; and~~

~~(D) Annual reports beginning twelve (12) months after the date of the notification of compliance status listing the number of times the pressure drop for each dry filter system was outside the limit(s) specified by the filter or~~

~~booth manufacturer, or in locally or the Permittee's prepared operating procedures.~~

~~On June 1, 2004 the U.S. EPA approved the Permittee's use of an automated dynamic pressure monitoring system, which monitors and records dynamic pressure in the exhaust duct work after the filter system for the paint booths, in lieu of monitoring and recording the pressure drop across the dry filter system. The Permittee may use an automated dynamic pressure monitoring system to comply with the Conditions D.4.6(c), D.4.6(d), D.4.10, D.4.11(c), D.4.14(g), and D.4.15(a)(2) and (b).~~

~~(b) Pursuant to 40 CFR 63.9(j) any change in the information provided under 40 CFR 63.9 shall be reported to IDEM, OAQ and OES in writing within 15 calendar days after the change.~~

~~(c) All reports shall be submitted to the addresses listed in Section C - General Reporting Requirements, of this permit, using the report forms located at the end of this permit, or their equivalent. The semi-annual reports required by 40 CFR 63.753(b)(1) and (c)(1) in paragraph (a) of this condition shall be submitted on May 1 (for the period September 1 - February 28/29) and November 1 (for the period of March 1 - August 31) of each year. The annual reports required by 40 CFR 63.753(c)(2) in paragraph (a)(2)(D) of this condition shall be submitted on May 1 of each year.~~

#### **D.3.5 Record Keeping Requirements**

---

- (a) **To document the compliance status with Condition D.3.4, the Permittee shall maintain the daily record of the strip charts from the automated dynamic pressure monitoring system. The Permittee shall include in its daily record when a strip chart is not available and the reason for the lack of a strip chart, (e.g. the process did not operate that day).**
- (b) **Section C - General Record Keeping Requirements contains the Permittee's obligations with regard to the records required by this condition.**

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

\*\*\*

#### **D.4.2 Particulate Matter Limitations [326 IAC 6.5-1]**

---

Pursuant to 326 IAC 6.5-1-2(b) (Particulate Matter Limitations Except for Lake County), the particulate (PM) from the ~~five (5)~~ **seven (7)** natural gas-fired boilers shall be limited to 0.01 grains per dry standard cubic foot of exhaust air.

#### ~~D.4.3 Preventive Maintenance Plan [326 IAC 2-7-5(3)]~~

---

~~A Preventive Maintenance Plan is required for this facility and its control device. Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.~~

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

#### **D.54.1 Volatile Organic Compounds (VOC) [326 IAC 8-3-5]**

---

...

#### **D.54.2 Particulate Matter (PM) Limitations [326 IAC 6.5-1]**

---

Pursuant to 326 IAC 6.5-1-2(b) (~~formerly 326 IAC 6-1-2(b)~~) (Nonattainment Area Particulate Matter Limitations **Except for Lake County**), the particulate (PM) from the ~~five (5)~~ **seven (7)** natural gas-fired boilers shall be limited to 0.01 grains per dry standard cubic foot of exhaust air.

~~D.5.3 Preventive Maintenance Plan [326 IAC 2-7-5(3)]~~

~~A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for the degreasing operations.~~

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

**D.5.1 PSD Minor Limitations [326 IAC 2-2]**

The Permittee shall comply with the following:

| Unit  | PM Limit (lb/hr) | PM <sub>10</sub> Limit (lb/hr) | PM <sub>2.5</sub> Limit (lb/hr) |
|---|------------------|--------------------------------|---------------------------------|
| SNC86-1   | 1.03             | 1.03                           | 1.03                            |
| SNC86-2   | 1.03             | 1.03                           | 1.03                            |
| SNC86-3   | 1.03             | 1.03                           | 1.03                            |
| SNC86-4   | 1.03             | 1.03                           | 1.03                            |
| SNC86-5   | 1.03             | 1.03                           | 1.03                            |
| A88-1   | 1.03             | 1.03                           | 1.03                            |
| VO-1  | 1.03             | 1.03                           | 1.03                            |
| HO-1  | 1.03             | 1.03                           | 1.03                            |
| P&WG-1  | 1.03             | 1.03                           | 1.03                            |
| GG-1  | 1.03             | 1.03                           | 1.03                            |
| TSG-1   | 1.03             | 1.03                           | 1.03                            |
| AEMG-1  | 1.03             | 1.03                           | 1.03                            |
| HO-2  | 1.03             | 1.03                           | 1.03                            |
| 4 Shot Peeners<br>(North, South, Glass<br>Works, and PTI<br>Peen-1) | 1.03             | 1.03                           | 1.03                            |
| BM-1  | 0.51             | 0.51                           | 0.51                            |
| BM-2  | 0.41             | 0.41                           | 0.41                            |

Compliance with the above limit, combined with the potential to emit PM/PM<sub>10</sub>/PM<sub>2.5</sub> from other emission units at the source, shall limit the PM/PM<sub>10</sub>/PM<sub>2.5</sub> from the entire source to less than 250 tons per twelve (12) consecutive month period and render 326 IAC 2-2 not applicable.

~~D.6.15.2 Particulate Matter (PM) Limitations [326 IAC 6.5-1]~~

~~Pursuant to 326 IAC 6.5-1 (formerly 326 IAC 6-1) (Nonattainment Area Particulate Matter Limitations **Except for Lake County**), the particulate (PM) from each of the emission units identified above shall each be limited to 0.03 grains per dry standard cubic foot of exhaust air.~~

~~D.6.25.3 Preventive Maintenance Plan [326 IAC 2-7-5(3)]~~

~~A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for each facility and its control device. A Preventive Maintenance Plan is required for this facility and its control device. Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.~~

Compliance Determination Requirements

**D.5.4 Testing Requirements [326 IAC 2-7-6(1),(6)] [326 IAC 2-1.1-11]**

Not later than one hundred eighty (180) days after issuance of T 141-26745-00172, in order to demonstrate compliance with Condition D.5.1, the Permittee shall perform PM/PM<sub>10</sub>/PM<sub>2.5</sub> testing for the TimeSaver Grinder (TSG-1) utilizing methods as approved by the Commissioner at least once every five (5) years from the date of the most recent

**valid compliance demonstration. Testing shall be conducted in accordance with the provisions of 326 IAC 3-6 (Source Sampling Procedures). Section C - Performance Testing contains the Permittee's obligation with regard to the performance testing required by this condition. PM10 and PM2.5 includes filterable and condensable PM10 and PM2.5.**

**D.6-35.5** Particulate Control [326 IAC 2-7-6(6)]

---

- (a) In order to comply with Conditions ~~D.6.4~~ **D.5.2 and D.5.2**, the particulate control systems identified above shall be in operation and control emissions from the various controlled facilities at all times that these emission units are in operation.
- (b) **In the event that bag failure is observed in a multi-compartment baghouse, if operations will continue for ten (10) days or more after the failure is observed before the failed units will be repaired or replaced, the Permittee shall promptly notify the IDEM, OAQ of the expected date the failed units will be repaired or replaced. The notification shall also include the status of the applicable compliance monitoring parameters with respect to normal, and the results of any response actions taken up to the time of notification.**

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

**D.5.6** Visible Emissions Notations [40 CFR 64]

---

- (a) Daily visible emission notations of the TimeSaver Grinder (TSG-1) unit stack exhaust stack SV-TSG-1 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 a reasonable response. Section C – Response to Excursions and Exceedances contains the Permittee's obligation with regard to the reasonable response steps required by this condition. Failure to take response steps shall be considered a deviation from this permit.

**D.5.7** Visible Emission Notations

---

- (a) Daily visible emission notations of the friction material grinding and sanding and carbon machining units stack exhaust stacks SV-SNC86-1, SV-SNC86-2, SV-SNC86-3, SV-SNC86-4, SV-SNC86-5, SV-A88-1, SV-VO-1, SV-HO-1, SV-HO-2, SV-P&WG-1, SV-GG-1, and SV-AEMG-1 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 a reasonable response. Section C – Response to Excursions and Exceedances contains the Permittee’s obligation with regard to the reasonable response steps required by this condition. Failure to take response steps shall be considered a deviation from this permit.**

#### **D.5.8 Parametric Monitoring**

---

**The Permittee shall record the pressure drop across the dust collectors used in conjunction with the Okuma #17 Brass Dry Machining operation and the Makino #15 Brass Dry Machining operation, at least once per day when the machining operations are in operation. When for any one reading, the pressure drop across a baghouse is outside the normal range, the Permittee shall take a reasonable response. The normal range for these units is a pressure drop between 2.0 and 8.0 inches of water unless a different upper-bound or lower-bound value for this range is determined during the latest stack test. Section C – Response to Excursions and Exceedances contains the Permittee’s obligation with regard to the reasonable response steps required by this condition. A pressure reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps shall be considered a deviation from this permit.**

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

#### **D.5.9 Broken or Failed Bag Detection**

---

- (a) **For a 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 a single compartment baghouse controlling emissions from a batch process, 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 unit. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions).**

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

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

#### **D.5.9 Record Keeping Requirements**

---

- (a) **To document the compliance status with Conditions D.5.6 and D.5.7, the Permittee shall maintain daily records of the visible emission notations of the friction**

**material grinding and sanding units 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 a visible emission notation, (e.g. the process did not operate that day).**

- (b) To document the compliance status with Condition D.5.8, the Permittee shall maintain daily records of the pressure drop across the dust collectors controlling the Okuma #17 Brass Dry Machining operation and the Makino #15 Brass Dry Machining operation. 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) Section C - General Record Keeping Requirements contains the Permittee's obligations with regard to the records required by this condition.**

**SECTION E.1 NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS:  
AEROSPACE MANUFACTURING AND REWORK FACILITIES [40 CFR 63, Subpart GG]**

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

- (a) Two (2) Binks Paint Booths, identified as BPB-1 & BPB-2, installed in 1987, using HVLP spray guns, and controlled by 3-stage HEPA filters, and exhausting through stacks SBPB-1 & SBPB-2, and an electric powered IR curing oven.**

**Under NESHAP, Subpart GG, these units are considered to be 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 GG [326 IAC 20-1] [40 CFR Part 63, Subpart A]**

- (a) Pursuant to 40 CFR 63.743, the Permittee shall comply with the provisions of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 20-1-1, as specified in 40 CFR Part 63, Subpart GG in accordance with schedule in 40 CFR 63 Subpart GG.**
- (b) Pursuant to 40 CFR 63.10, the Permittee shall submit all required notifications and reports to:**

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

**and**

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

**E.1.2 Aerospace Manufacturing and Rework Facilities NESHAP [40 CFR Part 63, Subpart GG]**

- (a) The Permittee which engages in aerospace manufacturing and rework shall comply with the following provisions of 40 CFR 63, Subpart GG (included as Attachment A of this permit), as specified as follows:**

- (1) 40 CFR 63.741
- (2) 40 CFR 63.742
- (3) 40 CFR 63.743(a), (d)
- (4) 40 CFR 63.744
- (5) 40 CFR 63.745(a), (b), (c), (e), (f), (g)
- (6) 40 CFR 63.748
- (7) 40 CFR 63.749(a), (b), (c), (d), (e), (f), (i)
- (8) 40 CFR 63.750(a), (b), (c), (d), (e), (f), (i), (o)
- (9) 40 CFR 63.751(a), (c)(1), (e), (f)
- (10) 40 CFR 63.752(a), (b), (c), (d)
- (11) 40 CFR 63.753(a), (b), (c)
- (10) 40 CFR 63, Subpart GG, Table 1;

- (b) On June 1, 2004, pursuant to 40 CFR 63.751(e)(5), the U.S. EPA approved the Permittee's use of an automated dynamic pressure monitoring system, which monitors and records dynamic pressure in the exhaust duct work after the filter system for the paint booths, in lieu of monitoring and recording the pressure drop across the dry filter system. The Permittee may use an automated dynamic pressure monitoring system to comply with 40 CFR 63.745(g)(iv), 40 CFR 63.745(g)(3), 40 CFR 63.751(c)(1), 40 CFR 63.749(e), 40 CFR 63.752(d), and 40 CFR 63.753(c).

**SECTION E.2 NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS:  
STATIONAIRY RECIPROCATING INTERNAL COMBUSTION ENGINES [40 CFR 63,  
Subpart ZZZZ]**

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

- (h) **Activities associated with emergencies, including emergency generators as follows:  
[40 CFR 63, Subpart ZZZZ]**
- (1) One emergency (1) diesel-fired generator, identified as DG-1, with a maximum capacity of 535 bhp, installed in 2003.
  - (2) Two (2) emergency natural gas-fired generators, each with a maximum capacity of 40 hp, installed in 1977.
  - (3) One (1) emergency natural gas-fired generator, with a maximum capacity of 215 hp, installed in 2004.

Under NESHAP, Subpart ZZZZ, these units are considered to be 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 NESHAP ZZZZ [326 IAC 20-1] [40 CFR Part 63, Subpart A]**

- (a) Pursuant to 40 CFR 63.6605, the Permittee shall comply with the provisions of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 20-1-1, as specified in 40 CFR Part 63, Subpart ZZZZ in accordance with schedule in 40 CFR 63 Subpart ZZZZ.
- (b) Pursuant to 40 CFR 63.10, the Permittee shall submit all required notifications and reports to:

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

and

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

**E.2.2 Stationary Reciprocating Internal Combustion Engines NESHAP  
[40 CFR Part 63, Subpart ZZZZ]**

The Permittee which operates stationary reciprocating internal combustion engines shall comply with the following provisions of 40 CFR 63, Subpart ZZZZ (included as Attachment B of this permit), as specified as follows:

- (17) 40 CFR 63.6580
- (18) 40 CFR 63.6585 (a), (c), (d)
- (19) 40 CFR 63.6590 (a)(1)(iii)
- (20) 40 CFR 63.6595 (a)(1), (c)
- (21) 40 CFR 63.6603 (a)
- (22) 40 CFR 63.6605
- (23) 40 CFR 63.6625 (e), (f), (h), (i), (j)
- (24) 40 CFR 63.6640
- (25) 40 CFR 63.6655 except (c)
- (26) 40 CFR 63.6665
- (27) 40 CFR 63.6670
- (28) 40 CFR 63.6670
- (29) 40 CFR 63.6675
- (30) Table 2d
- (31) Table 6
- (32) Table 8

**SECTION E.3 NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS SOURCE  
CATEGORY: GASOLINE DISPENSING FACILITIES [40 CFR 63, Subpart CCCCCC]**

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

- (f) A petroleum fuel other than gasoline dispensing facility, having a storage tank capacity less than or equal to ten thousand five hundred (10,500) gallons, and dispensing three thousand five hundred (3,500) gallons per day or less, consisting of the following: [40 CFR 63, Subpart CCCCCC]
  - (1) One (1) double-walled 500 gallon capacity gasoline tank, installed in 2006, identified as GAS-1.

Under NESHAP, Subpart CCCCCC, these units are considered to be an affected facility.

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

**E.3.1 General Provisions Relating to NESHAP CCCCCC [326 IAC 20-1] [40 CFR Part 63, Subpart A]**

(a) Pursuant to 40 CFR 63.11130, the Permittee shall comply with the provisions of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 20-1-1, as specified in 40 CFR Part 63, Subpart CCCCCC in accordance with schedule in 40 CFR 63 Subpart CCCCCC.

(b) Pursuant to 40 CFR 63.10, the Permittee shall submit all required notifications and reports to:

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

and

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

**E.3.2 Source Category: Gasoline Dispensing Facilities NESHAP  
[40 CFR Part 63, Subpart CCCCCC]**

The Permittee which engages in the dispensing of gasoline shall comply with the following provisions of 40 CFR 63, Subpart CCCCCC (included as Attachment C of this permit), as specified as follows:

- (1) 40 CFR 63.11110
- (2) 40 CFR 63.11111 (a), (b), (e), (f)
- (3) 40 CFR 63.11112
- (4) 40 CFR 63.11113 (b), (c)
- (5) 40 CFR 63.11115
- (6) 40 CFR 63.11116
- (7) 40 CFR 63.11130
- (8) 40 CFR 63.11131
- (9) 40 CFR 63.11132
- (10) Table 3 - Applicability of General Provisions

**SECTION E.4 NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS AREA  
SOURCE STANDARDS FOR PLATING AND POLISHING OPERATIONS [40 CFR 63,  
Subpart WWWWWW]**

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

(g) Twenty-eight (28) Anodizing Line storage tanks, including one (1) temporary substitute tank, identified as Tank 18, with constituents from other baths, collectively identified as Anodizing, installed in 1968. [40 CFR 63 Subpart WWWWWW]

Under NESHAP, Subpart WWWWWW, these units are considered to be an affected facility.

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

**E.4.1 General Provisions Relating to NESHAP WWWWWW [326 IAC 20-1]  
[40 CFR Part 63, Subpart A]**

---

(a) Pursuant to 40 CFR 63.11510, the Permittee shall comply with the provisions of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 20-1-1, as specified in 40 CFR Part 63, Subpart WWWWWW in accordance with schedule in 40 CFR 63 Subpart WWWWWW.

(b) Pursuant to 40 CFR 63.10, the Permittee shall submit all required notifications and reports to:

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

and

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

**E.4.2 Area Source Standards for Plating and Polishing NESHAP  
[40 CFR Part 63, Subpart WWWWWW]**

---

The Permittee which engages in plating and polishing operations shall comply with the following provisions of 40 CFR 63, Subpart WWWWWW (included as Attachment D of this permit), as specified as follows:

- (1) 40 CFR 63.11504
- (2) 40 CFR 63.11505 (a)(1), (b), (d), (e)
- (3) 40 CFR 63.11506 (a)
- (4) 40 CFR 63.11507 (g)
- (5) 40 CFR 63.11508 (a), (b), (c), (d)(1), (d)(2), (d)(8)
- (6) 40 CFR 63.11509(a)(1), (a)(2), (a)(3), (b), (c), (d), (e), (f)
- (7) 40 CFR 63.11510
- (8) 40 CFR 63.11511
- (9) 40 CFR 63.11512
- (10) Table 1 - Applicability of General Provisions to Plating and Polishing Area Sources

**Summary of Model Updates for the forms**

The following changes have been made to the forms at the end of the permit:

- (a) IDEM, OAQ has decided to remove all references to the source mailing address. IDEM, OAQ will continue to maintain records of the mailing address.
- (b) IDEM, OAQ has decided to remove the last sentence dealing with the need for certification from the forms because the Conditions requiring the forms already address this issue.
- (c) The phrase "of this permit" has been added to the paragraph of the Quarterly Deviation and Compliance Monitoring Report to match the underlying rule.
- (d) IDEM, OAQ has decided to clarify the Permittee's responsibility under CAM.

The following revisions to the forms at the end of the permit are specific to this Permittee.

- (e) The "Chromium Electroplating and Anodizing NESHAP Ongoing Compliance Status Report" has been removed since the tank it was associated with, Tank #18, has been removed.
- (f) The "Semi-Annual Deviation and Compliance Monitoring Report" has been removed because this is covered under the "Quarterly Deviation and Compliance Monitoring Report."

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH  
PART 70 OPERATING PERMIT  
CERTIFICATION**

Source Name: Honeywell International, Inc.  
Source Address: 3520 Westmoor Street, South Bend, Indiana 46628  
~~Mailing Address: 3520 Westmoor Street, South Bend, Indiana 46628~~  
Part 70 Permit No.: T141-26745-00172

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH  
100 North Senate Avenue  
MC 61-53 IGCN 1003  
Indianapolis, Indiana 46204-2251  
Phone: 317-233-0178  
Fax: 317-233-6865**

**PART 70 OPERATING PERMIT  
EMERGENCY OCCURRENCE REPORT**

Source Name: Honeywell International, Inc.  
Source Address: 3520 Westmoor Street, South Bend, Indiana 46628  
~~Mailing Address: 3520 Westmoor Street, South Bend, Indiana 46628~~  
Part 70 Permit No.: T141-26745-00172

...

Form Completed by: \_\_\_\_\_

Title / Position: \_\_\_\_\_

Date: \_\_\_\_\_

Phone: \_\_\_\_\_

A certification is not required for this report.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
 OFFICE OF AIR QUALITY  
 COMPLIANCE AND ENFORCEMENT BRANCH**

**PART 70 OPERATING PERMIT  
 CHROMIUM ELECTROPLATING AND ANODIZING NESHAP  
 ONGOING COMPLIANCE STATUS REPORT**

Source Name: \_\_\_\_\_ Honeywell International, Inc. \_\_\_\_\_  
 Source Address: \_\_\_\_\_ 3520 Westmoor Street, South Bend, Indiana 46628  
 Mailing Address: \_\_\_\_\_ 3520 Westmoor Street, South Bend, Indiana 46628  
 Part 70 Permit No.: \_\_\_\_\_ T141-7442-00172

Tank ID #: \_\_\_\_\_ 18 \_\_\_\_\_  
 Type of process: \_\_\_\_\_ Anodizing  
 Monitoring Parameter: \_\_\_\_\_ Surface tension of the anodizing bath  
 Parameter Value: \_\_\_\_\_ 45 dynes per centimeter  
 Limits: \_\_\_\_\_ Total chromium concentration may not exceed 0.01 mg/dscm

This form is to be used to report compliance for the Chromium Electroplating and Anodizing NESHAP only.  
 The frequency for completing this report may be altered by IDEM, OAQ, Compliance Branch.

**Companies classified as a major source:** \_\_\_\_\_ **Submit this report no later than 30 days after the end of the reporting period.**  
**Companies classified as an area source:** \_\_\_\_\_ **Complete this report no later than 30 days after the end of the reporting period, and retain on site unless otherwise notified.**

**This form consists of 2 pages** \_\_\_\_\_ **Page 1 of 2**

|   |
|---|
| BEGINNING AND ENDING DATES OF THE REPORTING PERIOD:           |
| TOTAL OPERATING TIME OF THE TANK DURING THE REPORTING PERIOD: |

|  |
|--|
| <b>MAJOR AND AREA SOURCES: CHECK ONE</b>   |
| <input type="checkbox"/> NO DEVIATIONS OF THE MONITORING PARAMETER ASSOCIATED WITH THIS TANK FROM THE COMPLIANT VALUE OR RANGE OF VALUES OCCURRED DURING THIS REPORTING PERIOD.  |
| <input type="checkbox"/> THE MONITORING PARAMETER DEVIATED FROM THE COMPLIANT VALUE OR RANGE OF VALUES DURING THIS REPORTING PERIOD (THUS INDICATING THE EMISSION LIMITATION MAY HAVE BEEN EXCEEDED, WHICH COULD RESULT IN MORE FREQUENT REPORTING). |

|   |     |     |     |
|---|-----|-----|-----|
| <b>AREA (I.E., NON-MAJOR) SOURCES OF HAP ONLY:</b><br>IF DEVIATIONS OCCURRED, LIST THE AMOUNT OF TANK OPERATING TIME EACH MONTH THAT MONITORING RECORDS SHOW THE MONITORING PARAMETER DEVIATED FROM THE COMPLIANT VALUE OR RANGE OF VALUES. |     |     |     |
| JAN   | APR | JUL | OCT |
| FEB   | MAY | AUG | NOV |
| MAR   | JUN | SEP | DEC |

|  |     |     |     |
|--|-----|-----|-----|
| <b>HARD CHROME TANKS / MAXIMUM RECTIFIER CAPACITY LIMITED IN ACCORDANCE WITH 40 CFR 63.342(c)(2) ONLY:</b><br>LIST THE ACTUAL AMPERE-HOURS CONSUMED (BASED ON AN AMP-HR METER) BY THE INDIVIDUAL TANK. |     |     |     |
| JAN  | APR | JUL | OCT |
| FEB  | MAY | AUG | NOV |
| MAR  | JUN | SEP | DEC |

**CHROMIUM ELECTROPLATING AND ANODIZING NESHAP  
ONGOING COMPLIANCE STATUS REPORT**

ATTACH A SEPARATE PAGE IF NEEDED

Page 2 of 2

IF THE OPERATION AND MAINTENANCE PLAN REQUIRED BY 40 CFR 63.342 (f)(3) WAS NOT FOLLOWED, PROVIDE AN EXPLANATION OF THE REASONS FOR NOT FOLLOWING THE PLAN AND DESCRIBE THE ACTIONS TAKEN FOR THAT EVENT:

DESCRIBE ANY CHANGES IN TANKS, RECTIFIERS, CONTROL DEVICES, MONITORING, ETC. SINCE THE LAST STATUS REPORT:

ADDITIONAL COMMENTS:

**ALL SOURCES: CHECK ONE**

- I CERTIFY THAT THE WORK PRACTICE STANDARDS IN 40 CFR 63.342(f) WERE FOLLOWED IN ACCORDANCE WITH THE OPERATION AND MAINTENANCE PLAN ON FILE; AND, THAT THE INFORMATION CONTAINED IN THIS REPORT IS ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE.
- THE WORK PRACTICE STANDARDS IN 40 CFR 63.342(f) WERE NOT FOLLOWED IN ACCORDANCE WITH THE OPERATION AND MAINTENANCE PLAN ON FILE, AS EXPLAINED ABOVE AND/OR ON ATTACHED.

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 AND ENFORCEMENT BRANCH**

**PART 70 OPERATING PERMIT  
QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT**

Source Name: Honeywell International, Inc.  
Source Address: 3520 Westmoor Street, South Bend, Indiana 46628  
Mailing Address: ~~3520 Westmoor Street, South Bend, Indiana 46628~~  
Part 70 Permit No.: T141-26745-00172

Months: \_\_\_\_\_ to \_\_\_\_\_ Year: \_\_\_\_\_

Page 1 of 2

This report shall be submitted quarterly based on a calendar year. **Proper notice submittal under Section B - Emergency Provisions satisfies the reporting requirements of paragraph (a) of Section C - General Reporting.** Any deviation from the requirements of this permit, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. **Ad** ~~Deviations that are~~ required to be reported pursuant to ~~by~~ 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. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".

...

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 AND ENFORCEMENT BRANCH**

**PART 70 OPERATING PERMIT  
SEMI-ANNUAL DEVIATION AND COMPLIANCE MONITORING REPORT**

Source Name: \_\_\_\_\_ Honeywell International, Inc.  
Source Address: \_\_\_\_\_ 3520 Westmoor Street, South Bend, Indiana 46628  
Mailing Address: \_\_\_\_\_ 3520 Westmoor Street, South Bend, Indiana 46628  
Part 70 Permit No.: \_\_\_\_\_ T141-7442-00172

Months: \_\_\_\_\_ to \_\_\_\_\_ Year: \_\_\_\_\_

Page 1 of 2

|   |                               |
|---|-------------------------------|
| <p>This report shall be submitted semi-annually based on a calendar year. Any deviation from the requirements, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. Deviations that are required to be reported by an applicable requirement shall be reported according to the schedule stated in the applicable requirement and do not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".</p> |                               |
| <input type="checkbox"/> NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.  |                               |
| <input type="checkbox"/> THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD  |                               |
| <b>Permit Requirement</b> (specify permit condition #)  |                               |
| <b>Date of Deviation:</b>   | <b>Duration of Deviation:</b> |
| <b>Number of Deviations:</b>  |                               |
| <b>Probable Cause of Deviation:</b>   |                               |
| <b>Response Steps Taken:</b>  |                               |
| <b>Permit Requirement</b> (specify permit condition #)  |                               |
| <b>Date of Deviation:</b>   | <b>Duration of Deviation:</b> |
| <b>Number of Deviations:</b>  |                               |
| <b>Probable Cause of Deviation:</b>   |                               |
| <b>Response Steps Taken:</b>  |                               |

Page 2 of 2

|  |                               |
|--|-------------------------------|
| <b>Permit Requirement</b> (specify permit condition #) |                               |
| <b>Date of Deviation:</b>                              | <b>Duration of Deviation:</b> |
| <b>Number of Deviations:</b>                           |                               |
| <b>Probable Cause of Deviation:</b>                    |                               |
| <b>Response Steps Taken:</b>                           |                               |
| <b>Permit Requirement</b> (specify permit condition #) |                               |
| <b>Date of Deviation:</b>                              | <b>Duration of Deviation:</b> |
| <b>Number of Deviations:</b>                           |                               |
| <b>Probable Cause of Deviation:</b>                    |                               |
| <b>Response Steps Taken:</b>                           |                               |
| <b>Permit Requirement</b> (specify permit condition #) |                               |
| <b>Date of Deviation:</b>                              | <b>Duration of Deviation:</b> |
| <b>Number of Deviations:</b>                           |                               |
| <b>Probable Cause of Deviation:</b>                    |                               |
| <b>Response Steps Taken:</b>                           |                               |

Form Completed By: \_\_\_\_\_  
Title/Position: \_\_\_\_\_  
Date: \_\_\_\_\_  
Phone: \_\_\_\_\_

Attach a signed certification to complete this report.

|                       |
|-----------------------|
| <b>Recommendation</b> |
|-----------------------|

The staff recommends to the Commissioner that this Significant Source Modification and Part 70 Operating Permit Renewal be approved. This recommendation is based on the following facts and conditions:

Unless otherwise stated, information used in this review was derived from the application and additional information submitted by the applicant.

An application for the purposes of this review was received on July 11, 2008 and February 16, 2012. Additional information was received on April 24, 2009, August 6, 2009, April 20, 2010, July 17, 2011, November 16, 2011, February 10, 2012, and March 15, 2012.

### Conclusion

The construction and operation of this proposed modification shall be subject to the conditions of the attached Significant Source Modification No. 141-31500-00172 and Part 70 Operating Permit Renewal No. T141-26745-00172.

### IDEM Contact

- (a) Questions regarding this proposed permit can be directed to Kristen Willoughby 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) 233-3031 or toll free at 1-800-451-6027 extension 3-3031.
- (b) A copy of the findings is available on the Internet at: <http://www.in.gov/ai/appfiles/idem-caats/>
- (c) For additional information about air permits and how the public and interested parties can participate, refer to the IDEM's Guide for Citizen Participation and Permit Guide on the Internet at: [www.idem.in.gov](http://www.idem.in.gov)

**Appendix A: Emissions Calculations  
Summary Sheet**

**Company Name: Honeywell International, Inc.**  
**Address City IN Zip: 3520 Westmoor Street, South Bend, IN 46628**  
**Part 70 Operating Permit Renewal No.: T141-26745-00172**  
**Significant Source Modification No.: 141-31500-00172**  
**Reviewer: Kristen Willoughby**

| Uncontrolled Potential to Emit              |                 |                               |                                |                              |                  |                 |                  |                                 |
|---|-----------------|-------------------------------|--------------------------------|------------------------------|------------------|-----------------|------------------|---------------------------------|
| Emission Unit                               | PM<br>(tons/yr) | PM <sub>10</sub><br>(tons/yr) | PM <sub>2.5</sub><br>(tons/yr) | SO <sub>2</sub><br>(tons/yr) | VOC<br>(tons/yr) | CO<br>(tons/yr) | NOx<br>(tons/yr) | CO <sub>2e</sub><br>(tons/year) |
| Four (4) Char Furnaces with 2 RTOs          | 0.04            | 0.15                          | 0.15                           | 0.01                         | 97.9             | 1.63            | 1.94             | 3,173                           |
| CVD Units 1-21                              | -               | -                             | -                              | -                            | 951.26           | 54.75           | -                | -                               |
| CVD Units 22, 23                            |                 |                               |                                |                              | 90.60            | 5.21            |                  |                                 |
| CVD Units 24, 25                            |                 |                               |                                |                              | 90.60            | 5.21            |                  |                                 |
| CVD Units 26, 27                            |                 |                               |                                |                              | 90.60            | 5.21            |                  |                                 |
| Two (2) Paint booths & other solvents       | 2.87            | 2.87                          | 2.87                           | -                            | 9.69             | -               | -                | -                               |
| Remediation                                 | -               | -                             | -                              | -                            | 0.05             | -               | -                | -                               |
| Combustion                                  | 0.26            | 1.06                          | 1.06                           | 0.08                         | 0.77             | 11.71           | 13.94            | 17,164                          |
| Anodizing tanks                             | -               | -                             | -                              | -                            | 0.05             | -               | 21.6             | -                               |
| Friction Materials                          | -               | -                             | -                              | -                            | 17.9             | -               | -                | -                               |
| Dense line                                  | -               | -                             | -                              | -                            | 4.40             | -               | -                | -                               |
| Zyglo Line                                  | 0.58            | 0.58                          | 0.58                           | -                            | 0.23             | -               | -                | -                               |
| Insignificant PM Activities                 | 459.23          | 459.23                        | 459.23                         | -                            | -                | -               | -                | -                               |
| Emergency Generators                        | 0.30            | 0.30                          | 0.30                           | 0.27                         | 0.40             | 0.40            | 6.25             | 215                             |
| Other Insignificant Activities (Allocation) | 15.00           | 15.00                         | 15.00                          | -                            | 10               | 10              | 5                | -                               |
| <b>Total Emissions</b>                      | <b>478.28</b>   | <b>479.19</b>                 | <b>479.19</b>                  | <b>0.37</b>                  | <b>1364.43</b>   | <b>94.12</b>    | <b>48.73</b>     | <b>20,553</b>                   |

| Source Wide Limited Potential to Emit       |                 |                               |                                |                              |                  |                 |                  |                                 |
|---|-----------------|-------------------------------|--------------------------------|------------------------------|------------------|-----------------|------------------|---------------------------------|
| Emission Unit                               | PM<br>(tons/yr) | PM <sub>10</sub><br>(tons/yr) | PM <sub>2.5</sub><br>(tons/yr) | SO <sub>2</sub><br>(tons/yr) | VOC<br>(tons/yr) | CO<br>(tons/yr) | NOx<br>(tons/yr) | CO <sub>2e</sub><br>(tons/year) |
| Four (4) Char Furnaces with 2 RTOs          | 0.04            | 0.15                          | 0.15                           | 0.01                         | 7.92             | 1.63            | 1.94             | 3,173                           |
| CVD Units 1-21*                             | 1.11            | 4.46                          | 4.46                           | 0.35                         | 19.03            | 98.7            | 58.66            | 70,817                          |
| CVD Units 22, 23                            |                 |                               |                                |                              | 1.81             | 5.21            |                  |                                 |
| CVD Units 24, 25                            |                 |                               |                                |                              | 1.81             | 5.21            |                  |                                 |
| CVD Units 26, 27                            |                 |                               |                                |                              | 1.81             | 5.21            |                  |                                 |
| Two (2) Paint booths & other solvents       | 2.87            | 2.87                          | 2.87                           | -                            | 9.69             | -               | -                | -                               |
| Remediation                                 | -               | -                             | -                              | -                            | 0.05             | -               | -                | -                               |
| Combustion                                  | 0.26            | 1.06                          | 1.06                           | 0.08                         | 0.77             | 11.71           | 13.94            | 17,164                          |
| Anodizing tanks                             | -               | -                             | -                              | -                            | 0.05             | -               | 21.60            | -                               |
| Friction Materials                          | -               | -                             | -                              | -                            | 17.9             | -               | -                | -                               |
| Dense line                                  | -               | -                             | -                              | -                            | 4.40             | -               | -                | -                               |
| Zyglo Line                                  | 0.58            | 0.58                          | 0.58                           | -                            | 0.23             | -               | -                | -                               |
| Insignificant PM Activities                 | 116.89          | 116.89                        | 116.89                         | -                            | -                | -               | -                | -                               |
| Emergency Generators                        | 0.30            | 0.30                          | 0.30                           | 0.27                         | 0.40             | 0.40            | 6.25             | 215                             |
| Other Insignificant Activities (Allocation) | 15.00           | 15.00                         | 15.00                          | -                            | 10               | 10              | 5                | -                               |
| <b>Total Emissions</b>                      | <b>137.06</b>   | <b>141.31</b>                 | <b>141.31</b>                  | <b>0.72</b>                  | <b>75.86</b>     | <b>138.04</b>   | <b>107.39</b>    | <b>91,370</b>                   |

\*The limited CO emissions from CVD Units 1-21 are higher than potential to emit calculations. Therefore, record keeping, but no report will be required in the permit.

| Uncontrolled Potential to Emit for the Modification |                 |                               |                                |                              |                  |                 |                  |                                 |
|---|-----------------|-------------------------------|--------------------------------|------------------------------|------------------|-----------------|------------------|---------------------------------|
| Emission Unit                                       | PM<br>(tons/yr) | PM <sub>10</sub><br>(tons/yr) | PM <sub>2.5</sub><br>(tons/yr) | SO <sub>2</sub><br>(tons/yr) | VOC<br>(tons/yr) | CO<br>(tons/yr) | NOx<br>(tons/yr) | CO <sub>2e</sub><br>(tons/year) |
| CVD Units 26, 27                                    | -               | -                             | -                              | -                            | 90.60            | 5.21            | -                | -                               |
| <b>Total Emissions</b>                              | <b>0.00</b>     | <b>0.00</b>                   | <b>0.00</b>                    | <b>0.00</b>                  | <b>90.60</b>     | <b>5.21</b>     | <b>0.00</b>      | <b>0.00</b>                     |

**Appendix A: Emissions Calculations  
HAP Summary Sheet**

**Company Name: Honeywell International, Inc.**  
**Address City IN Zip: 3520 Westmoor Street, South Bend, IN 46628**  
**Part 70 Operating Permit Renewal No.: T141-26745-00172**  
**Significant Source Modification No.: 141-31500-00172**  
**Reviewer: Kristen Willoughby**

**Uncontrolled Potential to Emit (tons/yr)**

|   | <b>Formaldehyde</b> | <b>Phenol</b> | <b>Cresol</b> | <b>Benzene</b> | <b>TCE</b>  | <b>MIBK</b> | <b>Xylene</b> | <b>Toluene</b> | <b>Styrene</b> | <b>Chromium Compounds</b> | <b>Total HAPs (tons/yr)</b> |
|---|---------------------|---------------|---------------|----------------|-------------|-------------|---------------|----------------|----------------|---------------------------|-----------------------------|
| <b>Emission Unit</b>                        |                     |               |               |                |             |             |               |                |                |                           |                             |
| Four (4) Char Furnaces with 2 RTOs          | 1.93E-03            | 16.30         | 10.89         | 5.41E-05       | -           | -           | -             | 8.76E-05       | -              | 3.61E-05                  | 33.19                       |
| CVD Units 1-21                              | 4.40E-02            | -             | -             | 165.213        | -           | -           | -             | 17.62          | 16.36          | 8.21E-04                  | 200.30                      |
| CVD Units 22, 23                            |                     |               |               |                |             |             |               |                |                |                           |                             |
| CVD Units 24, 25                            |                     |               |               |                |             |             |               |                |                |                           |                             |
| CVD Units 26, 27                            |                     |               |               |                |             |             |               |                |                |                           |                             |
| Two (2) Paint booths & other solvents       | -                   | -             | -             | -              | -           | 2.84        | 0.48          | 1.86           | -              | 3.47E-03                  | 5.19                        |
| Remediation                                 | -                   | -             | -             | -              | 0.05        | -           | -             | -              | -              | -                         | 0.05                        |
| Combustion                                  | 1.05E-02            | -             | -             | 2.93E-04       | -           | -           | -             | 4.74E-04       | -              | 1.95E-04                  | 0.26                        |
| Anodizing tanks                             | -                   | -             | -             | -              | -           | -           | -             | -              | -              | -                         | 1.33                        |
| Friction Materials                          | 2.7                 | 2.9           | -             | -              | -           | -           | -             | -              | -              | -                         | 5.6                         |
| Dense line                                  | -                   | -             | -             | -              | -           | -           | -             | -              | -              | -                         | 0.12                        |
| Zyglo Line                                  | -                   | -             | -             | -              | -           | -           | -             | -              | -              | -                         | -                           |
| Insignificant PM Activities                 | -                   | -             | -             | -              | -           | -           | -             | -              | -              | -                         | -                           |
| Emergency Generators                        | 1.13E-03            | -             | -             | 8.74E-04       | -           | -           | 2.67E-04      | 3.83E-04       | -              | -                         | 3.66E-03                    |
| Other Insignificant Activities (Allocation) | -                   | -             | -             | -              | -           | -           | -             | -              | -              | -                         | 2                           |
| <b>Total Emissions</b>                      | <b>2.76</b>         | <b>19.20</b>  | <b>10.89</b>  | <b>165.21</b>  | <b>0.05</b> | <b>2.84</b> | <b>0.48</b>   | <b>19.48</b>   | <b>16.36</b>   | <b>0.005</b>              | <b>248.04</b>               |

**Appendix A: Emissions Calculations  
HAP Summary Sheet (Continued)**

**Limited Potential to Emit (tons/yr)**

|   | <b>Formaldehyde</b> | <b>Phenol</b> | <b>Cresol</b> | <b>Benzene</b> | <b>TCE</b>  | <b>MIBK</b> | <b>Xylene</b> | <b>Toluene</b> | <b>Styrene</b> | <b>Chromium Compounds</b> | <b>Total HAPs (tons/yr)</b> |
|---|---------------------|---------------|---------------|----------------|-------------|-------------|---------------|----------------|----------------|---------------------------|-----------------------------|
| <b>Emission Unit</b>                        |                     |               |               |                |             |             |               |                |                |                           |                             |
| Four (4) Char Furnaces with 2 RTOs          | 1.93E-03            | 1.58          | 1.06          | 5.41E-05       | -           | -           | -             | 8.76E-05       | -              | 3.61E-05                  | 2.69                        |
| CVD Units 1-21                              | 0.04                | -             | -             | 5.09           | -           | -           | -             | 0.35           | 0.33           | 8.21E-04                  | 5.09                        |
| CVD Units 22, 23                            |                     |               |               |                |             |             |               |                |                |                           |                             |
| CVD Units 24, 25                            |                     |               |               |                |             |             |               |                |                |                           |                             |
| CVD Units 26, 27                            |                     |               |               |                |             |             |               |                |                |                           |                             |
| Two (2) Paint booths & other solvents       | -                   | -             | -             | -              | -           | 2.84        | 0.48          | 1.86           | -              | 3.47E-03                  | 5.19                        |
| Remediation                                 | -                   | -             | -             | -              | 0.05        | -           | -             | -              | -              | -                         | 0.05                        |
| Combustion                                  | 0.01                | -             | -             | 2.93E-04       | -           | -           | -             | 4.74E-04       | -              | 1.95E-04                  | 0.26                        |
| Anodizing tanks                             | -                   | -             | -             | -              | -           | -           | -             | -              | -              | -                         | 1.33                        |
| Friction Materials                          | 2.7                 | 2.9           | -             | -              | -           | -           | -             | -              | -              | -                         | 5.60                        |
| Dense line                                  | -                   | -             | -             | -              | -           | -           | -             | -              | -              | -                         | 0.12                        |
| Zyglo Line                                  | -                   | -             | -             | -              | -           | -           | -             | -              | -              | -                         | -                           |
| Insignificant PM Activities                 | -                   | -             | -             | -              | -           | -           | -             | -              | -              | -                         | -                           |
| Emergency Generators                        | 1.13E-03            | -             | -             | 8.74E-04       | -           | -           | 2.67E-04      | 3.83E-04       | -              | -                         | 3.66E-03                    |
| Other Insignificant Activities (Allocation) | -                   | -             | -             | -              | -           | -           | -             | -              | -              | -                         | 2                           |
| <b>Total Emissions</b>                      | <b>2.76</b>         | <b>4.48</b>   | <b>1.06</b>   | <b>5.09</b>    | <b>0.05</b> | <b>2.84</b> | <b>0.48</b>   | <b>2.22</b>    | <b>0.33</b>    | <b>0.005</b>              | <b>22.33</b>                |

**Unlimited Potential to Emit of the Modification (tons/yr)**

|                        | <b>Formaldehyde</b> | <b>Phenol</b> | <b>Cresol</b> | <b>Benzene</b> | <b>TCE</b> | <b>MIBK</b> | <b>Xylene</b> | <b>Toluene</b> | <b>Styrene</b> | <b>Chromium Compounds</b> | <b>Total HAPs (tons/yr)</b> |
|------------------------|---------------------|---------------|---------------|----------------|------------|-------------|---------------|----------------|----------------|---------------------------|-----------------------------|
| <b>Emission Unit</b>   |                     |               |               |                |            |             |               |                |                |                           |                             |
| CVD Units 26, 27       | -                   | -             | -             | 12.24          | -          | -           | -             | 1.31           | 1.21           | -                         | 14.76                       |
| <b>Total Emissions</b> | <b>-</b>            | <b>-</b>      | <b>-</b>      | <b>12.24</b>   | <b>-</b>   | <b>-</b>    | <b>-</b>      | <b>1.31</b>    | <b>1.21</b>    | <b>-</b>                  | <b>14.76</b>                |



**Appendix A: Emissions Calculations  
From Chemical Vapor Deposition (CVD) Units  
Company Name: Honeywell International, Inc.  
Address City IN Zip: 3520 Westmoor Street, South Bend, IN 46628-1373  
Part 70 Operating Permit Renewal No.: T141-26745-00172  
Significant Source Modification No.: 141-31500-00172  
Reviewer: Kristen Willoughby**

**Process Emissions**

| Unit          | VOC Emission Factor (lb/unit/hr) | CO Emission Factor (lb/unit/hr) | Benzene Emission Factor (lb/unit/hr) | Toluene Emission Factor (lb/unit/hr) | Styrene Emission Factor (lb/unit/hr) | Maximum Operating Time for Non-Woven Batch Operation (hrs/yr) | Maximum Operating Time for Random Fiber Batch Operation (hrs/yr) | Uncontrolled VOC Emissions (tons/yr) | Potential CO Emissions (tons/yr) | Uncontrolled Benzene Emissions (tons/yr) | Uncontrolled Toluene Emissions (tons/yr) | Uncontrolled Styrene Emissions (tons/yr) | Uncontrolled Total HAPs Emissions (tons/yr) | Control Efficiency | Controlled VOC Emissions (tons/yr) | Controlled Benzene Emissions (tons/yr) | Controlled Toluene Emissions (tons/yr) | Controlled Styrene Emissions (tons/yr) | Controlled Total HAPs Emissions (tons/yr) |
|---------------|----------------------------------|---------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|---|--|--------------------------------------|----------------------------------|--|--|--|---|--------------------|------------------------------------|--|--|--|---|
| CVD-1         | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-2         | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-3         | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-4         | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-5         | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-6         | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-7         | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-8         | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-9         | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-10        | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-11        | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-12        | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-13        | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-14        | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-15        | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-16        | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-17        | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-18        | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-19        | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-20        | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-21        | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-22        | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-23        | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-24        | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-25        | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-26        | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| CVD-27        | 15.62                            | 0.66                            | 2.11                                 | 0.225                                | 0.209                                | 5800  | 7900   | 45.3                                 | 2.61                             | 6.12                                     | 0.653                                    | 0.606                                    | 7.38  | 98.0%              | 0.91                               | 0.122                                  | 0.013                                  | 0.012                                  | 0.148                                     |
| <b>Total:</b> |                                  |                                 |                                      |                                      |                                      |   |  | <b>1223</b>                          | <b>70.389</b>                    | <b>165.2</b>                             | <b>17.62</b>                             | <b>16.36</b>                             | <b>199.2</b>                                |                    | <b>24.46</b>                       | <b>3.30</b>                            | <b>0.35</b>                            | <b>0.33</b>                            | <b>3.98</b>                               |

**Methodology**

Uncontrolled Emissions (tons/yr) = Emission Factor (lb/unit/hr) x 1 unit x Maximum Operating Time for this Batch Operation (hrs/yr)

Controlled Emissions (tons/yr) = Uncontrolled Emissions (tons/yr) x (1- Control Efficiency)

Emission Factors for CO is the highest average emission rate from the 2004 stack test, validated by IDEM, OAQ, increased with a safety factor of 10%.

Uncontrolled VOC and Organic HAP emissions are based on historic stack test data for the non-woven process which has the highest total reactant gas flow rate. As such the potential soak hours for Non-woven process is used.

**Appendix A: Emissions Calculations  
From Chemical Vapor Deposition (CVD) Units (Continued)**

**Combustion Emissions**

Heat Input Capacity  
MMBtu/hr

Potential Throughput  
MMCF/yr

148.50

1173

| Emission Factor in lb/MMCF    | Pollutant |       |        |       |             |       |
|-------------------------------|-----------|-------|--------|-------|-------------|-------|
|                               | PM*       | PM10* | PM2.5* | SO2   | NOx         | VOC   |
|                               | 1.90      | 7.60  | 7.60   | 0.600 | 100         | 5.50  |
| Potential Emission in tons/yr | 1.114     | 4.458 | 4.458  | 0.352 | **see below | 3.226 |

\*PM emission factor is filterable PM only. PM10 and PM2.5 emission factor is filterable and condensable PM10 and PM2.5 combined.

\*\*Emission Factors for NOx: Uncontrolled = 100, Low NOx Burner = 50, Low NOx Burners/Flue gas recirculation = 32

| Emission Factor in lb/MMcf    | HAPs - Organics |                 |              |          |          | HAPs - Metals |          |          |           |          | Total |
|-------------------------------|-----------------|-----------------|--------------|----------|----------|---------------|----------|----------|-----------|----------|-------|
|                               | Benzene         | Dichlorobenzene | Formaldehyde | Hexane   | Toluene  | Lead          | Cadmium  | Chromium | Manganese | Nickel   |       |
|                               | 0.00210         | 0.00120         | 0.07500      | 1.80000  | 0.00340  | 0.0005        | 0.0011   | 0.0014   | 0.0004    | 0.0021   |       |
| Potential Emission in tons/yr | 0.001232        | 0.000704        | 0.043993     | 1.055835 | 0.001994 | 0.000293      | 0.000645 | 0.000821 | 0.000223  | 0.001232 | 1.107 |

The five highest organic and metal HAPs emission factors are provided above.

Additional HAPs emission factors are available in AP-42, Chapter 1.4.

**Methodology**

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 7,900 hrs/yr x 1 MMCF/1,000 MMBtu

Emission Factors are from AP 42, Chapter 1.4, Tables 1.4-1, 1.4-2, 1.4-3, SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03

(SUPPLEMENT D 3/98)

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

| Emission Factor in lb/MMcf            | Greenhouse Gas |     |     |
|---------------------------------------|----------------|-----|-----|
|                                       | CO2            | CH4 | N2O |
|                                       | 120,000        | 2.3 | 2.2 |
| Potential Emission in tons/yr         | 70,389         | 1   | 1   |
| Summed Potential Emissions in tons/yr | 70,392         |     |     |
| CO2e Total in tons/yr                 | 70,817         |     |     |

**Methodology**

The N2O Emission Factor for uncontrolled is 2.2. The N2O Emission Factor for low Nox burner is 0.64.

Emission Factors are from AP 42, Table 1.4-2 SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03.

Greenhouse Warming Potentials (GWP) from Table A-1 of 40 CFR Part 98 Subpart A.

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

CO2e (tons/yr) = CO2 Potential Emission ton/yr x CO2 GWP (1) + CH4 Potential Emission ton/yr x CH4 GWP (21) + N2O Potential Emission ton/yr x N2O GWP (310).

**Total Emissions**

|                        | PM    | PM10  | PM2.5 | SO2   | NOx    | VOC   | CO     | CO2e   |
|------------------------|-------|-------|-------|-------|--------|-------|--------|--------|
| Uncontrolled (tons/yr) | -     | -     | -     | -     | -      | 1223  | 70,389 | -      |
| Controlled (tons/yr)   | 1.114 | 4.458 | 4.458 | 0.352 | 58,658 | 27.69 | 70,389 | 70,817 |

The CO Emissions from Combustion are included in the process calculations.

|                        | Benzene | Dichloro-benzene | Formaldehyde | Hexane | Toluene | Lead    | Cadmium | Chromium | Manganese | Nickel  | Styrene | Total HAPs |
|------------------------|---------|------------------|--------------|--------|---------|---------|---------|----------|-----------|---------|---------|------------|
| Uncontrolled (tons/yr) | 165.2   | -                | -            | -      | 17.62   | -       | -       | -        | -         | -       | 16.36   | 199.2      |
| Controlled (tons/yr)   | 3.305   | 0.00070          | 0.044        | 1.056  | 0.354   | 0.00029 | 0.00065 | 0.00082  | 0.00022   | 0.00123 | 0.327   | 5.091      |

Note: Combustion emissions are excluded from the uncontrolled emissions because they come from they flares which are the control devices.

**Appendix A: Emissions Calculations  
Surface Coating Operations**

**Company Name:** Honeywell International, Inc.  
**Address City IN Zip:** 3520 Westmoor Street, South Bend, IN 46628  
**Part 70 Operating Permit Renewal No.:** T141-26745-00172  
**Significant Source Modification No.:** 141-31500-00172  
**Reviewer:** Kristen Willoughby

|                           |     |
|---------------------------|-----|
| Filter Control Efficiency | 99% |
| Paint Transfer Efficiency | 75% |

**"As Applied" Weight %**

| Material | Trade Name   | Product   | Coating Density, lbs/gal | VOC    | Solids | MIBK 108101 | Xylene 1330207 | Toluene 108883 | Ethyl benzene 100414 | Nickel | Manganese | Chromium Compounds | Total Org HAP as Applied | VOC, lbs/gal as Applied |
|----------|--|-----------|--------------------------|--------|--------|-------------|----------------|----------------|----------------------|--------|-----------|--------------------|--------------------------|-------------------------|
| 79501050 | PPG Eco-Prime Yellow                                       | Epoxy     | 11.8936                  | 0.2376 | 0.7624 | 0.0544      | 0.0208         | 0.0208         | 0.0000               | 0.0000 | 0.0000    | 0.1664             | 0.0960                   | 2.739                   |
|          | Hentzen Green Epoxy Primer MIL-PRF-23377J, Type I, Class N | Epoxy     | 10.072                   | 0.3405 | 0.6595 | 0.0279      | 0.0000         | 0.0000         | 0.0014               | 0.0000 | 0.0000    | 0.0000             | 0.0293                   | 3.430                   |
| 79501090 | Desothane HS Gloss White                                   | Polyester | 10.645                   | 0.3109 | 0.6891 | 0.0785      | 0.0162         | 0.0000         | 0.0000               | 0.0000 | 0.0000    | 0.0000             | 0.0947                   | 3.309                   |
| 79501080 | Desothane HS Gloss Gray                                    | Polyester | 10.235                   | 0.3403 | 0.6597 | 0.0817      | 0.0158         | 0.0000         | 0.0000               | 0.0000 | 0.0000    | 0.0000             | 0.0975                   | 3.483                   |
| 32101155 | Lacquer Thinner  | Thinner   | 7.01                     | 1.0000 | 0.0000 | 0.4700      | 0.0480         | 0.4400         | 0.0000               | 0.0000 | 0.0000    | 0.0000             | 0.9580                   |                         |
| 32100083 | Odorless Mineral Spirits                                   | Thinner   | 6.60                     | 1.0000 | 0.0000 | 0.0000      | 0.0000         | 0.0000         | 0.0000               | 0.0000 | 0.0000    | 0.0000             | 0.0000                   |                         |

0.6595

**Potential to Emit, tons/year**

| Material                        | Trade Name   | gal/unit | units/hour | VOC         | UnCtrld PM/PM10/P M2.5 | Controlled PM/PM10/PM 2.5 | MIBK 108101 | Xylene 1330207 | Toluene 108883 | Ethyl benzene 100414 | Nickel      | Manganese   | Chromium Compounds | Total HAPs  |
|---------------------------------|--|----------|------------|-------------|------------------------|---------------------------|-------------|----------------|----------------|----------------------|-------------|-------------|--------------------|-------------|
| 79501050                        | Eco-Prime Yellow   | 0.032    | 5          | 1.98        | 1.59                   | 0.016                     | 0.453       | 0.173          | 0.173          | 0.000                | 0.00000     | 0.00000     | 0.00347            | 0.804       |
|                                 | Hentzen Green Epoxy Primer MIL-PRF-23377J, Type I, Class N | 0.032    | 5          | 2.40        | 1.16                   | 0.012                     | 0.197       | 0.000          | 0.000          | 0.010                | 0.00000     | 0.00000     | 0.00000            | 0.206       |
| 79501090                        | Desothane HS Gloss White                                   | 0.032    | 5          | 2.32        | 1.29                   | 0.013                     | 0.586       | 0.121          | 0.000          | 0.000                | 0.00000     | 0.00000     | 0.00000            | 0.706       |
| 79501080                        | Desothane HS Gloss Gray                                    | 0.032    | 5          | 2.44        | 1.18                   | 0.012                     | 0.586       | 0.113          | 0.000          | 0.000                | 0.00000     | 0.00000     | 0.00000            | 0.699       |
| 32101155                        | Lacquer Thinner  | 0.025    | 5          | 3.84        | 0.00                   | 0.00                      | 1.804       | 0.184          | 1.689          | 0.000                | 0.00000     | 0.00000     | 0.00000            | 3.677       |
| 32100083                        | Odorless Mineral Spirits                                   | 0.007    | 5          | 1.01        | 0.00                   | 0.00                      | 0.000       | 0.000          | 0.000          | 0.000                | 0.00000     | 0.00000     | 0.00000            | 0.000       |
| <b>Potential to Emit Totals</b> |  |          |            | <b>9.69</b> | <b>2.87</b>            | <b>0.03</b>               | <b>2.84</b> | <b>0.48</b>    | <b>1.86</b>    | <b>0.01</b>          | <b>0.00</b> | <b>0.00</b> | <b>0.0035</b>      | <b>5.19</b> |

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

**Appendix A: Emissions Calculations  
Combustion**

Company Name: Honeywell International, Inc.  
Address City IN Zip: 3520 Westmoor Street, South Bend, IN 46628  
Part 70 Operating Permit Renewal No.: T141-26745-00172  
Significant Source Modification No.: 141-31500-00172  
Reviewer: Kristen Willoughby

**Table A: Natural Gas Emissions**

|                            | Pollutant                |                              |               |             |             |              |             |              |
|----------------------------|--------------------------|------------------------------|---------------|-------------|-------------|--------------|-------------|--------------|
|                            | PM*                      | PM10*                        | direct PM2.5* | SO2         | Nox*        | VOC          | CO          |              |
| Emission Factor in lb/MMCF | 1.9                      | 7.6                          | 7.6           | 0.6         | 100.0       | 5.5          | 84.0        |              |
|                            |                          |                              |               |             |             |              |             |              |
| Emission Unit              | Rated Capacity, MMBtu/hr | Potential to Emit, tons/year |               |             |             |              |             |              |
| Boilers / Water Heaters    | 19.46                    | 0.16                         | 0.64          | 0.64        | 0.05        | 8.36         | 0.46        | 7.02         |
| Char Furnace RTOs          | 6.00                     | 0.04                         | 0.15          | 0.15        | 0.01        | 1.94         | 0.11        | 1.63         |
| Space Heating              | 13.00                    | 0.11                         | 0.42          | 0.42        | 0.03        | 5.58         | 0.31        | 4.69         |
| <b>Totals</b>              | <b>38.46</b>             | <b>0.30</b>                  | <b>1.21</b>   | <b>1.21</b> | <b>0.10</b> | <b>15.88</b> | <b>0.87</b> | <b>13.34</b> |

\*PM emission factor is filterable PM only. PM10 emission factor is filterable and condensable PM10 combined.  
PM2.5 emission factor is filterable and condensable PM2.5 combined.  
\*\*Emission Factors for NOx: Uncontrolled = 100

Potential Throughput - Boilers / Water Heaters & Space Heating  
MMCF/yr  
284.34

| Emission Factor in lb/MMcf            | Greenhouse Gas |            |            |
|---------------------------------------|----------------|------------|------------|
|                                       | CO2<br>120,000 | CH4<br>2.3 | N2O<br>2.2 |
| Potential Emission in tons/yr         | 17,060         | 0          | 0          |
| Summed Potential Emissions in tons/yr | 17,061         |            |            |
| CO2e Total in tons/yr                 | 17,164         |            |            |

Potential Throughput - Char Furnace RTOs  
MMCF/yr  
52.56

| Emission Factor in lb/MMcf            | Greenhouse Gas |            |            |
|---------------------------------------|----------------|------------|------------|
|                                       | CO2<br>120,000 | CH4<br>2.3 | N2O<br>2.2 |
| Potential Emission in tons/yr         | 3,154          | 0          | 0          |
| Summed Potential Emissions in tons/yr | 3,154          |            |            |
| CO2e Total in tons/yr                 | 3,173          |            |            |

**Methodology**

The N2O Emission Factor for uncontrolled is 2.2. The N2O Emission Factor for low Nox burner is 0.64.  
Emission Factors are from AP 42, Table 1.4-2 SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03.  
Greenhouse Warming Potentials (GWP) from Table A-1 of 40 CFR Part 98 Subpart A.  
Emission (tons/yr) = Throughput (MMCF/yr) x Emission Factor (lb/MMCF)/2,000 lb/ton  
CO2e (tons/yr) = CO2 Potential Emission ton/yr x CO2 GWP (1) + CH4 Potential Emission ton/yr x CH4 GWP (21) + N2O Potential Emission ton/yr x N2O GWP (310).  
All emission factors are based on normal firing.  
MMBtu = 1,000,000 Btu  
MMCF = 1,000,000 Cubic Feet of Gas  
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  
Potential Throughput (MMCF) = Heat Input Capacity (MMBtu/hr) x 8,760 hrs/yr x 1 MMCF/1,000 MMBtu  
Emission (tons/yr) = Throughput (MMCF/yr) x Emission Factor (lb/MMCF)/2,000 lb/ton

Table A: Natural Gas Emissions

|                            |                          | Pollutant                    |                     |                       |                                |                 |                 |                 |                   |                 |                 |                      |                      |                      |                 |                        |                 |                 |
|----------------------------|--------------------------|------------------------------|---------------------|-----------------------|--------------------------------|-----------------|-----------------|-----------------|-------------------|-----------------|-----------------|----------------------|----------------------|----------------------|-----------------|------------------------|-----------------|-----------------|
|                            |                          | Total HAPs                   | 2-methylnaphthalene | 3-methylchloranthrene | 7,12-Dimethylbenz(a)anthracene | Acenaphthene    | Acenaphthylene  | Anthracene      | Benz(a)anthracene | Benzene         | Benzo(a)pyrene  | Benzo(b)fluoranthene | Benzo(g,h,i)perylene | Benzo(k)fluoranthene | Chrysene        | Dibenzo(a,h)anthracene | Dichlorobenzene | Fluoranthene    |
| Emission Factor in lb/MMCF |                          | -                            | 2.4E-05             | 1.8E-06               | 1.6E-05                        | 1.8E-06         | 1.8E-06         | 2.4E-06         | 1.8E-06           | 2.1E-03         | 1.2E-06         | 1.8E-06              | 1.2E-06              | 1.8E-06              | 1.8E-06         | 1.2E-06                | 1.2E-03         | 3.0E-06         |
| Emission Unit              | Rated Capacity, MMBtu/hr | Potential to Emit, Tons/Year |                     |                       |                                |                 |                 |                 |                   |                 |                 |                      |                      |                      |                 |                        |                 |                 |
| Boilers / Water Heaters    | 19.46                    | 0.158                        | 2.0E-06             | 1.5E-07               | 1.3E-06                        | 1.5E-07         | 1.5E-07         | 2.0E-07         | 1.5E-07           | 1.8E-04         | 1.0E-07         | 1.5E-07              | 1.0E-07              | 1.5E-07              | 1.5E-07         | 1.0E-07                | 1.0E-04         | 2.5E-07         |
| Char Furnace RTOs          | 6.00                     | 0.049                        | 6.2E-07             | 4.6E-08               | 4.1E-07                        | 4.6E-08         | 4.6E-08         | 6.2E-08         | 4.6E-08           | 5.4E-05         | 3.1E-08         | 4.6E-08              | 3.1E-08              | 4.6E-08              | 4.6E-08         | 3.1E-08                | 3.1E-05         | 7.7E-08         |
| Space Heating              | 13.00                    | 0.105                        | 1.3E-06             | 1.0E-07               | 8.9E-07                        | 1.0E-07         | 1.0E-07         | 1.3E-07         | 1.0E-07           | 1.2E-04         | 6.7E-08         | 1.0E-07              | 6.7E-08              | 1.0E-07              | 1.0E-07         | 6.7E-08                | 6.7E-05         | 1.7E-07         |
| <b>Totals</b>              | <b>38.46</b>             | <b>0.312</b>                 | <b>3.96E-06</b>     | <b>2.97E-07</b>       | <b>2.64E-06</b>                | <b>2.97E-07</b> | <b>2.97E-07</b> | <b>3.96E-07</b> | <b>2.97E-07</b>   | <b>3.47E-04</b> | <b>1.98E-07</b> | <b>2.97E-07</b>      | <b>1.98E-07</b>      | <b>2.97E-07</b>      | <b>2.97E-07</b> | <b>1.98E-07</b>        | <b>1.98E-04</b> | <b>4.95E-07</b> |

Table A: Natural Gas Emissions

|                            |                          | Pollutant                    |                 |                 |                        |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
|----------------------------|--------------------------|------------------------------|-----------------|-----------------|------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
|                            |                          | Fluorine                     | Formaldehyde    | Hexane          | Indeno(1,2,3-cd)pyrene | Naphthalene     | Phenanthrene    | Pyrene          | Toluene         | Lead            | Arsenic         | Beryllium       | Cadmium         | Chromium        | Cobalt          | Manganese       | Mercury         | Nickel          | Selenium        |
| Emission Factor in lb/MMCF |                          | 2.8E-06                      | 7.5E-02         | 1.8E+00         | 1.8E-06                | 6.1E-04         | 1.7E-05         | 5.0E-06         | 3.4E-03         | 5.0E-04         | 2.0E-04         | 1.2E-05         | 1.1E-03         | 1.4E-03         | 8.4E-05         | 3.8E-04         | 2.6E-04         | 2.1E-03         | 2.4E-05         |
| Emission Unit              | Rated Capacity, MMBtu/hr | Potential to Emit, Tons/Year |                 |                 |                        |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Boilers / Water Heaters    | 19.46                    | 2.3E-07                      | 6.3E-03         | 1.5E-01         | 1.5E-07                | 5.1E-05         | 1.4E-06         | 4.2E-07         | 2.8E-04         | 4.2E-05         | 1.7E-05         | 1.0E-06         | 9.2E-05         | 1.2E-04         | 7.0E-06         | 3.2E-05         | 2.2E-05         | 1.8E-04         | 2.0E-06         |
| Char Furnace RTOs          | 6.00                     | 7.2E-08                      | 1.9E-03         | 4.6E-02         | 4.6E-08                | 1.6E-05         | 4.4E-07         | 1.3E-07         | 8.8E-05         | 1.3E-05         | 5.2E-06         | 3.1E-07         | 2.8E-05         | 3.6E-05         | 2.2E-06         | 9.8E-06         | 6.7E-06         | 5.4E-05         | 6.2E-07         |
| Space Heating              | 13.00                    | 1.6E-07                      | 4.2E-03         | 1.0E-01         | 1.0E-07                | 3.4E-05         | 9.5E-07         | 2.8E-07         | 1.9E-04         | 2.8E-05         | 1.1E-05         | 6.7E-07         | 6.1E-05         | 7.8E-05         | 4.7E-06         | 2.1E-05         | 1.5E-05         | 1.2E-04         | 1.3E-06         |
| <b>Totals</b>              | <b>38.46</b>             | <b>4.62E-07</b>              | <b>1.24E-02</b> | <b>2.97E-01</b> | <b>2.97E-07</b>        | <b>1.01E-04</b> | <b>2.81E-06</b> | <b>8.26E-07</b> | <b>5.62E-04</b> | <b>8.26E-05</b> | <b>3.30E-05</b> | <b>1.98E-06</b> | <b>1.82E-04</b> | <b>2.31E-04</b> | <b>1.39E-05</b> | <b>6.28E-05</b> | <b>4.29E-05</b> | <b>3.47E-04</b> | <b>3.96E-06</b> |

Methodology  
Methodology is the same as previous page.

**Appendix A: Emission Calculations  
Reciprocating Internal Combustion Engines - Diesel Fuel  
Emergency Generator**

**Company Name:** Honeywell International, Inc.  
**Address City IN Zip:** 3520 Westmoor Street, South Bend, IN 46628  
**Part 70 Operating Permit Renewal No.:** T141-26745-00172  
**Significant Source Modification No.:** 141-31500-00172  
**Reviewer:** Kristen Willoughby

**Emissions calculated based on output rating (hp)**

|                                 |         |
|---------------------------------|---------|
| Output Horsepower Rating (hp)   | 535.0   |
| Maximum Hours Operated per Year | 500     |
| Potential Throughput (hp-hr/yr) | 267,500 |

|                               | Pollutant |        |               |        |        |        |        |
|-------------------------------|-----------|--------|---------------|--------|--------|--------|--------|
|                               | PM*       | PM10*  | direct PM2.5* | SO2    | NOx    | VOC    | CO     |
| Emission Factor in lb/hp-hr   | 0.0022    | 0.0022 | 0.0022        | 0.0021 | 0.0310 | 0.0025 | 0.0067 |
| Potential Emission in tons/yr | 0.29      | 0.29   | 0.29          | 0.27   | 4.15   | 0.34   | 0.89   |

\*PM and PM2.5 emission factors are assumed to be equivalent to PM10 emission factors. No information was given regarding which method was used to determine the factor or the fraction of PM10 which is condensable.

**Hazardous Air Pollutants (HAPs)**

|                                 | Pollutant |          |          |               |              |              |          |                   |
|---------------------------------|-----------|----------|----------|---------------|--------------|--------------|----------|-------------------|
|                                 | Benzene   | Toluene  | Xylene   | 1,3-Butadiene | Formaldehyde | Acetaldehyde | Acrolein | Total PAH HAPs*** |
| Emission Factor in lb/hp-hr**** | 6.53E-06  | 2.86E-06 | 2.00E-06 | 2.74E-07      | 8.26E-06     | 5.37E-06     | 6.48E-07 | 1.18E-06          |
| Potential Emission in tons/yr   | 8.74E-04  | 3.83E-04 | 2.67E-04 | 3.66E-05      | 1.10E-03     | 7.18E-04     | 8.66E-05 | 1.57E-04          |

\*\*\*PAH = Polyaromatic Hydrocarbon (PAHs are considered HAPs, since they are considered Polycyclic Organic Matter)

\*\*\*\*Emission factors in lb/hp-hr were calculated using emission factors in lb/MMBtu and a brake specific fuel consumption of 7,000 Btu / hp-hr (AP-42 Table 3.3-1).

|   |                 |
|---|-----------------|
| <b>Potential Emission of Total HAPs (tons/yr)</b> | <b>3.63E-03</b> |
|---|-----------------|

**Green House Gas Emissions (GHG)**

|                               | Pollutant |          |          |
|-------------------------------|-----------|----------|----------|
|                               | CO2       | CH4      | N2O      |
| Emission Factor in lb/hp-hr   | 1.15E+00  | 4.63E-05 | 9.26E-06 |
| Potential Emission in tons/yr | 1.54E+02  | 6.19E-03 | 1.24E-03 |

|  |                 |
|--|-----------------|
| <b>Summed Potential Emissions in tons/yr</b> | <b>1.54E+02</b> |
| <b>CO2e Total in tons/yr</b>                 | <b>1.54E+02</b> |

**Methodology**

Emission Factors are from AP42 (Supplement B 10/96), Tables 3.3-1 and 3.3-2

CH4 and N2O Emission Factor from 40 CFR 98 Subpart C Table C-2.

Greenhouse Warming Potentials (GWP) from Table A-1 of 40 CFR Part 98 Subpart A.

Potential Throughput (hp-hr/yr) = [Output Horsepower Rating (hp)] \* [Maximum Hours Operated per Year]

Potential Emission (tons/yr) = [Potential Throughput (hp-hr/yr)] \* [Emission Factor (lb/hp-hr)] / [2,000 lb/ton]

CO2e (tons/yr) = CO2 Potential Emission ton/yr x CO2 GWP (1) + CH4 Potential Emission ton/yr x CH4 GWP (21) +

N2O Potential Emission ton/yr x N2O GWP (310).

**Appendix A: Emission Calculations  
Reciprocating Internal Combustion Engines - Natural Gas Fuel  
Emergency Generator**

**Company Name:** Honeywell International, Inc.  
**Address City IN Zip:** 3520 Westmoor Street, South Bend, IN 46628  
**Part 70 Operating Permit Renewal No.:** T141-26745-00172  
**Significant Source Modification No.:** 141-31500-00172  
**Reviewer:** Kristen Willoughby

**Emissions calculated based on output rating (hp)**

|                                   |       |   |
|-----------------------------------|-------|---|
| Output Horsepower Rating (hp)     | 295.0 | This is total HP rating for two 40 HP units installed in 1977 and one 215 HP Unit installed in 2004 |
| Fuel Input Rating, MMBtu/hr       | 2.065 |   |
| Maximum Hours Operated per Year   | 500   |   |
| Potential Throughput (MMCF /year) | 1.012 |   |

|                               | Pollutant |         |         |          |        |       |        |
|-------------------------------|-----------|---------|---------|----------|--------|-------|--------|
|                               | PM*       | PM10*   | PM2.5*  | SO2      | NOx    | VOC   | CO     |
| Emission Factor in lb/MMBtu   | 0.00991   | 0.00999 | 0.00999 | 0.000588 | 4.0800 | 0.118 | 0.5570 |
| Potential Emission in tons/yr | 0.005     | 0.005   | 0.005   | 0.0003   | 2.106  | 0.061 | 0.288  |

Emission Factors are for 4 stroke lean burn engines from AP-42 Table 3.2-2

\*PM emission factor is filterable PM only. PM10 emission factor is filterable and condensable PM10 combined.

PM2.5 emission factor is filterable and condensable PM2.5 combined.

**Hazardous Air Pollutants (HAPs)**

|                               | Pollutant |          |          |          |              |          |               |              |          |            |
|-------------------------------|-----------|----------|----------|----------|--------------|----------|---------------|--------------|----------|------------|
|                               | Benzene   | Toluene  | Xylene   | Methanol | Formaldehyde | n-hexane | 1,3-Butadiene | Acetaldehyde | Acrolein | Total HAPs |
| Emission Factor in lb/MMBtu   | 4.40E-04  | 4.08E-04 | 1.84E-04 | 0.0025   | 0.0528       | 0.00111  | 2.67E-04      | 8.36E-03     | 5.14E-03 |            |
| Potential Emission in tons/yr | 2.23E-07  | 2.07E-07 | 9.31E-08 | 1.27E-06 | 2.67E-05     | 5.62E-07 | 1.35E-07      | 4.23E-06     | 2.60E-06 | 3.60E-05   |

Emission Factors are for 4 stroke lean burn engines from AP-42 Table 3.2-2

\*\*\*PAH = Polycyclic Aromatic Hydrocarbon (PAHs are considered HAPs, since they are considered Polycyclic Organic Matter)

|   |                 |
|---|-----------------|
| <b>Potential Emission of Total HAPs (tons/yr)</b> | <b>3.60E-05</b> |
|---|-----------------|

**Green House Gas Emissions (GHG)**

|                               | Pollutant |        |        |
|-------------------------------|-----------|--------|--------|
|                               | CO2       | CH4    | N2O    |
| Emission Factor in lb/MMCF    | 120000    | 2.30   | 2.20   |
| Potential Emission in tons/yr | 60.74     | 0.0012 | 0.0011 |

|  |              |
|--|--------------|
| <b>Summed Potential Emissions in tons/yr</b> | <b>60.74</b> |
| <b>CO2e Total in tons/yr</b>                 | <b>61.10</b> |

**Methodology**

Emission Factors are from AP42 (Supplement B 10/96), Tables 3.3-1 and 3.3-2

CH4 and N2O Emission Factor from 40 CFR 98 Subpart C Table C-2.

Greenhouse Warming Potentials (GWP) from Table A-1 of 40 CFR Part 98 Subpart A.

Potential Throughput (hp-hr/yr) = [Output Horsepower Rating (hp)] \* [Maximum Hours Operated per Year]

Potential Emission (tons/yr) = [Potential Throughput (hp-hr/yr)] \* [Emission Factor (lb/hp-hr)] / [2,000 lb/ton]

CO2e (tons/yr) = CO2 Potential Emission ton/yr x CO2 GWP (1) + CH4 Potential Emission ton/yr x CH4 GWP (21) +

N2O Potential Emission ton/yr x N2O GWP (310).

# Honeywell International, Inc. Summary of PM Sources and Emissions

## Appendix A: Emissions Calculations Insignificant Activities - Particulate Emissions

Page 12 of 23 TSD App A

Company Name: Honeywell International, Inc.  
Address City IN Zip: 3520 Westmoor Street, South Bend, IN 46628  
Part 70 Operating Permit Renewal No.: T141-26745-00172  
Significant Source Modification No.: 141-31500-00172  
Reviewer: Kristen Willoughby

PM/PM10/PM2.5 Emissions

|  | Installation Date(s) | Unit ID  | cfm    | Allowable lbs/hour @0.03 gr/dscf | Rated Capacity pounds/ hour *   | % of Processed Material Removed** | % emitted to atmosphere | PTE pounds/hour uncontrolled | PTE pounds/day uncontrolled | PTE Tons/year Uncontrolled | PTE Tons/year Controlled | Limited PTE Tons/year*** | 326 IAC 6.5 PTE Tons/year**** |
|--|----------------------|----------|--------|----------------------------------|---|-----------------------------------|-------------------------|------------------------------|-----------------------------|----------------------------|--------------------------|--------------------------|-------------------------------|
| Rework Abrasive Blaster                    | 2011                 | BR-1     | 600    | 0.15                             | As Per Page 6   |                                   |                         | 1.36                         | 32.73                       | 5.97                       | 0.12                     | 5.97                     | 0.68                          |
| Skatblast Plastic Bead Blaster             | 1998                 | SPBB-1   | 300    | 0.08                             | 350   | 0.50%                             | 100%                    | 1.75                         | 42.00                       | 7.67                       | 0.15                     | 7.67                     | 0.34                          |
| Trinco Dry Blast                           | 1993                 | TDB-1    | 90     | 0.02                             | 125   | 0.10%                             | 100%                    | 0.13                         | 3.00                        | 0.55                       | 0.01                     | 0.55                     | 0.10                          |
| Vapor Blast Model 2820                     | 1988                 | VB2820-1 | 120    | 0.03                             | 150   | 0.10%                             | 100%                    | 0.15                         | 3.60                        | 0.66                       | 0.01                     | 0.66                     | 0.14                          |
| North Shot Peening                         |                      | NSP-1    | 2000   | 0.51                             | 85  | 0.40%                             | 100%                    | 0.34                         | 8.16                        | 1.49                       | 0.03                     | 1.49                     | 2.25                          |
| South Shot Peening                         |                      | SSP-1    | 2000   | 0.51                             | 85  | 0.40%                             | 100%                    | 0.34                         | 8.16                        | 1.49                       | 0.03                     | 1.49                     | 2.25                          |
| PTI Shot Peener                            | 2009                 | PTI-1    | 1500   | 0.39                             | 160   | 0.40%                             | 100%                    | 0.64                         | 15.36                       | 2.80                       | 0.06                     | 2.80                     | 1.69                          |
| Blast Works (Glass Works)                  |                      | BW-1     | 1500   | 0.39                             | 20  | 0.40%                             | 100%                    | 0.08                         | 1.92                        | 0.35                       | 0.01                     | 0.35                     | 1.69                          |
| SNC 86 Makino #1                           |                      | SNC-1    | 4000   | 1.03                             | All carbon machining emissions for uncontrolled particulate matter are based upon actual collections. |                                   |                         | 3.64                         | 87.40                       | 15.95                      | 0.32                     | 4.51                     | 4.51                          |
| SNC 86 Makino #2                           |                      | SNC-2    | 4000   | 1.03                             |   |                                   |                         | 3.64                         | 87.40                       | 15.95                      | 0.32                     | 4.51                     | 4.51                          |
| SNC 86 Makino #3                           |                      | SNC-3    | 4000   | 1.03                             |   |                                   |                         | 3.64                         | 87.40                       | 15.95                      | 0.32                     | 4.51                     | 4.51                          |
| SNC 86 Makino #4                           |                      | SNC-4    | 4000   | 1.03                             |   |                                   |                         | 3.64                         | 87.40                       | 15.95                      | 0.32                     | 4.51                     | 4.51                          |
| SNC 86 Makino #5                           |                      | SNC-5    | 4000   | 1.03                             |   |                                   |                         | 3.64                         | 87.40                       | 15.95                      | 0.32                     | 4.51                     | 4.51                          |
| A88 Makino #1                              |                      | A88-1    | 4000   | 1.03                             |   |                                   |                         | 8.33                         | 200.00                      | 36.50                      | 0.73                     | 4.51                     | 4.51                          |
| Vertical Okuma #1                          |                      | VO-1     | 4000   | 1.03                             |   |                                   |                         | 0.71                         | 17.00                       | 3.10                       | 0.06                     | 4.51                     | 4.51                          |
| Horizontal Okuma #1                        |                      | HO-1     | 4000   | 1.03                             |   |                                   |                         | 8.33                         | 200.00                      | 36.50                      | 0.73                     | 4.51                     | 4.51                          |
| Pratt & Whitney Grinder #1                 |                      | P&WG-1   | 4000   | 1.03                             |   |                                   |                         | 6.67                         | 160.00                      | 29.20                      | 0.58                     | 4.51                     | 4.51                          |
| Gardner Grinder #1                         |                      | GG-1     | 4000   | 1.03                             |   |                                   |                         | 10.00                        | 240.00                      | 43.80                      | 0.88                     | 4.51                     | 4.51                          |
| TimeSaver Grinder #1                       |                      | TSG-1    | 4000   | 1.03                             | 23.75   | 570.00                            | 104.03                  | 2.08                         | 4.51                        | 4.51                       |                          |                          |                               |
| AEM Grinder #1                             |                      | AEMG-1   | 4000   | 1.03                             | 0.83  | 20.00                             | 3.65                    | 0.07                         | 4.51                        | 4.51                       |                          |                          |                               |
| Carbon Machining HO-2                      | 2011                 | HO-2     | 4000   | 0.25                             | 8.41  | 201.84                            | 36.85                   | 0.74                         | 4.51                        | 1.10                       |                          |                          |                               |
| Die Cutter w/ air separator (Large Fibers) | 1991                 | DCR      | 9000   | 2.31                             | 60  | 1.00%                             | 100%                    | 0.60                         | 14.40                       | 2.63                       | 0.05                     | 2.63                     | 10.14                         |
| Needle Room (Large Fibers)                 | 1998                 | NM       | 7600   | 1.95                             | 60  | 1.00%                             | 100%                    | 0.60                         | 14.40                       | 2.63                       | 0.05                     | 2.63                     | 8.56                          |
| Auto Preform Machine #1                    |                      | APM-1    | 30500  | 7.84                             | 54  | 1.00%                             | 100%                    | 0.54                         | 12.96                       | 2.37                       | 0.05                     | 2.37                     | 34.35                         |
| Auto Preform Machine #2                    |                      | APM-2    | 30500  | 7.84                             | 54  | 1.00%                             | 100%                    | 0.54                         | 12.96                       | 2.37                       | 0.05                     | 2.37                     | 34.35                         |
| El Dynamometer                             | 1989                 | EID      | 10,000 | 2.57                             | 8.33  | 1.00%                             | 100%                    | 0.08                         | 2.00                        | 0.36                       | 0.01                     | 0.36                     | 11.26                         |
| Kitty Litter Use on El Dyno                |                      |          |        |                                  | 0.50  | 2.00%                             | 100%                    | 0.01                         | 0.24                        | 0.04                       | -                        | 0.04                     | -                             |
| Torque Tube Burr Bench                     |                      | TTBB-1   | 3500   | 0.90                             | 62.5  | 1.00%                             | 100%                    | 0.63                         | 15.00                       | 2.74                       | 0.05                     | 2.74                     | 3.94                          |
| NW Burr Bench Cell                         |                      | NWBBW-1  | 3500   | 0.90                             | 12.5  | 1.00%                             | 100%                    | 0.13                         | 3.00                        | 0.55                       | 0.011                    | 0.55                     | 3.94                          |
| Outboard Cell Burr Bench                   |                      | OCBB-1   | 3500   | 0.90                             | 25  | 1.00%                             | 100%                    | 0.25                         | 6.00                        | 1.10                       | 0.022                    | 1.10                     | 3.94                          |
| NDT Burr Bench                             |                      | NDTBB-1  | 3500   | 0.90                             | 20  | 1.00%                             | 100%                    | 0.20                         | 4.80                        | 0.88                       | 0.018                    | 0.88                     | 3.94                          |
| Inboard Deburr Bench                       | 2010                 | IDB-1    | 3500   | 0.90                             | 20  | 1.00%                             | 100%                    | 0.20                         | 4.80                        | 0.88                       | 0.018                    | 0.88                     | 3.94                          |
| Deburr Bench #8                            | 2009                 | DM-8     | 3500   | 0.90                             | 20  | 1.00%                             | 100%                    | 0.20                         | 4.80                        | 0.88                       | 0.018                    | 0.88                     | 3.94                          |
| Piston Housing Cell Burr Bench             |                      | PHCBB-1  | 3500   | 0.90                             | 40  | 1.00%                             | 100%                    | 0.40                         | 9.60                        | 1.75                       | 0.035                    | 1.75                     | 3.94                          |
| Torg Tube Rough Deburr                     |                      | TTRDB-1  | 3500   | 0.90                             | 12.5  | 1.00%                             | 100%                    | 0.13                         | 3.00                        | 0.55                       | 0.011                    | 0.55                     | 3.94                          |
| 120 MI Top Side Brake Dyno                 | 1943                 | TSBD-1   |        | Unctrid                          | 8.33  | 1.00%                             | 100%                    | 0.08                         | 2.00                        | 0.36                       | 0.41                     | 0.36                     | -                             |
| Kitty Litter Use on 120 MI Dyno            |                      |          |        |                                  | 0.5   | 2.00%                             | 100%                    | 0.01                         | 0.24                        | 0.04                       | -                        | 0.04                     | -                             |
| MI-2 Brake Dyno                            |                      |          |        | Unctrid                          | 8.33  | 1.00%                             | 100%                    | 0.08                         | 2.00                        | 0.36                       | 0.37                     | 0.36                     | -                             |
| Kitty Litter Use on MI-2 Dyno              | 1998                 | MI-2     |        | Unctrid                          | 0.05  | 2.00%                             | 100%                    | 0.00                         | 0.02                        | 0.004                      | -                        | 0.004                    | -                             |
| Adamson 84 Brake Dyno                      |                      |          |        | Unctrid                          | 8.33  | 1.00%                             | 100%                    | 0.08                         | 2.00                        | 0.36                       | 0.41                     | 0.36                     | -                             |
| Kitty Litter Use on Adamson 84 Dyno        | 1943                 | A84-1    |        | Unctrid                          | 0.50  | 2.00%                             | 100%                    | 0.01                         | 0.24                        | 0.04                       | -                        | 0.04                     | -                             |
| FPTM Shaft Dyno                            | 1992                 | FPTM-1   |        | Unctrid                          | 8.33  | 1.00%                             | 100%                    | 0.08                         | 2.00                        | 0.36                       | 0.36                     | 0.36                     | -                             |
| Shaft Dyno                                 | 1978                 | SBD-1    |        | Unctrid                          | 8.33  | 1.00%                             | 100%                    | 0.08                         | 2.00                        | 0.36                       | 0.36                     | 0.36                     | -                             |
| 150K Roll Dyno                             |                      |          |        | Unctrid                          | 7.5   | 1.00%                             | 100%                    | 0.08                         | 1.80                        | 0.329                      | 0.331                    | 0.33                     | -                             |
| Talc Use on 150K Roll Dyno                 | 1994                 | 150KRD-1 |        | Unctrid                          | 0.05  | 1.00%                             | 100%                    | 0.00                         | 0.01                        | 0.002                      | -                        | 0.002                    | -                             |
| 120 Roll Dyno                              | 1950                 | 120RD-1  |        | Unctrid                          | 7.5   | 1.00%                             | 100%                    | 0.08                         | 1.80                        | 0.329                      | 0.329                    | 0.33                     | -                             |
| 96 Roll Dyno                               | 1943                 | 96RD-1   |        | Unctrid                          | 7.5   | 1.00%                             | 100%                    | 0.08                         | 1.80                        | 0.329                      | 0.329                    | 0.33                     | -                             |
| Plastic Media Blaster (Wheelabrator)       |                      | WPBB-1   | 2000   | 0.51                             | 10  | 0.40%                             | 100%                    | 0.04                         | 0.96                        | 0.18                       | 0.004                    | 0.18                     | 2.25                          |
| Tumb Blaster                               |                      | TB-1     | 600    | 0.15                             | 10  | 1.00%                             | 100%                    | 0.10                         | 2.40                        | 0.44                       | 0.01                     | 0.44                     | 0.68                          |
| Okuma #17 Brass Dry Machining              | 1990                 | BM-1     | 2000   | 0.51                             | 600   | 1.00%                             | 100%                    | 6.00                         | 144.00                      | 26.28                      | 0.53                     | 2.25                     | 2.25                          |
| Makino #15 Brass Dry Machining             | 2010                 | BM-2     | 1600   | 0.41                             | 600   | 1.00%                             | 100%                    | 6.00                         | 144.00                      | 26.28                      | 0.53                     | 1.80                     | 1.80                          |
| Mattison Grinder                           |                      | MG-1     | 1200   | 0.31                             | 230   | 1.00%                             | 100%                    | 2.30                         | 55.20                       | 10.07                      | 0.20                     | 10.07                    | 1.36                          |
|  |                      |          |        |                                  |   |                                   |                         | <b>Sub Total</b>             | <b>2516.27</b>              | <b>459.23</b>              | <b>12.45</b>             | <b>116.89</b>            | <b>168.48</b>                 |

Grain Loading Limit

0.03 gr/dscf per 326 IAC 6.5-1-2

\* For most processes this represents the pounds per hour of material processed. For the plastic media blasting operations it represents the pounds per hour of blast media used.

\*\* This % of material lost is based on judgment which gives a more conservative PTE than the closest matching AP-42 emission factor from Table 12.10-7 of 17 lbs/ton. In the case of blasting operations it is based on a factor of 0.004 pounds of PM/pound of shot media per STAPPA/ALAPCO permit document.

\*\*\*Limited PTE is the PSD minor limit (326 IAC 2-2). Not all units have limits under 326 IAC 2-2 for those units the uncontrolled PTE is listed.

**Appendix A: Emissions Calculations  
BR-1**

**Company Name:** Honeywell International, Inc.  
**Address City IN Zip:** 3520 Westmoor Street, South Bend, IN 46628  
**Part 70 Operating Permit Renewal No.:** T141-26745-00172  
**Significant Source Modification No.:** 141-31500-00172  
**Reviewer:** Kristen Willoughby

**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              |
| glass bead   | 100              |
| plastic bead | 50               |

**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 | 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** Flow Rate @ 45 psig (avg of 247 & 292) = 270

Adjusting Flow Rates for Different Abrasives and Nozzle Diameters

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 =  
 D1 = Density of sand (lb/ft3) =  
 ID = Actual nozzle internal diameter (in) =  
 ID1 = Nozzle internal diameter (in) from Table 3 =

|        |
|--------|
| 270    |
| 50     |
| 99     |
| 0.3125 |
| 0.3125 |

**Flow Rate (FR) (lb/hr) = 136.364 per nozzle**

**Uncontrolled Emissions (E, lb/hr)**

EF = emission factor (lb PM / lb abrasive) From Table 1 =  
 FR = Flow Rate (lb/hr) =  
 w = fraction of time of wet blasting =  
 N = number of nozzles =

|         |
|---------|
| 0.010   |
| 136.364 |
| 0 %     |
| 1       |

| Uncontrolled Emissions =      | PM Emissions      |                    | PM10 Emissions    |                    | PM2.5 Emissions   |                    |
|-------------------------------|-------------------|--------------------|-------------------|--------------------|-------------------|--------------------|
|                               | 1.36 lb/hr        | 5.97 ton/yr        | 0.95 lb/hr        | 4.18 ton/yr        | 0.95 lb/hr        | 4.18 ton/yr        |
| <b>Controlled Emissions =</b> | <b>0.03 lb/hr</b> | <b>0.12 ton/yr</b> | <b>0.02 lb/hr</b> | <b>0.08 ton/yr</b> | <b>0.02 lb/hr</b> | <b>0.08 ton/yr</b> |

(Assumes dust control is 98%)

**METHODOLOGY**

**PM10 = PM2.5**

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

**Appendix A: Emissions Calculations  
Anodizing Tanks**

**Company Name:** Honeywell International, Inc.  
**Address City IN Zip:** 3520 Westmoor Street, South Bend, IN 46628  
**Part 70 Operating Permit Renewal No.:** T141-26745-00172  
**Significant Source Modification No.:** 141-31500-00172  
**Reviewer:** Kristen Willoughby

**Potential Emissions From Anodizing Line Tanks (PTE)**

| Tank #                                     | Bath Contents   | Emits Regulated Pollutant(s)? | VOC (ton/yr) | Ammonia (ton/yr) | Sulfuric Acid Mist (ton/yr) | Hydrogen Fluoride (ton/yr) | Nitrogen Oxides (ton/yr) | Chromium Compounds (ton/yr) |
|--|---|-------------------------------|--------------|------------------|-----------------------------|----------------------------|--------------------------|-----------------------------|
| 1  | Empty   | NO                            |              |                  |                             |                            |                          |                             |
| 2  | Daraclean 282GF @ 5-15%   | YES                           | 0.05         |                  |                             |                            |                          |                             |
| 3  | Water   | NO                            |              |                  |                             |                            |                          |                             |
| 4  | Nitric Acid @ 35-50%  | YES                           |              |                  |                             |                            | 8.57                     |                             |
| 5  | Water   | NO                            |              |                  |                             |                            |                          |                             |
| 6  | water   | NO                            |              |                  |                             |                            |                          |                             |
| 7  | Alutone/Chem Alum350 @ 3.0-3.5%                                 | YES                           |              | 0.25             |                             | 0.63                       | 0.18                     |                             |
| 8  | Water   | NO                            |              |                  |                             |                            |                          |                             |
| 9  | Water   | NO                            |              |                  |                             |                            |                          |                             |
| 10   | Sulfuric Acid @ 165g/L  | YES                           |              |                  | 1.33E-05                    |                            |                          |                             |
| 11   | Sulfuric Acid @ 165g/L  | YES                           |              |                  | 1.33E-05                    |                            |                          |                             |
| 12   | Water   | NO                            |              |                  |                             |                            |                          |                             |
| 13   | Water   | NO                            |              |                  |                             |                            |                          |                             |
| 14   | Sodium Bicarbonate @ 50 g/L                                     | NO                            |              |                  |                             |                            |                          |                             |
| 15   | Empty   | NO                            |              |                  |                             |                            |                          |                             |
| 16   | Empty   | NO                            |              |                  |                             |                            |                          |                             |
| 17   | Water   | NO                            |              |                  |                             |                            |                          |                             |
| 18   | Temporary Substitute Tank (Constituents From Other Baths)       | Depends on Bath Chemistry     |              |                  |                             |                            |                          |                             |
| 19   | Nitric Acid @ 15-20% & 1 oz/gal NH <sub>4</sub> HF <sub>2</sub> | YES                           |              |                  |                             | 0.63                       | 4.28                     |                             |
| 20   | Water   | NO                            |              |                  |                             |                            |                          |                             |
| 21   | Water   | NO                            |              |                  |                             |                            |                          |                             |
| 22   | Nitric Acid @ 35-50%  | YES                           |              |                  |                             |                            | 8.57                     |                             |
| 23   | Dichromate Sealer @ 4.5 - 6.0%                                  | YES                           |              |                  |                             |                            |                          | 0.02                        |
| 24   | Dichromate Sealer @ 4.5 - 6.0%                                  | YES                           |              |                  |                             |                            |                          | 0.02                        |
| 25   | Chromic / Phosphoric Acid @ 15-30 g/L & 30 g/L                  | YES                           |              |                  |                             |                            |                          | 0.02                        |
| 26   | Water   | NO                            |              |                  |                             |                            |                          |                             |
| 27   | Water   | NO                            |              |                  |                             |                            |                          |                             |
| 28   | Water   | NO                            |              |                  |                             |                            |                          |                             |
| 29   | Water   | NO                            |              |                  |                             |                            |                          |                             |
| 30   | Empty   | NO                            |              |                  |                             |                            |                          |                             |
| <b>TOTAL ANODIZING POTENTIAL EMISSIONS</b> |   |                               | <b>0.05</b>  | <b>0.25</b>      | <b>2.66E-05</b>             | <b>1.25</b>                | <b>21.60</b>             | <b>0.07</b>                 |
|  |   |                               | Criteria     | 112 (r)          | PSD                         | HAP                        | Criteria                 | HAP                         |
|  |   |                               |              |                  |                             | <b>TOTAL HAPs</b>          | <b>1.33</b>              |                             |

**Appendix A: Emissions Calculations  
Anodizing Tank 2**

**Company Name:** Honeywell International, Inc.  
**Address City IN Zip:** 3520 Westmoor Street, South Bend, IN 46628  
**Part 70 Operating Permit Renewal No.:** T141-26745-00172  
**Significant Source Modification No.:** 141-31500-00172  
**Reviewer:** Kristen Willoughby

**VOC From Tank 2, Daraclean 282 GF Potential Emissions (PTE)**

Assumptions:           Theoretical Maximum Number of 26 Bath Dumps Per Year Used  
All potential VOC emitted in Method 24 as per MSDS will be emitted.  
Dragout will be estimated at a maximum of 12% loss.  
Maximum Bath Concentration is 15% Daraclean (which equates to 165 gallons/bath)  
Bath Temperatures normally range from 120F to 140F  
Bath holds a maximum of 1100 gallons  
Method 24 heats solution to 230F as basis of loss.  
Vapor Pressure of Concentrate: 18 mm Hg @ 20 deg C

|  |                |
|--|----------------|
| VOC (lb/bath) = 165 gal soln./bath x 12% (wt.) evaporative loss x 0.2 lb/gal VOC = | 3.96 lb/bath   |
| VOC (lb/hr) = 3.96 lb VOC/bath x 1 bath/336 hour lifespan =                        | 0.012 lb/hr    |
| VOC (lb/year) = 3.96 lb/bath x 26 baths/year =                                     | 102.96 lb/year |
| VOC (ton/year) = 102.96 lb/year x 1 ton/ 2000 lb =                                 | 0.051 ton/yr   |

**Appendix A: Emissions Calculations  
Anodizing Tank 7**

**Company Name:** Honeywell International, Inc.  
**Address City IN Zip:** 3520 Westmoor Street, South Bend, IN 46628  
**Part 70 Operating Permit Renewal No.:** T141-26745-00172  
**Significant Source Modification No.:** 141-31500-00172  
**Reviewer:** Kristen Willoughby

**Ammonia Emissions From Tank 7, Alutone / Chem Alum 350 Non Chrome Deoxidizer (PTE)**

Assumptions:

880 gallons is the maximum volume for Tank 7  
Urea (NH<sub>2</sub>)<sub>2</sub>CO has weight of 60 lb per lb-mole and is 46.67% Nitrogen  
\* 1 mole urea will react to produce 2 moles ammonia  
Maximum of 30.8 gal/batch of Chem Alum 350 used per bath  
Maximum of 10% of Chem Alum 350 is Urea  
Urea density is 11.00 lb/gal  
Ammonia weighs 17 lb per lb-mole  
Maximum of 26 bath changes per year

|   |        |            |
|---|--------|------------|
| Urea (lb/bath) = 30.8 gal/bath soln. x 10% Urea max. x 11.00 lb/gal = | 33.88  | lb/bath    |
| Urea (moles/bath) = 33.88 lb/bath x 1 mole Urea/60 lb per lb-mole =   | 0.56   | moles/bath |
| Ammonia (moles /bath) = 0.56 moles/bath Urea x 2 =                    | 1.13   | moles/bath |
| Ammonia (lb/bath) = 1.13 moles Ammonia x 17 lb per lb-mole =          | 19.20  | lb/bath    |
| Ammonia (lb/year) = 19.2 lb/bath x 26 baths/year =                    | 499.17 | lb/year    |
| Ammonia (ton/year) = 499.17 lb/year x 1 ton/2000 lb =                 | 0.25   | ton/year   |

\* (NH<sub>2</sub>)<sub>2</sub>CO + H<sub>2</sub>O ↔ 2 NH<sub>3</sub> + CO<sub>2</sub>

**Appendix A: Emissions Calculations  
Anodizing Tanks 10 & 11**

Company Name: Honeywell International, Inc.  
Address City IN Zip: 3520 Westmoor Street, South Bend, IN 46628  
Part 70 Operating Permit Renewal No.: T141-26745-00172  
Significant Source Modification No.: 141-31500-00172  
Reviewer: Kristen Willoughby

**Tanks 10 & 11, Sulfuric Acid Dip Tanks**

**Partial Pressure Calcs**

| Process Tank / Make-Up | Constituent of Chemical | CAS #     | Tank Volume (L) | % Bath MakeUp | Specific Gravity (kg/L) | Mass of Primary Chemical in Tank (kg) | Gram Molecular Weight (GMW) | Moles of Primary Chemical | Total Moles per Bath | Mole Fraction per Bath | Vapor Pressure (atm) of Pure Primary Chemical at STP | Partial Vapor Pressure (atm) | Comments                   |
|------------------------|-------------------------|-----------|-----------------|---------------|-------------------------|---------------------------------------|-----------------------------|---------------------------|----------------------|------------------------|--|------------------------------|----------------------------|
| #10 Sulfuric Acid      | Sulfuric Acid           | 7664-93-9 | 4164            | 4.00%         | 1.83                    | 304.80                                | 98.080                      | 3,107.72                  | 225,002.80           | 0.014                  | 8.13E-08   | 1.12291E-09                  | Only PSD Pollutant Not HAP |
|                        | Water                   | NA        | 4164            | 96.00%        | 1.00                    | 3,997.44                              | 18.015                      | 221,895.09                |                      |                        |  |                              |                            |
| #11 Sulfuric Acid      | Sulfuric Acid           | 7664-93-9 | 4164            | 4.00%         | 1.83                    | 304.80                                | 98.080                      | 3,107.72                  | 225,002.80           | 0.014                  | 8.13E-08   | 1.12291E-09                  | Only PSD Pollutant Not HAP |
|                        | Water                   | NA        | 4164            | 96.00%        | 1.00                    | 3,997.44                              | 18.015                      | 221,895.09                |                      |                        |  |                              |                            |

**Evaporative Loss Emissions Based Upon USEPA Aloha Algorithm**

| Process Tank / Make-Up | CAS #     | U=Air Velocity (m/hr) | Do=Diameter Uncovered Area (m) | Dm = Molecular Diffusivity | Sc = Scheidt Number | A = Bath Area (m <sup>2</sup> ) | PPvap = Partial Vapor Pressure | Gram Molecular Weight (GMW) | R = .00008206 atm m <sup>3</sup> /gmol K | T = Temp. Kelvin (degrees) | H <sub>2</sub> SO <sub>4</sub> (gr/hr) | H <sub>2</sub> SO <sub>4</sub> (lb/hr) | H <sub>2</sub> SO <sub>4</sub> (ton/yr) |
|------------------------|-----------|-----------------------|--------------------------------|----------------------------|---------------------|---------------------------------|--------------------------------|-----------------------------|--|----------------------------|--|--|---|
| #10 Sulfuric Acid Dip  | 7664-93-9 | 54,864                | 3.79                           | 1.0286E-05                 | 1.5429              | 4.05                            | 1.12E-09                       | 98.08                       | 8.206E-05                                | 297                        | 1.38E-03                               | 3.03E-06                               | 1.33E-05                                |
| #11 Sulfuric Acid Dip  | 7664-93-9 | 54,864                | 3.79                           | 1.0286E-05                 | 1.5429              | 4.05                            | 1.12E-09                       | 98.08                       | 8.206E-05                                | 297                        | 1.38E-03                               | 3.03E-06                               | 1.33E-05                                |
| <b>Totals</b>          |           |                       |                                |                            |                     |                                 |                                |                             |  |                            |  | 6.07E-06                               | 2.66E-05                                |

**Evaporative Emissions (g/hr) = 0.0292 U<sup>0.76</sup> Do<sup>-0.11</sup> Sc<sup>-0.67</sup> A Pvp MW / RT**

where

U = Air velocity above bath (m/hr)

Do = Equivalent diameter of uncovered area (m)

Sc = Scheidt number

A = Bath area (m<sup>2</sup>)

PPvap = Partial Vapor pressure (atm)

MW = molecular weight

R = .00008206 atm m<sup>3</sup> /gmol K

T = temperature of bath (K)

**Sc = Scheidt number = v / Dm**

v = kinematic viscosity of air = 1.5 x 10<sup>-5</sup> m<sup>2</sup>/s

Dm = molecular Diffusivity = D<sub>H2O</sub> x (MW<sub>H2O</sub> / MW<sub>x</sub>)<sup>0.5</sup>

D<sub>H2O</sub> = molecular diffusivity of water = 2.4 x 10<sup>-5</sup> m<sup>2</sup>/s

MW<sub>H2O</sub> = 18

MW<sub>x</sub> = Per Chemical

**Appendix A: Emissions Calculations  
Anodizing Tanks 7 & 19**

**Company Name: Honeywell International, Inc.**  
**Address City IN Zip: 3520 Westmoor Street, South Bend, IN 46628**  
**Part 70 Operating Permit Renewal No.: T141-26745-00172**  
**Significant Source Modification No.: 141-31500-00172**  
**Reviewer: Kristen Willoughby**

**Tank 19, Hydrogen Fluoride PTE From Nitric Acid Bath**

Assumptions: Ammonium Bifluoride is added to the acid bath at 1 oz/gallon neat chemical per bath  
 Chem Symbol =  $\text{NH}_4\text{HF}_2$   
 One lb mole of  $\text{NH}_4\text{HF}_2$  weighs 57.04 lbs.  
 GMW of HF is 20.01  
 $\text{NH}_4\text{HF}_2$  reacts with water to form 2 moles of hydrogen fluoride (HF) for every mole of ammonium bifluoride  
 Maximum of 26 bath changes per year

|  |  |                    |
|--|--|--------------------|
| Max $\text{NH}_4\text{HF}_2$ (lb/bath) = | 1 oz/gallon x 1 lb/16 oz x 1100 gal/bath =       | 68.75 lb/bath      |
| Max $\text{NH}_4\text{HF}_2$ (lb/yr) =   | 68.75 lb/bath x 26 baths/yr =                    | 1787.50 lb/yr      |
| Lb-moles $\text{NH}_4\text{HF}_2$ / yr = | 1787.50 lb/yr x 1 lb mole / 57.04 lb             | 31.34 lb-moles /yr |
| Lb-moles HF / yr =                       | 31.34 lb-moles/yr $\text{NH}_4\text{HF}_2$ x 2 = | 62.68 lb-moles /yr |
| HF (lb/yr) =                             | 62.68 lb-moles/yr HF x 20.01 lb/lb-mole HF =     | 1254.13 lb/yr HF   |
| HF (ton/yr) =                            | 1254.13 lb/yr HF x 1 ton/2000 lb =               | 0.63 ton/yr HF     |

This is the theoretical maximum amount of fluoride that can be formed from the amount of ammonium bifluoride that is added.

An excerpt from a report on the website of **Australia's National Industrial Chemicals Notification and Assessment Scheme**.

NICNAS scientifically assesses industrial chemicals for their health and environmental effects and makes recommendations for safe use.

**"Ammonium bifluoride** (  $\text{NH}_4\text{HF}_2$  ) is very soluble in water ... a 2.8g/100g solution of  $\text{NH}_4\text{HF}_2$  would produce a ... 1.7g/100 g solution of hydrofluoric acid ( HF ) at pH 1, with 85% of the fluorine atoms in the form of HF. At higher concentrations or higher pH a significant amount of the  $\text{HF}_2^-$  ion is present ... acidified fluorides can produce substantial quantities of HF in solution."

This statement verifies the worst case stoichiometric transfer of 1 mole ammonium bifluoride converts to 2 moles hydrogen fluoride.

The NICNAS ratio of 85% by weight direct conversion from  $\text{NH}_4\text{HF}_2$  to HF is slightly below the stoichiometric ratio of 87% by weight.

**Tank 7, Hydrogen Fluoride PTE From Alutone/Chem Alum Deox 350 Bath**

Assumptions: Ammonium Bifluoride is added to the acid bath at 1 oz/gallon neat chemical per bath  
 Chem Symbol =  $\text{NH}_4\text{HF}_2$   
 One lb mole of  $\text{NH}_4\text{HF}_2$  weighs 57.04 lbs.  
 GMW of HF is 20.01  
 $\text{NH}_4\text{HF}_2$  reacts with water to form 2 moles of hydrogen fluoride (HF) for every mole of ammonium bifluoride  
 Maximum of 26 bath changes per year

|   |   |                    |                          |
|---|---|--------------------|--------------------------|
| Max $\text{NH}_4\text{HF}_2$ (gal/bath) = | 880 gal/bath volume x 3.5% neat chemical x 10% $\text{NH}_4\text{HF}_2$ = | 3.08 gal/bath      | $\text{NH}_4\text{HF}_2$ |
| Max $\text{NH}_4\text{HF}_2$ (lb/bath) =  | 3.08 gal/bath Ammonium Bifluoride x 12.50 lb/gal =                        | 38.50 lb/bath      | $\text{NH}_4\text{HF}_2$ |
| Max $\text{NH}_4\text{HF}_2$ (lb/yr) =    | 38.5 lb/bath x 26 baths/yr =  | 1001.00 lb/yr      | $\text{NH}_4\text{HF}_2$ |
| Lb-moles $\text{NH}_4\text{HF}_2$ / yr =  | 1001.00 lb/yr x 1 lb mole / 57.04 lb                                      | 17.55 lb-moles /yr | $\text{NH}_4\text{HF}_2$ |
| Lb-moles HF / yr =                        | 17.55 lb-moles/yr $\text{NH}_4\text{HF}_2$ x 2 =                          | 35.10 lb-moles /yr | HF                       |
| HF (lb/yr) =                              | 35.10 lb-moles/yr HF x 20.01 lb/lb-mole HF =                              | 702.31 lb/yr HF    |                          |
| HF (ton/yr) =                             | 702.31 lb/yr HF x 1 ton/2000 lb =   | 0.35 ton/yr HF     |                          |

**Appendix A: Emissions Calculations  
Anodizing Tank 7**

**Company Name: Honeywell International, Inc.**  
**Address City IN Zip: 3520 Westmoor Street, South Bend, IN 46628**  
**Part 70 Operating Permit Renewal No.: T141-26745-00172**  
**Significant Source Modification No.: 141-31500-00172**  
**Reviewer: Kristen Willoughby**

**Tank 7 Chem Alum/Alutone NOx**

Assumptions: Dilute concentrations of nitric acid are suspected to create higher levels of NOx per volume of nitric acid than from concentrated baths as above when reacting with aluminum based on general chemical principles.  
 This reaction prefers to produce NO over NO<sub>2</sub>, so it will be assumed all emissions are based on NO as the primary pollutant within the NOx general category.  
 One lb mole of nitric acid (HNO<sub>3</sub>) weighs 63.01 lbs.  
 One lb mole of Nitrogen Oxide (NO) is 30.01  
 \* 4 moles of nitric acid reacts with aluminum in water to form 1 mole of NO  
 Specific Gravity of Nitric Acid = 12.58 lb/gal  
 Maximum of 26 bath changes per year

|                                      |  |                                     |
|--------------------------------------|--|-------------------------------------|
| Max HNO <sub>3</sub> (gal/bath) =    | 30.8 gal neat chemical/bath x 30% (max. vol.) HNO <sub>3</sub> =         | 9.24 gal/bath                       |
| Max HNO <sub>3</sub> (lb/bath) =     | 9.24 gal/bath x 12.58 lb/gal =   | 116.24 lb/bath                      |
| Lb - moles HNO <sub>3</sub> / bath = | 116.24 lb/bath x 1 lb mole / 63.01 lb                                    | 1.84 lb-moles/bath HNO <sub>3</sub> |
| Lb - moles NO <sub>2</sub> / bath =  | 1 mole NO <sub>2</sub> x 1.84 lb-moles/bath / 4 moles HNO <sub>3</sub> = | 0.46 lb-moles /bath NO              |
| NO (lb/bath) =                       | 0.46 lb-moles/bath NO <sub>2</sub> x 30.01 lb/lb-mole NO <sub>2</sub> =  | 13.84 lb/bath NO                    |
| NO (lb/year) =                       | 13.84 lb/bath NO <sub>2</sub> x 26 bath/year =                           | 359.85 lb/year NO                   |
| NO (ton/year) =                      | 551.71 lb/yr NO <sub>2</sub> x 1 ton/2000 lb =                           | 0.18 ton/year NO                    |

This is the theoretical maximum amount of NOx that can be formed from the amount of HNO<sub>3</sub> that is added.

\* Dilute Nitric Acid Reaction with Aluminum in Water =  $Al + 4HNO_3 \rightarrow Al(NO_3)_3 + NO + 2H_2O$

**Appendix A: Emissions Calculations  
Anodizing Tanks 4, 22, & 19**

**Company Name: Honeywell International, Inc.  
Address City IN Zip: 3520 Westmoor Street, South Bend, IN 46628  
Part 70 Operating Permit Renewal No.: T141-26745-00172  
Significant Source Modification No.: 141-31500-00172  
Reviewer: Kristen Willoughby**

**Tank 4 & 22 Nitric Acid Baths @ 50% by Volume (880 gallon tanks)**

Assumptions:

One lb mole of nitric acid (HNO<sub>3</sub>) weighs 63.01 lbs.

One lb mole of Nitrogen Oxide (NO) is 30.01

\* 4 moles of nitric acid reacts with aluminum in water to form 1 mole of NO

Specific Gravity of Nitric Acid = 12.58 lb/gal

Maximum of 26 bath changes per year

|                                      |  |                                      |
|--------------------------------------|--|--------------------------------------|
| Max HNO <sub>3</sub> (gal/bath) =    | 880 gal mixture/bath x 50% (max. vol.) HNO <sub>3</sub> =    | 440.00 gal/bath                      |
| Max HNO <sub>3</sub> (lb/bath) =     | 440.0 gal/bath x 12.58 lb/gal =                              | 5,535.20 lb/bath                     |
| Lb - moles HNO <sub>3</sub> / bath = | 5535.2 lb/bath x 1 lb mole / 63.01 lb                        | 87.85 lb-moles/bath HNO <sub>3</sub> |
| Lb - moles NO <sub>2</sub> / bath =  | 1 mole NO x 87.85 lb-moles/bath / 4 moles HNO <sub>3</sub> = | 21.96 lb-moles /bath NO              |
| NO (lb/batch) =                      | 21.96 lb-moles/bath NO x 30.01 lb/lb-mole NO =               | 659.07 lb/bath NO                    |
| NO (lb/year) =                       | 659.07 lb/bath NO x 26 bath/year =                           | 17,135.75 lb/year NO                 |
| NO (ton/year) =                      | 27,417.20 lb/yr NO <sub>2</sub> x 1 ton/2000 lb =            | 8.57 ton/year NO                     |

This is the theoretical maximum amount of NO<sub>x</sub> that can be formed from the amount of HNO<sub>3</sub> that is added.

\* Concentrated Nitric Acid Reaction with Aluminum in Water =  $Al + 4HNO_3 \rightarrow Al(NO_3)_3 + NO + 2H_2O$

**Tank 19 Nitric Acid Bath @ 20% by Volume (1100 gallon tank)**

Assumptions:

One lb mole of nitric acid (HNO<sub>3</sub>) weighs 63.01 lbs.

One lb mole of Nitrogen Oxide (NO) is 30.01

\* 4 moles of nitric acid reacts with aluminum in water to form 1 mole of NO

Specific Gravity of Nitric Acid = 12.58 lb/gal

Maximum of 26 bath changes per year

|                                      |  |                                      |
|--------------------------------------|--|--------------------------------------|
| Max HNO <sub>3</sub> (gal/bath) =    | 1100 gal mixture/bath x 20% (max. vol.) HNO <sub>3</sub> =   | 220.00 gal/bath                      |
| Max HNO <sub>3</sub> (lb/bath) =     | 220 gal/bath x 12.58 lb/gal =                                | 2,767.60 lb/bath                     |
| Lb - moles HNO <sub>3</sub> / bath = | 2767.6 lb/bath x 1 lb mole / 63.01 lb                        | 43.92 lb-moles/bath HNO <sub>3</sub> |
| Lb - moles NO <sub>2</sub> / bath =  | 1 mole NO x 43.92 lb-moles/bath / 4 moles HNO <sub>3</sub> = | 10.98 lb-moles /bath NO              |
| NO (lb/batch) =                      | 21.96 lb-moles/bath NO x 30.01 lb/lb-mole NO =               | 329.53 lb/bath NO                    |
| NO (lb/year) =                       | 659.07 lb/bath NO x 26 bath/year =                           | 8,567.88 lb/year NO                  |
| NO (ton/year) =                      | 27,417.20 lb/yr NO <sub>2</sub> x 1 ton/2000 lb =            | 4.28 ton/year NO                     |

This is the theoretical maximum amount of NO<sub>x</sub> that can be formed from the amount of HNO<sub>3</sub> that is added.

\* Concentrated Nitric Acid Reaction with Aluminum in Water =  $Al + 4HNO_3 \rightarrow Al(NO_3)_3 + NO + 2H_2O$

**Appendix A: Emissions Calculations  
Anodizing Tanks 23, 24, & 18**

**Company Name: Honeywell International, Inc.  
Address City IN Zip: 3520 Westmoor Street, South Bend, IN 46628  
Part 70 Operating Permit Renewal No.: T141-26745-00172  
Significant Source Modification No.: 141-31500-00172  
Reviewer: Kristen Willoughby**

**Chromium Compound Emissions From Tanks 23 & 24**

As per guidance by EPA-450/2-89-002, dated August 1989, "Locating and Estimating Air Emissions From Sources of Chromium, Page 21, Section 3.1.2.2, Chromic Acid Anodizing Operations", it states, "...an estimate of the amount of hexavalent chromium emissions was made by performing a mass balance on a scrubber used to control emissions from a chromic acid anodizing operation. Outlet scrubber water grab samples were analyzed to determine the amount of hexavalent chromium in the sample, and a mass balance was performed on the scrubber to determine the inlet hexavalent chromium emission rate. The results of this mass balance indicate that an uncontrolled emission factor of  $6.0 \times 10^{-4}$  kg of hexavalent chromium/hr/m<sup>2</sup> of tank surface area ( $1.2 \times 10^{-4}$  lb/hr/ft<sup>2</sup> tank surface area) is appropriate to characterize emissions from chromic acid anodizing."

If Dichromate Sealer were to be dissolved in water, no electricity would be conducted in the bath and, therefore, Honeywell can say that conservatively the dichromate sealer emissions would be no more than a chrome anodizing bath. Most likely, the potential emissions would be far less than that, but as a maximum, the following uncontrolled potential emissions would exist for a dichromate sealer bath:

| <b>Emissions Unit</b>  | <b>Bath Surface Area (ft<sup>2</sup>)</b> | <b>Emission Factor (lb/hr/ft<sup>2</sup>)</b> | <b>Cr Cmpd Emissions (lb/hr)</b> | <b>Cr Cmpd Emissions (ton/yr)</b> |
|------------------------|---|---|----------------------------------|-----------------------------------|
| Dichromate Sealer Bath | 45  | 0.00012                                       | 0.0054                           | 0.024                             |

**Tank 18 Acid Strip Tank (Chromic Acid @ 30 gram/liter & Phosphoric Acid @ 60 gram/liter) PTE**

If Chromic Acid @ 30 g/l and Phosphoric Acid @ 60 g/l were to be dissolved in water, no electricity would be conducted in the bath and, therefore, Honeywell can say that conservatively the chromic and phosphoric acid emissions would be no more than a chrome anodizing bath. Most likely, the potential emissions would be far less than that, but as a maximum, the following uncontrolled potential emissions would exist for a chromic acid/phosphoric acid bath:

| <b>Emissions Unit</b>           | <b>Bath Surface Area (ft<sup>2</sup>)</b> | <b>Emission Factor (lb/hr/ft<sup>2</sup>)</b> | <b>Cr Cmpd Emissions (lb/hr)</b> | <b>Cr Cmpd Emissions (ton/yr)</b> |
|---------------------------------|---|---|----------------------------------|-----------------------------------|
| Chromic/Phosphoric Acid Bath 18 | 45  | 0.00012                                       | 0.0054                           | 0.024                             |

**Appendix A: Emissions Calculations  
Zyglo Line**

**Company Name:** Honeywell International, Inc.  
**Address City IN Zip:** 3520 Westmoor Street, South Bend, IN 46628  
**Part 70 Operating Permit Renewal No.:** T141-26745-00172  
**Significant Source Modification No.:** 141-31500-00172  
**Reviewer:** Kristen Willoughby

**Zyglo Line PTE**

|                     |     |
|---------------------|-----|
| Transfer Efficiency | 75% |
|---------------------|-----|

**"As Applied" Fraction**

| Trade Name            | Product   | Coating Density, lbs/gal | VOC  | Solids | VOC, lbs/gal as Applied |
|-----------------------|-----------|--------------------------|------|--------|-------------------------|
| Zyglo Penetrant ZL-67 | Penetrant | 8.26                     | 0.09 | 0.91   | 0.743                   |

**Uncontrolled Potential to Emit (ton/year)**

| Trade Name            | gal/hr | VOC  | PM/PM10/PM2.5 |
|-----------------------|--------|------|---------------|
| Zyglo Penetrant ZL-67 | 0.07   | 0.23 | 0.58          |

**Appendix A: Emissions Calculations  
Dense Line**

**Company Name:** Honeywell International, Inc.  
**Address City IN Zip:** 3520 Westmoor Street, South Bend, IN 46628  
**Part 70 Operating Permit Renewal No.:** T141-26745-00172  
**Significant Source Modification No.:** 141-31500-00172  
**Reviewer:** Kristen Willoughby

**Dense Line PTE**

"As Applied" Weight %

| <b>Trade Name</b>        | <b>Product</b>     | <b>Coating Density, lbs/gal</b> | <b>VOC (% by wt.)</b> | <b>VOC, lbs/gal</b> | <b>Phthalic Acid (% by wt.)</b> |
|--------------------------|--------------------|---------------------------------|-----------------------|---------------------|---------------------------------|
| <b>Bath #1</b>           |                    |                                 |                       |                     |                                 |
| Butylated Hydroxytoluene | Inhibitor          | 8.43                            | 100.00%               | 8.43                |                                 |
| Denseline Solution       | Inpregnation Fluid | 9.59                            | 100.00%               | 9.59                | 5.00%                           |
| <b>Bath #5</b>           |                    |                                 |                       |                     |                                 |
| Tetraethylene Glycol     | Penetrant          | 9.39                            | 100.00%               | 9.39                |                                 |

| <b>Trade Name</b>                        | <b>Usage gal/bath</b> | <b>Max # of Baths Per Year</b> | <b>Evaporative Loss Per Batch (%)</b> | <b>PTE VOC (ton/year)</b> | <b>PTE Phthalic Acid (ton/year)</b> |
|--|-----------------------|--------------------------------|---------------------------------------|---------------------------|-------------------------------------|
| <b>Bath #1</b>                           |                       |                                |                                       |                           |                                     |
| Butylated Hydroxytoluene                 | 1.00                  | 12.00                          | 12.00%                                | 0.006                     |                                     |
| Denseline Solution                       | 350.00                | 12.00                          | 12.00%                                | 2.42                      | 0.12                                |
| <b>Bath #5</b>                           |                       |                                |                                       |                           |                                     |
| Tetraethylene Glycol                     | 350.00                | 12.00                          | 10.00%                                | 1.97                      |                                     |
| <b>Total Dense Line VOC/HAP (ton/yr)</b> |                       |                                |                                       | <b>4.40</b>               | <b>0.12</b>                         |

Baths #2 & #4 are rinse tanks. Bath #3 is a 5% sulfuric acid dip tank. These tanks do not emit any regulated pollutants, and therefore, are not included in this emission inventory.

## Appendix B

### CONTROL TECHNOLOGY 326 IAC 8-1-6 BACT ANALYSIS

#### Honeywell International, Inc.

##### Source Background and Description

|                                      |  |
|--------------------------------------|--|
| Source Name:                         | Honeywell International, Inc.              |
| Source Location:                     | 3520 Westmoor Street, South Bend, IN 46628 |
| County:                              | St. Joseph                                 |
| SIC Code:                            | 3728                                       |
| Permit Renewal No.:                  | T141-26745-00172                           |
| Significant Source Modification No.: | 141-31500-00172                            |
| Permit Reviewer:                     | Kristen Willoughby                         |

Honeywell International, Inc. submitted a permit application requesting the construction of two (2) chemical vapor deposition (CVD) units on February 15, 2012.

The proposed modification is subject to 326 IAC 8-1-6 review for VOC, because the potential emissions of VOC is equal to or greater than twenty-five (25) tons per year, and the modification is not otherwise regulated by other provisions of 326 IAC 8, 326 IAC 20-48, or 326 IAC 20-56. Therefore, a BACT analysis is required, under 326 IAC 8-1-6, (New Facilities General Reduction Requirements) for VOC.

The BACT analysis submitted by Honeywell International, Inc., which has been reviewed and analyzed by IDEM, OAQ, is based on the draft "Top-Down approach: BACT Guidance" published by USEPA, Office of Air Quality Planning Standards, March 15, 1990. The BACT analysis has been based on the following sources of information which have been reviewed or contacted:

- (a) Downloadable USEPA RACT/BACT/LAER Clearinghouse (RBLC) System;
- (b) USEPA/State/Local Air Quality Permits;
- (c) Federal/State/Local Permit Engineers;
- (d) Control Technology Vendors; and
- (e) Inspection/Performance Test Reports.
- (f) OAQPS Control Cost Manual.

##### BACT Definition and Applicability

Federal guidance on BACT requires an evaluation that follows a "top down" process. In this approach, the applicant identifies the best-controlled similar source on the basis of controls required by the regulation or the permit, or the controls achieved in practice. The highest level of the control is then evaluated for technical feasibility.

The five basic steps of a top-down BACT analysis are listed below:

##### Step 1: Identify Potential Control Technologies

The first step is to identify potentially "available" control options for each emission unit and for each pollutant under review. Available options should consist of a comprehensive list of those technologies with a potentially practical application to the emissions unit in question. The list should include lowest achievable emission rate (LAER) technologies, innovative technologies and controls applied to similar source categories.

## **Step 2: Eliminate Technically Infeasible Options**

The second step is to eliminate technically infeasible options from further consideration. To be considered feasible, a technology must be both available and applicable. It is important in this step that any presentation of a technical argument for eliminating a technology from further consideration be clearly documented based on physical, chemical, engineering and source-specific factors related to safe and successful use of the controls.

## **Step 3: Rank The Remaining Control Technologies By Control Effectiveness**

The third step is to rank the technologies not eliminated in Step 2 in order of descending control effectiveness for each pollutant of concern. If the highest ranked technology is proposed as BACT, it is not necessary to perform any further technical or economic evaluation, except for the environmental analyses.

## **Step 4: Evaluate The Most Effective Controls And Document The Results**

The fourth step entails an evaluation of energy, environmental and economic impacts for determining a final level of control. The evaluation begins with the most stringent control option and continues until a technology under consideration cannot be eliminated based on adverse energy, environmental, or economic impacts.

## **Step 5: Select BACT**

The fifth and final step is to select as BACT the most effective of the remaining technologies under consideration for each pollutant of concern. BACT must, at a minimum, be no less stringent than the level of control required by any applicable New Source Performance Standard (NSPS) and National Emissions Standard for Hazardous Air Pollutants (NESHAP) or state regulatory standards applicable to the emission units included in the permits.

## **BACT for Volatile Organic Compound (VOC)**

Each of the proposed chemical vapor deposition (CVD) units has a potential to emit of greater than 25 tons of VOC per year. Therefore, Best Available Control Technology (BACT) is required to be applied to each CVD.

|            |
|------------|
| <b>CVD</b> |
|------------|

VOC emissions from the CVDs are based on test data from the existing CVDs to which they are identical. The potential to emit VOC from each CVD is 45.3 tons per year.

## **Step 1 – Identify Control Options**

The following control technologies were identified and evaluated to control VOC emissions from the CVDs:

- (a) Turbines;
- (b) Flares;
- (c) Thermal Oxidation;
- (d) Boilers;

- (e) Catalytic Oxidation;
- (f) Carbon Adsorption;
- (g) Condensers; and
- (h) Gas Scrubbers

## **Step 2 – Eliminate Technically Infeasible Control Options**

The test for technical feasibility of any control option is whether it is both available and applicable to reducing VOC emissions from the two (2) new CVD units. The previously listed information resources were consulted to determine the extent of applicability of each identified control alternative.

- (a) Turbines - Turbines take the energy from the flow of liquid or gas and transform it into work energy to power an engine. Turbines were previously investigated by Honeywell International, Inc. as a control device for CVDs. The Permittee discovered there were numerous problems with the transporting and compressing of the gas stream. These problems caused frequent delays and break downs leading to additional redesign and intensive maintenance for a system that was unreliable and produced a new hazardous waste stream of contaminated diesel fuel. Consequently, this control alternative is considered technically infeasible for this application and will not be considered any further in this BACT analysis.
- (b) Flare - Flares can be used to control almost any VOC stream and can handle fluctuations in VOC concentration, flow rate, heat content, and inert content. Flaring is appropriate for continuous, batch, and variable flow vent stream application. Some streams, such as those containing halogenated or sulfur-containing compounds, are usually not flared because they corrode the flare tip or cause formation of secondary pollutants (such as acid gases or sulfur dioxide). A flare normally provides a VOC destruction efficiency greater than 98%.
- (c) Thermal Oxidation - An efficient thermal oxidizer design must provide adequate residence time for complete combustion, sufficiently high temperatures for VOC destruction and adequate velocities to ensure proper mixing without quenching combustion. The type of burners and their arrangement affect combustion rates and residence time. The more thorough the contact between the flame and VOC, the shorter the time required for complete combustion. Natural gas is required to ignite the flue gas mixtures and maintain combustion temperatures. Typically, a heat exchanger upstream of the oxidizer uses the heat content of the oxidizer flue gas to preheat the incoming VOC-laden stream to improve the efficiency of the oxidizer.

Of all the VOC control technologies evaluated, thermal oxidization is least affected by waste stream characteristics. A properly designed thermal oxidizer can handle almost all solvent mixtures (except for fluorinated or chlorinated solvents) and concentrations, and therefore meet all regulatory standards. In addition to the energy penalty associated with thermal oxidization, NOx emissions will be generated from the combustion of natural gas used to fuel the oxidizer. A thermal oxidizer normally provides a VOC destruction efficiency of at least 98%.

- (d) Boilers - Boilers can be used to control VOC emissions through incineration. They provide adequate residence time for complete combustion and sufficiently high temperatures for VOC destruction. In order to ensure an adequate residence time is achieved the VOC emissions should only be a small portion of the total gas flow through the boiler. VOC gas streams can contain contaminants which can be a corrosion problem or cause deposits on

heat transfer surfaces within boilers. This can decrease the boilers combustion efficiency and/or increase emissions of VOC and other air pollutants. The waste gas stream from CVDs has been shown to possess such contaminants. In situations where the gas stream is contaminated, it can first be routed to another control device to remove the contaminants before being combusted in the boiler. Used alone a boiler is considered technically infeasible for this application, but it has been shown to be technically feasible when used in combination with other controls.

- (e) Catalytic Oxidation - In a catalytic oxidizer, a catalyst is used to lower the activation energy for oxidation. When a preheated gas stream is passed through a catalytic oxidizer, the catalyst bed initiates and promotes the oxidation of VOCs without being permanently altered itself. In catalytic oxidization, combustion occurs at significantly lower temperatures than that of direct flame units and can also achieve a destruction efficiency of 95%. However, steps must be taken to ensure complete combustion. The types of catalysts used include platinum, platinum alloys, copper chromate, copper oxide, chromium, manganese and nickel. These catalysts are deposited in thin layers on an inert substrate, usually a honeycomb shaped ceramic. Based upon a review of the previously listed information resources, there is no known application of oxidation catalysts to control VOC emissions from a CVD.
- (f) Carbon Adsorption - Carbon adsorption is a process by which VOC is retained on a granular carbon surface, which is highly porous and has a very large surface-to-volume ratio. Organic vapors retained on the adsorbent are thereafter desorbed and both the adsorbate and adsorbent are recovered.

Carbon adsorption systems operate in two phases: adsorption and desorption. Adsorption is rapid and removes most of the VOCs in the stream. Eventually, the adsorbent becomes saturated with the vapors and the system's efficiency drops. The adsorbent must be regenerated or replaced soon after efficiency begins to decline. In regenerative systems, the adsorbent is reactivated with steam or hot air and the adsorbate (solvent) is recovered for reuse or disposal. Non-regenerative systems require the removal of the adsorbent and replacement with fresh or previously regenerated carbon.

Adsorption systems work best with gas streams that have been cooled, contain organic compounds with an intermediate molecular weight, and gas streams with low VOC content. This technology is very useful if the VOC in the gas stream is valuable to recover and reuse and can achieve 95% control. The only possible value the process gas stream from the CVDs has is for supplementary fuel combustion. Supplementary fuel combustion was evaluated under the turbine control option which was found to be technically infeasible. Additionally, the gas stream from the CVDs has a much higher concentration than carbon adsorption typically is designed for. Based upon a review of the previously listed information resources, there is no known application of carbon adsorption to control VOC emissions from a CVD. Consequently, this control alternative is considered technically infeasible for this application and will not be considered any further in this BACT analysis.

- (g) Condensers - Condensers remove organic vapor by condensing onto cold surfaces. This can be done by changing the pressure and keeping the temperature constant or by keeping the pressure constant and lowering the temperature. The control efficiency depends on the outlet gas temperature and ranges from 90 - 99%. Condensers are usually only used on gas streams that contain VOC, because other pollutants can accumulate on heat exchangers in the system and reduce the condensers efficiency. Condensers work best with gas streams that are highly concentrated with one VOC, have a low flow rate and contain VOCs with a low vapor pressure. This gas stream is highly concentrated with multiple VOCs, has a high flow rate, and contains VOCs with a mix of high and low vapor pressures. Based upon a review of the previously listed information resources, there is no known application of condensers to control VOC emissions from a CVD. Consequently,

this control alternative is considered technically infeasible for this application and will not be considered any further in this BACT analysis.

- (h) Gas Scrubbers (Wet Scrubbers) - Wet scrubbers remove air pollutants by inertial or diffusional impaction, reaction with a sorbent or reagent slurry, or absorption into a liquid solvent. Water is the most commonly used solvent. Other solvents may be used depending on the components of the waste stream. This technology has definite solubility limits and creates a large amount of waste water. VOC control efficiency from scrubbers range from 90 - 99% depending on the type of scrubber used and properties of the VOC being removed from the gas stream. Wet scrubbers remove water-soluble VOCs better than hydrophobic VOCs. Wet scrubbers work best on VOC laden gas streams when the inlet temperature is low and is there a sufficiently long contact time.

The gas stream from each CVD unit primarily contains hydrophobic VOCs so an amphiphilic block copolymer can be added to the water in the scrubber. The stream is at a high temperature exiting each CVD and would need to be cooled before entering the wet scrubber and to achieve the long contact time required to remove the high concentration of VOCs, an impractically tall absorption towers may be required. Used alone a wet scrubber is considered technically infeasible for this application, but it has been shown to be technically feasible when used in combination with other controls.

### **Step 3 – Rank Remaining Control Technologies by Control Effectiveness**

The remaining control options are in order of descending control effectiveness:

- (a) Gas Scrubbers and Boilers - 99.9%
- (b) Flare - 98%
- (c) Thermal Oxidation - 98%
- (d) Catalytic Oxidation - 95%

### **Step 4 – Evaluate the Most Effective Controls and Document Results**

The fourth step entails an evaluation of energy, environmental, and economic impacts for determining a final level of control. The ranked alternatives are reviewed in terms of environmental, energy, and economic impacts specific to the proposed modification. If the analysis determines that the evaluated alternative is not appropriate as BACT due to any of the impacts, then the next most effective is evaluated.

Gas scrubbers (wet scrubbers) used in combination with boilers are the most effective control technology. Two facilities currently employ this technology. The first is Goodrich Corporation in Los Angeles County, Santa Fe Springs, California. Los Angeles County is non-attainment for ozone and companies located there are required to use technology that gives them the Lowest Achievable Emission Rate (LAER). Since this facility is subject to the stringent standards of LAER, it is not comparable in this state BACT evaluation.

The second facility using a combination of gas scrubber and boiler to control emissions from a CVD is Goodrich Corporation in Spokane County, Spokane, Washington. The CVDs at this facility are subject to both a state BACT for VOCs and a state BACT for toxic air pollutants. This facility is required to use the gas scrubber to increase the toxic air pollutant removal. Since this facility uses the combination of controls to increase the removal of other pollutants, it is not comparable in this state BACT evaluation.

Both the Goodrich Corporation in California and in Washington use boilers in their process to produce steam which is condensed to provide vacuum for the CVD units, Honeywell does not produce vacuum using a steam boiler and condenser, but rather uses electrically powered compressors. The boilers at the Goodrich facilities combust the reactant gases from the CVDs after the gases are washed in an oil scrubber to remove contaminants that could adversely affect the combustion process. Honeywell encountered contamination problems with the gas stream when they attempted to use turbines to control the emissions from the CVDs and eventually abandoned the use of the turbines due to this issue. The use of boilers to produce steam for vacuum is a fundamentally different process design which is not employed by Honeywell and as such is not considered further in this BACT assessment. The construction of a new large boiler and oil scrubber solely for the purpose of controlling emissions from the CVDs would result in additional emissions of combustion contaminants and greenhouse gases, with little additional benefit for controlling VOCs. The cost associated with this control option is clearly great enough that no further cost analysis is necessary. This control option is economically infeasible.

The next most effective control technologies are the flare and thermal oxidation.

**Step 5 – Select BACT**

A review of USEPA's RACT/BACT/LAER Clearinghouse, Indiana air permits and sources permitted by other states agencies, identified the following with respect to CVD units.

| <b>Carbon Vapor Deposition (CVD) Units</b> |  |                                |  |
|--|--|--------------------------------|--|
| <b>Plant</b>                               | <b>Permit Number</b>                                   | <b>Date Issued &amp; State</b> | <b>VOC Control Technology</b>  |
| Goodrich Corporation                       | G6839, G6838, G6840, G6846, G6849, G6866, G6868, G6870 | 01/15/2010<br>(California)     | - All units shall be controlled at all times by an Oil Scrubber, Boiler, & a Backup Flare<br>- Furnaces 44, 71 & 72 have a limited throughput of 648 lbs of Karbon per month                 |
| Goodrich Corporation                       | 04PB0373   | 01/10/2007 (Colorado)          | - CVD process gas shall be combusted in one of two boilers   |
| Goodrich Corporation Aerospace             | NOC #927   | 01/19/1999<br>(Washington)     | - All 18 units shall be controlled by oil scrubbers followed by boilers except during "off-gas events."<br>- "Off-gas events" are limited to a total of 224 minutes per year.                |
| Honeywell International, Inc.              | CP 141-9999-00172 modified in CP 141-11205-00172       | 12/14/1998<br><br>10/20/1999   | - CVDs 1-20 shall be each be controlled by an enclosed flare with a 98% control efficiency<br>- CVDs 1-20 shall have a maximum VOC emission rate of 0.23 lbs /MMBtu of process gas combusted |

| <b>Carbon Vapor Deposition (CVD) Units</b> |                      |                                |   |
|--|----------------------|--------------------------------|---|
| <b>Plant</b>                               | <b>Permit Number</b> | <b>Date Issued &amp; State</b> | <b>VOC Control Technology</b>   |
| Honeywell International, Inc.              | SSM 141-10759-00172  | 10/20/1999                     | - CVDs 21 shall be each be controlled by an enclosed flare with a 98% control efficiency<br>- CVDs 21 shall have a maximum VOC emission rate of 0.23 lb/MMBtu     |
| Honeywell International, Inc.              | SSM 141-11511-00172  | 11/08/2000                     | - CVDs 22-23 shall be each be controlled by an enclosed flare with a 98% control efficiency   |
| Honeywell International, Inc.              | SSM 141-22378-00172  | 04/21/2006                     | - CVDs 24-25 shall be each be controlled by an enclosed flare with a 98% control efficiency<br>- CVDs 24-25 shall have a maximum VOC emission rate of 0.343 lb/hr |

Honeywell International, Inc. has proposed the use of an enclosed flare with an overall control efficiency of 98% and a 0.31 pound per hour limit for each new CVD. This proposal meets existing control standards of achieving 98% control of CVDs (through enclosed flare or thermal oxidation) and is more stringent than existing lb/MMBtu and lb/hr limits.

Therefore, the BACT for the CVDs 26 - 27 is the following:

- (a) The VOC emissions from each of the two (2) CVD units, CVD-26 and CVD-27, shall be controlled by an enclosed flare at an overall control efficiency of no less than ninety-eight percent (98%).
- (b) The volatile organic compound emissions from each of the two CVD units, CVD-26 and CVD-27, shall not exceed 0.31 pounds per hour, including combustion emissions from the flare.



# 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](http://www.idem.IN.gov)

## **SENT VIA U.S. MAIL: CONFIRMED DELIVERY AND SIGNATURE REQUESTED**

**TO:** Katherine Beach  
Honeywell International  
3520 Westmoor St  
South Bend, IN 46628

**DATE:** July 2, 2012

**FROM:** Matt Stuckey, Branch Chief  
Permits Branch  
Office of Air Quality

**SUBJECT:** Final Decision  
Title V  
141-26745-00172

Enclosed is the final decision and supporting materials for the air permit application referenced above. Please note that this packet contains the original, signed, permit documents.

The final decision is being sent to you because our records indicate that you are the contact person for this application. However, if you are not the appropriate person within your company to receive this document, please forward it to the correct person.

A copy of the final decision and supporting materials has also been sent via standard mail to:  
Dennis Webster ( Dir. Of Integrated Supply Chain)  
Tom Rarick (ERM)  
OAQ Permits Branch Interested Parties List

If you have technical questions regarding the enclosed documents, please contact the Office of Air Quality, Permits Branch at (317) 233-0178, or toll-free at 1-800-451-6027 (ext. 3-0178), and ask to speak to the permit reviewer who prepared the permit. If you think you have received this document in error, please contact Joanne Smiddie-Brush of my staff at 1-800-451-6027 (ext 3-0185), or via e-mail at [jbrush@idem.IN.gov](mailto:jbrush@idem.IN.gov).

Final Applicant Cover letter.dot 11/30/07



# 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](http://www.idem.IN.gov)

July 2, 2012

TO: St. Joseph County Public Library

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

Subject: **Important Information for Display Regarding a Final Determination**

**Applicant Name: Honeywell International**  
**Permit Number: 141-26745-00172**

You previously received information to make available to the public during the public comment period of a draft permit. Enclosed is a copy of the final decision and supporting materials for the same project. Please place the enclosed information along with the information you previously received. To ensure that your patrons have ample opportunity to review the enclosed permit, **we ask that you retain this document for at least 60 days.**

The applicant is responsible for placing a copy of the application in your library. If the permit application is not on file, or if you have any questions concerning this public review process, please contact Joanne Smiddie-Brush, OAQ Permits Administration Section at 1-800-451-6027, extension 3-0185.

Enclosures  
Final Library.dot 11/30/07



# 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](http://www.idem.IN.gov)

TO: Interested Parties / Applicant

DATE: July 2, 2012

RE: Honeywell International / 141-26745-00172

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

In order to conserve paper and reduce postage costs, IDEM's Office of Air Quality is now sending many permit decisions on CDs in Adobe PDF format. The enclosed CD contains information regarding the company named above.

This permit is also available on the IDEM website at:  
<http://www.in.gov/ai/appfiles/idem-caats/>

If you would like to request a paper copy of the permit document, please contact IDEM's central file room at:

Indiana Government Center North, Room 1201  
100 North Senate Avenue, MC 50-07  
Indianapolis, IN 46204  
Phone: 1-800-451-6027 (ext. 4-0965)  
Fax (317) 232-8659

**Please Note:** *If you feel you have received this information in error, or would like to be removed from the Air Permits mailing list, please contact Patricia Pear with the Air Permits Administration Section at 1-800-451-6027, ext. 3-6875 or via e-mail at [PPEAR@IDEM.IN.GOV](mailto:PPEAR@IDEM.IN.GOV).*

Enclosures  
CD Memo.dot 11/14/08

# Mail Code 61-53

|                            |   |   |   |  |
|----------------------------|---|---|---|--|
| IDEM Staff                 | MIDENNEY 7/2/2012<br>Honeywell International 141-26745-00172 (final)              |   | Type of Mail:<br><br><b>CERTIFICATE OF MAILING ONLY</b> | AFFIX STAMP<br>HERE IF<br>USED AS<br>CERTIFICATE<br>OF MAILING |
| Name and address of Sender |  | Indiana Department of Environmental Management<br>Office of Air Quality – Permits Branch<br>100 N. Senate<br>Indianapolis, IN 46204 |   |  |

| Line | Article Number | Name, Address, Street and Post Office Address  | Postage | Handing Charges | Act. Value (If Registered) | Insured Value | Due Send if COD | R.R. Fee | S.D. Fee | S.H. Fee | Rest. Del. Fee | Remarks |
|------|----------------|--|---------|-----------------|----------------------------|---------------|-----------------|----------|----------|----------|----------------|---------|
| 1    |                | Katherine Beach Honeywell International 3520 Westmoor St South Bend IN 46628-1373 (Source CAATS) via confirm delivery    |         |                 |                            |               |                 |          |          |          |                |         |
| 2    |                | Dennis Webster Dir, Integrated Supply Chain Honeywell International 3520 Westmoor St South Bend IN 46628-1373 (RO CAATS) |         |                 |                            |               |                 |          |          |          |                |         |
| 3    |                | Mr. Wayne Falda South Bend Tribune 255 W Colfax Ave South Bend IN 46626 (Affected Party)                                 |         |                 |                            |               |                 |          |          |          |                |         |
| 4    |                | South Bend City Council / Mayors Office 227 W. Jefferson Blvd. South Bend IN 46601 (Local Official)                      |         |                 |                            |               |                 |          |          |          |                |         |
| 5    |                | St. Joseph County Board of Commissioners 227 West Jefferson Blvd, South Bend IN 46601 (Local Official)                   |         |                 |                            |               |                 |          |          |          |                |         |
| 6    |                | St. Joseph County Health Department 227 W Jefferson Blvd, Room 825 South Bend IN 46601-1870 (Health Department)          |         |                 |                            |               |                 |          |          |          |                |         |
| 7    |                | Tom Rarick Environmental Resources Management (ERM) 11350 N Meridian Suite 320 Carmel IN 46032 (Consultant)              |         |                 |                            |               |                 |          |          |          |                |         |
| 8    |                | St. Joseph County Public Library 304 South Main Street South Bend IN 46601 (Library)                                     |         |                 |                            |               |                 |          |          |          |                |         |
| 9    |                |  |         |                 |                            |               |                 |          |          |          |                |         |
| 10   |                |  |         |                 |                            |               |                 |          |          |          |                |         |
| 11   |                |  |         |                 |                            |               |                 |          |          |          |                |         |
| 12   |                |  |         |                 |                            |               |                 |          |          |          |                |         |
| 13   |                |  |         |                 |                            |               |                 |          |          |          |                |         |
| 14   |                |  |         |                 |                            |               |                 |          |          |          |                |         |
| 15   |                |  |         |                 |                            |               |                 |          |          |          |                |         |

|   |  |  |  |
|---|--|--|--|
| Total number of pieces Listed by Sender<br><b>7</b> | Total number of Pieces Received at Post Office | Postmaster, Per (Name of Receiving employee) | The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50, 000 per occurrence. The maximum indemnity payable on Express mil merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See <b>Domestic Mail Manual R900, S913, and S921</b> for limitations of coverage on inured and COD mail. See <b>International Mail Manual</b> for limitations o coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels. |
|---|--|--|--|

# What if you are not satisfied with this decision and you want to file an appeal?

## **Who may file an appeal?**

The decision described in the accompanying Notice of Decision may be administratively appealed. Filing an appeal is formally known as filing a “Petition for Administrative Review” to request an “administrative hearing.”

If you object to this decision issued by the Indiana Department of Environmental Management (IDEM) and are: 1) the person to whom the decision was directed, 2) a party specified by law as being eligible to appeal, or 3) aggrieved or adversely affected by the decision, you are entitled to file an appeal. (An aggrieved or adversely affected person is one who would be considered by the court to be negatively impacted by the decision. If you file an appeal because you feel that you are aggrieved, it will be up to you to demonstrate in your appeal how you are directly impacted in a negative way by the decision).

The Indiana Office of Environmental Adjudication (OEA) was established by state law – see Indiana Code (IC) 4-21.5-7 – and is a separate state agency independent of IDEM. The jurisdiction of the OEA is limited to the review of environmental pollution concerns or any alleged technical or legal deficiencies associated with the IDEM decision making process. Once your request has been received by OEA, your appeal may be considered by an Environmental Law Judge.

## **What is required of persons filing an appeal?**

Filing an appeal is a legal proceeding, so it is suggested that you consult with an attorney. Your request for an appeal must include your name and address and identify your interest in the decision (Or, if you are representing someone else, his or her name and address and their interest in the decision). In addition, please include a photocopy of the accompanying Notice of Decision or list the permit number and name of the applicant, or responsible party, in your letter.

Before a hearing is granted, you must identify the reason for the appeal request and the issues proposed for consideration at the hearing. You also must identify the permit terms and conditions that, in your judgment, would appropriately satisfy the requirements of law with respect to the IDEM decision being appealed. That is, you must suggest an alternative to the language in the permit (or other order, or decision) being appealed, and your suggested changes must be consistent with all applicable laws (See Indiana Code 13-15-6-2) and rules (See Title 315 of the Indiana Administrative Code, or 315 IAC).

The effective date of this agency action is stated on the accompanying Notice of Decision (or other IDEM decision notice). If you file a “Petition for Administrative Review” (appeal), you may wish to specifically request that the action be “stayed” (temporarily halted) because most appeals do not allow for an automatic “stay.” If, after an evidentiary hearing, a “stay” is granted, the IDEM-approved action may be halted altogether, or only allowed to continue in part, until a final decision has been made regarding the appeal. However, if the action is not “stayed” the IDEM-approved activity will be allowed to continue during the appeal process.

*(See reverse side)*

### **Where can you file an appeal?**

If you wish to file an appeal, you must do so in writing. There are no standard forms to fill out and submit, so you must state your case in a letter (called a petition for administrative review) to the Indiana Office of Environmental Adjudication (OEA). Do not send the original copy of your appeal request to IDEM. Instead, send or deliver your letter to:

The Indiana Office of Environmental Adjudication  
100 North Senate Ave.  
Indiana Government Center North  
Room N501E  
Indianapolis, IN 46204

If you file an appeal, also please send a copy of your appeal letter to the IDEM contact person identified in the Notice of Decision, and to the applicant (person receiving an IDEM permit, or other approval).

Your appeal (petition for administrative review) must be received by the Office of Environmental Adjudication in a timely manner. Different types of permit approvals have different deadlines for filing an appeal. The accompanying Notice of Decision (NOD) explains how to determine the due date for filing an appeal for this particular permit decision. To ensure that you meet this filing requirement, your appeal request must be:

- 1) Delivered in person to the OEA by the close-of-business on the due date. (If the due date falls on a day when the Office of Environmental Adjudication (OEA) is closed for the weekend or for a state holiday, then your petition will be accepted on the next business day on which OEA is open.); or
- 2) Given to a private carrier who will deliver it to the OEA on your behalf, (and from whom you must obtain a receipt dated on or before the due date); or
- 3) For those appeal requests sent by U.S. Mail, your letter must be postmarked by no later than midnight of the due date; or
- 4) Faxed to the OEA at 317/233-9372 before the close-of-business of the due date, provided that the original signed "Petition for Administrative Review" is also sent, or delivered, to the OEA in a timely manner.

### **What are the costs associated with filing an appeal?**

The OEA does not charge a fee for filing documents for an administrative review or for the use of its hearing facilities. However, OEA does charge a fifteen cent (\$.15) per page fee for copies of any documents you may request. Another cost that could be associated with your appeal would be for attorney's fees. Although you have the option to act as your own attorney, the administrative review and associated hearing are complex legal proceedings; therefore, you should consider whether your interests would be better represented by an experienced attorney.

### **What can you expect from the Office of Environmental Adjudication (OEA) after you file for an appeal?**

The OEA will provide you with notice of any prehearing conferences, preliminary hearings, hearings, "stays," or orders disposing of the review of this decision. In addition, you may contact the OEA by phone at 317/232-8591 with any scheduling questions. However, technical questions should be directed to IDEM at the number indicated on the Notice of Decision.

Do not expect to discuss details of your case with the OEA other than in a formal setting such as a prehearing conference, a formal hearing, or a settlement conference. The OEA is not allowed to discuss a case without all sides being present. All parties to the proceeding are expected to appear at the initial prehearing conference.