



# 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 23, 2009

RE: Monaco RV, LLC / 039-28031-00017

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

## Notice of Decision – Approval

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 326 IAC 2, this approval was effective immediately upon submittal of the application.

If you wish to challenge this decision, IC 4-21.5-3-7 requires 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, **within eighteen (18) calendar days from the mailing of this notice**. The filing of a petition for administrative review is complete on the earliest of the following dates that apply to the filing:

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

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

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

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.

Enclosures  
FNPER-AM.dot12/3/07



# 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)

Mr. Jack Shih  
Monaco RV, LLC  
4201 Winfield Road  
Warrenville, IL 60555

July 23, 2009

Re: 039-28031-00017  
First Administrative Amendment to  
Part 70 No.: T039-7559-00017

Dear Mr. Shih:

Monaco Coach Corporation (Wakarusa, Indiana) was issued a Part 70 Operating Permit on June 21, 2004 for a stationary multiple-plant complex that assembles and paints recreational vehicles. A letter requesting a change in ownership to Monaco RV, LLC was received on June 1, 2009. Pursuant to the provisions of 2-7-11, the permit is hereby administratively amended as follows (deletions are marked with a ~~strikeout~~ and the new information is in **bold**):

1. All occurrences of Monaco Coach Corporation have been revised with the name of the new owner, Monaco RV, LLC.
2. The source has requested a change in the Section A.1 descriptive information. Also, IDEM has implemented a new procedure and will no longer list the name or title of the Responsible Official (R.O.) in the permit document. Section A.1 has been updated as follows:

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

The Permittee owns and operates a stationary source that is a multiple-plant complex that assembles and paints high-quality, ~~luxury motor homes~~ **recreational vehicles** that vary in floor plan and length.

Responsible Official: ~~Chief Administrative Officer/ Senior Vice-President~~

3. All occurrences of the source's mailing address have been revised. The permit has been revised as follows:

Mailing Address: ~~606 Nelson's Parkway, Wakarusa, IN 46573~~  
**4201 Winfield Road, Warrenville, IL 60555**

4. When the permit was revised, pursuant to Significant Permit Modification No. 039-21354-00017, Elkhart County was classified as nonattainment for VOC under Emission Offset. Elkhart County has since been designated as attainment for VOC, so 326 IAC 2-3 (Emission Offset) is no longer applicable to the source. Section A.1 has been revised as follows:

Source Location Status: ~~Nonattainment for ozone under the 8-hour standard;~~  
~~Attainment for ozone under the 1-hour standard and for all other~~  
~~criteria pollutants~~

Source Status: ~~Part 70 Permit Program~~  
~~Major Source, under PSD and Emission Offset~~  
**Major Source, under Section 112 of the Clean Air Act**  
**Not 1 of 28 Source Categories**

5. Upon further review, IDEM has decided to remove (d) concerning nonroad engines from Condition B.18 – Permit Amendment or Modification. 40 CFR 89, Appendix A specifically indicates that states are not precluded from regulating the use and operation of nonroad engines, such as regulations on hours of usage, daily mass emission limits, or sulfur limits on fuel; nor are permits regulating such operations precluded, once the engine is no longer new.

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

...

~~(d) No permit amendment or modification is required for the addition, operation or removal of a nonroad engine, as defined in 40 CFR 89.2.~~

6. The last sentence of Condition C.4 – Incineration, was deleted because the provisions of 326 IAC 9-1-2 are federally enforceable and are included in Indiana's State Implementation Plan (SIP).

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

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

7. All occurrences of the source address on the reporting documents have been revised. The reporting documents have been revised as follows:

Source Address: 400 Indiana Avenue, Wakarusa, IN 46573  
606 Nelson's Parkway, Wakarusa, IN 46573

8. 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". The permit has been revised as follows:

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

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

9. All occurrences of IDEM mailing addresses have been revised to include a mail code (MC) as follows:

Compliance and Enforcement Branch: **MC 61-53 IGCN 1003**  
Permit Administration and Support Section: **MC 61-53 IGCN 1003**  
Technical Support and Modeling Section: **MC 61-50 IGCN 1003**

10. All occurrences of the Compliance Data Branch telephone and facsimile numbers have been revised to 317-233-5674 **0178** and 317-233-5967 **6865**, respectively.

All other conditions of the permit shall remain unchanged and in effect. Please find attached the entire Part 70 Operating Permit as modified.

This decision is subject to the Indiana Administrative Orders and Procedures Act - IC 4-21.5-3-5. If you have any questions on this matter, please contact John Haney, at (800) 451-6027, and ask for John Haney or extension 4-5328, or dial (317) 234-5328.

Sincerely,



Donald F. Robin, P.E., Section Chief  
Permits Branch  
Office of Air Quality

Attachments  
DFR/jeh

cc: File - Elkhart County  
U.S. EPA, Region V  
Elkhart County Health Department  
Northern Regional Office  
Compliance and Enforcement Branch



# 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

**Monaco RV, LLC  
606 Nelson's Parkway  
Wakarusa, IN 46573**

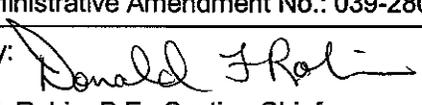
(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the source described in Section A (Source Summary) of this permit.

**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. This permit also addresses certain New Source Review requirements for existing equipment and is intended to fulfill the new source review procedures pursuant to 326 IAC 2-2 and 326 IAC 2-7-10.5, applicable to those conditions.

Operation Permit No.: T039-7559-00017	
Issued by: Original Signed By:  Janet G. McCabe, Assistant Commissioner Office of Air Quality	Issuance Date: June 21, 2004  Expiration Date: June 21, 2009

First Significant Permit Modification No.: 039-15279-00017, issued on April 12, 2005.  
Second Significant Permit Modification No.: 039-20873-00017, issued on August 30, 2005.  
Third Significant Permit Modification No.: 039-21354-00017, issued on March 1, 2006.

First Administrative Amendment No.: 039-28031-00017	
Issued by:  Donald F. Robin, P.E., Section Chief Permits Branch Office of Air Quality	Issuance Date: July 23, 2009

## TABLE OF CONTENTS

### SECTION A SOURCE SUMMARY

- A.1 General Information [326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)] [326 IAC 2-7-1(22)]
- A.2 Part 70 Source Definition [326 IAC 2-7-1(22)]
- A.3 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)]  
[326 IAC 2-7-5(15)]
- A.4 Specifically Regulated Insignificant Activities [326 IAC 2-7-1(21)] [326 IAC 2-7-4(c)]  
[326 IAC 2-7-5(15)]
- A.5 Part 70 Permit Applicability [326 IAC 2-7-2]

### SECTION B GENERAL CONDITIONS

- 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] [326 IAC 2-7-4(a)(1)(D)] [IC 13-15-3-6(a)]
- B.3 Term of Conditions [326 IAC 2-1.1-9.5]
- B.4 Enforceability [326 IAC 2-7-7]
- 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(1), (3) and (13)] [326 IAC 2-7-6(1) and (6)]  
[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]
- B.15 Deviations from Permit Requirements and Conditions [326 IAC 2-7-5(3)(C)(ii)]
- B.16 Permit Modification, Reopening, Revocation and Reissuance, or Termination  
[326 IAC 2-7-5(6)(C)] [326 IAC 2-7-8(a)] [326 IAC 2-7-9]
- B.17 Permit Renewal [326 IAC 2-7-4]
- B.18 Permit Amendment or Modification [326 IAC 2-7-11] [326 IAC 2-7-12]
- B.19 Permit Revision Under Economic Incentives and Other Programs [326 IAC 2-7-5(8)]  
[326 IAC 2-7-12(b)(2)]
- B.20 Operational Flexibility [326 IAC 2-7-20] [326 IAC 2-7-10.5]
- B.21 Source Modification Requirement [326 IAC 2-7-10.5]
- B.22 Inspection and Entry [326 IAC 2-7-6] [IC 13-14-2-2] [IC13-17-3-2] [IC 13-30-3-1] [IC 13-17-3-2]
- B.23 Transfer of Ownership or Operational Control [326 IAC 2-7-11]
- B.24 Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-7-5(7)] [326 IAC 2-1.1-7]
- B.25 Credible Evidence [326 IAC 2-7-5(3)] [326 IAC 2-7-6] [62 FR 8314] [326 IAC 1-1-6]

### SECTION C SOURCE OPERATION CONDITIONS

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

- C.1 Particulate Emission Limitations For Processes with Process Weight Rates [326 IAC 6-3-2]
- C.2 Opacity [326 IAC 5-1]
- C.3 Open Burning [326 IAC 4-1] [IC 13-17-9]
- C.4 Incineration [326 IAC 4-2] [326 IAC 9-1-2]
- C.5 Fugitive Dust Emissions [326 IAC 6-4]
- C.6 Operation of Equipment [326 IAC 2-7-6(6)]
- C.7 Stack Height [326 IAC 1-7]
- C.8 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]

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

- C.9 Performance Testing [326 IAC 3-6]

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

C.10 Compliance Requirements [326 IAC 2-1.1-11]

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

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

C.12 Monitoring Methods [326 IAC 3] [40 CFR 60] [40 CFR 63]

C.13 Instrument Specifications [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.14 Emergency Reduction Plans [326 IAC 1-5-2] [326 IAC 1-5-3]

C.15 Risk Management Plan [326 IAC 2-7-5(12)] [40 CFR 68]

C.16 Response to Excursions and Exceedances

C.17 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.18 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.19 General Record Keeping Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-6] [326 IAC 2-2]  
[326 IAC 2-3]

C.20 General Reporting Requirements [326 IAC 2-7-5(3)(C)] [326 IAC 2-1.1-11] [326 IAC 2-2]  
[326 IAC 2-3]

**Stratospheric Ozone Protection**

C.21 Compliance with 40 CFR 82 and 326 IAC 22-1

**SECTION D.1 FACILITY OPERATION CONDITIONS - Plant 1**

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

D.1.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]

D.1.2 Particulate Emission Limitations for Manufacturing Processes [326 IAC 6-3-2]

D.1.3 Volatile Organic Compounds (VOC) Limitations [326 IAC 8-2-9]

D.1.4 Volatile Organic Compound (VOC) Limitations, Clean-up Requirements [326 IAC 8-2-9]

D.1.5 Particulate [326 IAC 6-3-2(d)]

D.1.6 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

**Compliance Determination Requirements**

D.1.7 Particulate Control

D.1.8 Volatile Organic Compounds (VOC) [326 IAC 8-1-2] [326 IAC 8-1-4]

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

D.1.9 Operator Training Program

D.1.10 Broken or Failed Bag Detection

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

D.1.11 Record Keeping Requirements

D.1.12 Reporting Requirements

**SECTION D.2 FACILITY OPERATION CONDITIONS - Plant 2**

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

D.2.1 Best Available Control Technology (BACT) and Maximum Control Technology (MACT)  
[326 IAC 2-2] [326 IAC 2-4.1] [326 IAC 8-1-6]

D.2.2 Volatile Organic Compounds [326 IAC 8-2-9]

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

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

**Compliance Determination Requirements**

D.2.5 Volatile Organic Compounds (VOC) [326 IAC 8-1-2] [326 IAC 8-1-4]

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

D.2.6 Operator Training Program

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

D.2.7 Record Keeping Requirements

D.2.8 Reporting Requirements

**SECTION D.3 FACILITY OPERATION CONDITIONS - Plant 20**

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

D.3.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]

**Compliance Determination Requirements**

D.3.2 Volatile Organic Compounds (VOC) [326 IAC 8-1-2] [326 IAC 8-1-4]

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

D.3.3 Record Keeping Requirements

D.3.4 Reporting Requirements

**SECTION D.4 FACILITY OPERATION CONDITIONS Plant 22**

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

D.4.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]

D.4.2 Particulate Emission Limitations for Manufacturing Processes [326 IAC 6-3-2]

D.4.3 Particulate [326 IAC 6-3-2(d)]

D.4.4 Volatile Organic Compounds (VOC) Limitations [326 IAC 8-2-9]

D.4.5 Volatile Organic Compound (VOC) Limitations, Clean-up Requirements [326 IAC 8-2-9]

D.4.6 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

**Compliance Determination Requirements**

D.4.7 Particulate Control

D.4.8 Volatile Organic Compounds (VOC) [326 IAC 8-1-2] [326 IAC 8-1-4]

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

D.4.9 Operator Training Program

D.4.10 Cyclone Failure Detection

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

D.4.11 Record Keeping Requirements

D.4.12 Reporting Requirements

**SECTION D.5 FACILITY OPERATION CONDITIONS - Plant 26**

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

D.5.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]

D.5.2 Particulate [326 IAC 6-3-2]

**Compliance Determination Requirements**

D.5.3 Volatile Organic Compounds (VOC) [326 IAC 8-1-2] [326 IAC 8-1-4]

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

- D.5.4 Record Keeping Requirements
- D.5.5 Reporting Requirements

**SECTION D.6 FACILITY OPERATION CONDITIONS - Plant 28**

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

- D.6.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]
- D.6.2 Volatile Organic Compounds [326 IAC 8-1-6]

**Compliance Determination Requirements**

- D.6.3 Volatile Organic Compounds (VOC) [326 IAC 8-1-2] [326 IAC 8-1-4]

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

- D.6.4 Record Keeping Requirements
- D.6.5 Reporting Requirements

**SECTION D.7 FACILITY OPERATION CONDITIONS - Plant 29**

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

- D.7.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]

**Compliance Determination Requirements**

- D.7.2 Volatile Organic Compounds (VOC) [326 IAC 8-1-2] [326 IAC 8-1-4]

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

- D.7.3 Record Keeping Requirements
- D.7.4 Reporting Requirements

**SECTION D.8 FACILITY OPERATION CONDITIONS - Plants 31 and 32**

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

- D.8.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]
- D.8.2 Particulate Matter [326 IAC 6-2-3]
- D.8.3 Particulate Emission Limitations for Manufacturing Processes [326 IAC 6-3-2]
- D.8.4 Particulate [326 IAC 6-3-2(d)]
- D.8.5 Volatile Organic Compounds [326 IAC 8-1-6]
- D.8.6 Emissions Standards for Reinforced Plastics Composites Fabricating [326 IAC 20-25-3]
- D.8.7 Work Practice Standards for Reinforced Plastic Composites Fabrication [326 IAC 20-25-4]
- D.8.8 Operator Training for Reinforced Plastic Composites Fabrication [326 IAC 20-25-8]
- D.8.9 Exemption Requirements [326 IAC 20-25(d)]
- D.8.10 Operator Training [326 IAC 20-56]
- D.8.11 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

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

- D.8.12 Hazardous Air Pollutants (HAP) and Volatile Organic Compounds (VOC)
- D.8.13 Operator Training Program

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

- D.8.14 Record Keeping Requirements
- D.8.15 Reporting Requirements

## **SECTION D.9 FACILITY OPERATION CONDITIONS - Plants 36 and 37**

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

- D.9.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]
- D.9.2 Particulate Emission Limitations for Manufacturing Processes [326 IAC 6-3-2]
- D.9.3 Particulate [326 IAC 6-3-2(d)]
- D.9.4 Volatile Organic Compounds - Best Available Control Technology (BACT) [326 IAC 8-1-6]  
[326 IAC 20-25-3]
- D.9.5 Emissions Standards for Reinforced Plastics Composites Fabricating [326 IAC 20-25-3]  
[326 IAC 8-1-6]
- D.9.6 Work Practice Standards for Reinforced Plastic Composites Fabrication [326 IAC 20-25-4]
- D.9.7 Operator Training for Reinforced Plastic Composites Fabrication [326 IAC 20-25-8]
- D.9.8 Operator Training [326 IAC 20-56]
- D.9.9 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

### **Compliance Determination Requirements**

- D.9.10 Volatile Organic Compounds (VOC) and Hazardous Air Pollutants (HAP)

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

- D.9.11 Operator Training Program

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

- D.9.12 Record Keeping Requirements
- D.9.13 Reporting Requirements

## **SECTION D.10 FACILITY OPERATION CONDITIONS - Plant 38**

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

- D.10.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]

### **Compliance Determination Requirements**

- D.10.2 Volatile Organic Compounds [326 IAC 8-5-5]
- D.10.3 Volatile Organic Compounds (VOC) [326 IAC 8-1-2] [326 IAC 8-1-4]

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

- D.10.4 Record Keeping Requirements
- D.10.5 Reporting Requirements

## **SECTION D.11 FACILITY OPERATION CONDITIONS - Plant 39**

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

- D.11.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]
- D.11.2 Particulate [326 IAC 6-3-2(d)]
- D.11.3 Volatile Organic Compounds [326 IAC 8-1-6]
- D.11.4 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

### **Compliance Determination Requirements**

- D.11.5 Operator Training Program

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

- D.11.6 Record Keeping Requirements
- D.11.7 Reporting Requirements

**SECTION E.1 FACILITY OPERATION CONDITIONS**

- E.1.1 General Provisions Relating to NESHAP WWWW [326 IAC 20-1] [40 CFR Part 63, Subpart A]
- E.1.2 Reinforced Plastics Composites Production NESHAP [326 IAC 20-56] [40 CFR Part 63, Subpart WWWW as promulgated on April 21, 2003]

**SECTION E.2 FACILITY OPERATION CONDITIONS**

- E.2.1 General Provisions Relating to NESHAP PPPP [326 IAC 20-1] [40 CFR Part 63, Subpart A]
- E.2.2 Coating of Plastic Parts and Products NESHAP [40 CFR Part 63, Subpart PPPP]

**SECTION E.3 FACILITY OPERATION CONDITIONS**

- E.3.1 General Provisions Relating to NESHAP MMMM [326 IAC 20-1] [40 CFR Part 63, Subpart A]
- E.3.2 Miscellaneous Metal Coating NESHAP [40 CFR Part 63, Subpart MMMM]

**Certification**

**Emergency Occurrence Report**

**Quarterly Reports**

**Quarterly Deviation and Compliance Monitoring Report**

## SECTION A

## SOURCE SUMMARY

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

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

---

The Permittee owns and operates a stationary source that is a multiple-plant complex that assembles and paints high-quality recreational vehicles that vary in floor plan and length.

Source Address:	606 Nelson's Parkway, Wakarusa, IN 46573
Mailing Address:	4201 Winfield Road, Warrenville, IL 60555
Source Phone Number:	(574) 862-7347
SIC Code:	3716
County Location:	Elkhart
Source Location Status:	Attainment for all criteria pollutants
Source Status:	Part 70 Permit Program Major Source, under PSD Major Source, under Section 112 of the Clean Air Act Not 1 of 28 Source Categories

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

---

Pursuant to CP 039-8662-00017, issued January 9, 1998, Monaco RV, LLC's Nelson's Parkway Complex consists of the following plants:

- (a) Plant 1 (formerly Plant 30): Motorized recreational vehicle assembly
- (b) Plant 2: Final Paint
- (c) Plant 20: Welding and adhesive application
- (d) Plant 22: Metal shop
- (e) Plants 23 & 24: Normal maintenance operations
- (f) Plant 25: Warehouse and Tile Floor Set
- (g) Plant 26: White glove inspection (formerly called Undercoating)
- (h) Plant 27: Storage
- (i) Plant 28: Formtec/Thermoforming
- (j) Plant 29: Towable service center (formerly called Molds research & development)
- (k) Plant 31: Sewing, warehouse, white glove and cap assembly (formerly a paint area)
- (l) Plant 32: R&D shop and warehouse
- (m) Plant 33: Compressor building
- (n) Plant 34: Fire pump

- (o) Plant 36: Fiberglass fabrication
- (p) Plant 38: R&D machine shop and print shop
- (q) Plant 39: Training Center and Overflow Service Center
- (r) Plant 46: Dispatch
- (s) Plant 55: Tooling Shop/fiberglass molding plant

Since these twenty (20) plants are located on contiguous or adjacent properties, belong to the same industrial grouping, and under common control of the same entity, they are considered one (1) source.

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

---

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

- (a) Plant 1 (formerly Plant 30): A motorized recreational vehicle assembly plant, consisting of:
  - (1) One (1) dip tank coating operation, identified as SV1-5, constructed in 1991 and reconstructed in 1997, a maximum capacity of 3.5 units per hour, with emissions uncontrolled, and exhausting to stack SV1-5;
  - (2) Two (2) surface coating booths for chassis painting, identified as SV1-3 and SV1-4, each constructed in 1991 and reconstructed in 1997, each with a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, and exhausting to stacks SV1-3 and SV1-4, respectively;
  - (3) One (1) woodworking millroom, identified as D1-01, constructed in 1997, a maximum capacity of 2000 pounds of wood per hour, with emissions controlled by a baghouse, and exhausting to stack DV1-01;
  - (4) One (1) sidewall adhesive application process, identified as SV1-6, constructed in 1997, a maximum capacity of 1.5 units per hour, with emissions uncontrolled, and exhausting to stack SV1-6;
  - (5) Three (3) manual assembly lines, using caulks, sealants, cleaners, and various hand tools, identified as D1-04, each line constructed in 1997, a total maximum capacity of 3.5 units per hour, with emissions uncontrolled, and exhausting to general ventilation vent GV1-01; and
  - (6) Eighty-four (84) welding stations, constructed in 1998, with a maximum capacity of 3.0 pounds of wire per station per hour, with emissions uncontrolled, exhausting to general ventilation vent GV1-02.
- (b) Plant 2: A final paint plant, consisting of:
  - (1) One (1) Partial Paint Line A, constructed in 1997 and reconstructed in 2003, consisting of one (1) primer/basecoat booth, one (1) clearcoat booth, and one (1) clearcoat/bake booth, identified as SV2-27, SV2-28, and SV2-29, respectively, an aggregate maximum capacity of 1,400 full paint units (motor homes) per year or 2,500 partial paint units (motor homes) per year, using HVLP spray equipment or

its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-27, SV2-28, and SV2-29, respectively and consisting of:

- (A) Two (2) coating booths, identified as SV2-35 and SV2-36, applying basecoat and clear RTS, with booth SV2-35 using HVLP equipment or its equivalent, and booth SV2-36 using reciprocator technology to apply coating material, and controlled by dry filters;
  - (B) One (1) natural gas-fired bake oven, identified as SV2-37, with a maximum heat input capacity of 4.0 MMBtu per hour; and
  - (C) Two (2) natural gas-fired air make-up units, each with a maximum heat input capacity of 4.0 MMBtu per hour.
- (2) One Full Paint Line B, constructed in 1997 and reconstructed in 2003, consisting of:
- (A) One (1) slideout paint and clear booth, one (1) seal and base booth, and one (1) paint stripe booth, identified as SV2-20, SV2-21, and SV2-22, respectively, an aggregate maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-20, SV2-21, and SV-22, respectively; and
  - (B) One (1) prep and repair booth, one (1) clear and bake booth, one (1) sand and repair station, and one (1) reclear and bake booth, identified as SV2-23, SV2-24, SV2-25, and SV2-26, respectively, an aggregate maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-23A, SV2-23B, SV2-24A, SV2-24B, SV2-25A, SV2-25B, SV2-26A, and SV2-26B, respectively.
- (3) One Full Paint Line C, constructed in 1997 and reconstructed in 2003, consisting of:
- (A) One (1) slideout paint and clear booth, one (1) seal and base booth, and one (1) paint stripe booth, identified as SV2-13, SV2-14, and SV2-15, respectively, an aggregate maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-13, SV2-14, and SV2-15 respectively; and
  - (B) One (1) prep and repair booth, one (1) clear and bake booth, one (1) sand and repair station, and one (1) reclear and bake booth, identified as SV2-16, SV2-17, SV2-18, and SV2-19, respectively, an aggregate maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-16A, SV2-16B, SV2-17A, SV2-17B, SV2-18A, SV2-18B, SV2-19A, and SV2-19B, respectively.
- (4) One Full Paint Line D, constructed in 2003, consisting of:
- (A) One (1) primer/basecoat booth and one (1) repair and stripe booth, identified as SV2-7 and SV2-8 respectively, a maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-7 and SV2-8, respectively; and

- (B) One (1) slideout booth, one (1) repair and clear booth, one (1) sand and repair station, and one (1) reclear booth, identified as SV2-9, SV2-10, SV2-11, and SV2-12, respectively, an aggregate maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-9A, SV2-9B, SV2-10A, SV2-10B, SV2-11A, SV2-11B, SV2-12A, and SV2-12B, respectively.
- (5) One Full Paint Line E, constructed in 2003, consisting of:
- (A) One (1) primer/basecoat booth and one (1) repair and stripe booth, identified as SV2-1 and SV2-2 respectively, a maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-1 and SV2-2, respectively; and
  - (B) One (1) slideout booth, one (1) repair and clear booth, one (1) sand and repair station, and one (1) reclear booth, identified as SV2-3, SV2-4, SV2-5, and SV2-6, respectively, an aggregate maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-3A, SV2-3B, SV2-4A, SV2-4B, SV2-5A, SV2-5B, SV2-6A, and SV2-6B, respectively.
- (6) One (1) repair area, consisting of:
- (A) One (1) paint repair booth, identified as SV2-30, constructed in 1998, a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stack SV2-30;
  - (B) One (1) paint repair booth, identified as SV2-31, constructed in 1998, a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stack SV2-31;
  - (C) One (1) paint repair booth, identified as SV2-32, constructed in 1998, a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stack SV2-32;
  - (D) One (1) paint repair booth, identified as SV2-33, constructed in 2003, a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stack SV2-33; and
  - (E) One (1) paint repair booth, identified as SV2-34, constructed in 2003, a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stack SV2-34.
- (7) One (1) undercoating operation, constructed in 1998, a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stacks SV2-UC1 and SV2-UC2.

- (c) Plant 20: A welding and adhesive application plant, consisting of:
- (1) One (1) adhesive application process, identified as EU-20A, constructed in the 1960s, a maximum capacity of 3.5 units per hour, with emissions uncontrolled, exhausting to general ventilation stacks GV20-6 through GV20-10; and
  - (2) One (1) sidewall welding operation, identified as EU-20B, constructed prior to 1981, consisting of twenty-four (24) welding stations, with a maximum capacity of 3.0 pounds of wire per station per hour, with emissions uncontrolled, and exhausting to general ventilation stacks GV20-2 through GV20-5.
- (d) Plant 22: A metal shop, consisting of:  
One (1) dash component production area which includes one (1) surface coating spray room, identified as GV22-3/GV22-4, constructed in the 1970s, a maximum capacity of 3.5 units per hour, using air-atomized spray application, with emissions controlled by dry filters, exhausting to stacks GV22-3 and GV22-4.
- (e) Plant 28: A Formtec (Thermoforming) plant, consisting of:
- (1) One (1) plastic dash component vinyl wrapping operation, identified as EU-28, constructed prior to 1985, a maximum capacity of 7000 units per year, with emissions uncontrolled, and exhausting to stack GV28-4; and
  - (2) One (1) tank cover chemical welding operation, identified as SV28-01, constructed prior to 1985, a maximum capacity of 3.5 units per hour, with emissions uncontrolled, exhausting to stack SV28-01.
- (f) Plant 36: A fiberglass fabrication plant, consisting of:
- (1) Two (2) gelcoat booths, identified as GC36-1 and GC36-2, each constructed in 1986, each with a maximum capacity of 3.5 units per hour, gel applied using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stack SV36-7;
  - (2) One (1) barrier coat spray station, identified as BC36-1, constructed in 2001, a maximum capacity of 4.0 units per hour, with emissions controlled by dry filters and exhausting to stack SV36-14;
  - (3) Three (3) fiberglass chop booths, identified as SV36-1&2, SV36-3&4, and SV36-5&6, each constructed prior to 1985, each with a maximum capacity of 3.5 units per hour, with emissions controlled by dry filters, exhausting to stacks SV36-1, through SV36-6;
  - (4) Five (5) grinding stations, identified as GB36-1, GB36-2, GB36-3, GB36-4, and GB36-5, each constructed in 1994, each with a maximum capacity of 3.5 units per hour, with emissions controlled by dry filters, and each with a 100% recirculated air exhaust air steam;
  - (5) One (1) gelcoat booth, identified as GC36-3, constructed in 1994, a maximum capacity of 3.5 units per hour, with emissions controlled by dry filters, exhausting to stack SV36-12 and SV36-13;
  - (6) Two (2) fiberglass chop booths, identified as CS36-4 and CS36-5, constructed in 1994, each with a maximum capacity of 3.5 units per hour, with emissions controlled by dry filters, exhausting to stacks SV36-8 and SV36-9; and

- (7) One (1) closed molding operation, an alternative method to open molding operation, used when closed molding operation is viable.
- (g) Plant 55: A tooling shop/fiberglass molding plant, consisting of:
  - (1) One (1) fiberglass fabricating area, identified as CS37-1, constructed prior to 1985, a maximum capacity of 1.0 unit per hour, using air-atomized spray equipment, with emissions controlled by dry filters, and exhausting through general ventilation to stacks GV37-1 and GV37-2; and
  - (2) One (1) gel coat booth, identified as GC37-1, constructed prior to 1985, a maximum capacity of 1.0 unit per hour, with emissions controlled by dry filters, and exhausting through general ventilation to stacks GV37-1 and GV37-2.
- (h) Plant 39: Training Center and Overflow Service Center:  
One (1) R&D paint booth, identified as PB39-1, constructed in 1989, used for training and repair, with emissions controlled by dry filters, and exhausting to stack SV39-1.

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

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

- (a) Plant 1: (formerly Plant 30) Motorized recreational vehicle assembly plant, consisting of:
  - (1) Water-based adhesives that are less than or equal to 5% by volume of VOCs excluding HAPs; and [326 IAC 2-2]
  - (2) Grinding and machining operations controlled with fabric filters, scrubbers, mist collectors, wet collectors and 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 4000 actual cubic feet per minute, including the following: deburring, buffing, polishing, abrasive blasting, pneumatic conveying, and woodworking operations:
    - One (1) metal working area, identified as D1-02, constructed in 1997, a maximum capacity of 250 pounds per hour, with emissions controlled by a baghouse, exhausting through general ventilation to stacks GV1-1 and GV1-2. [326 IAC 6-3-2]
- (b) Plant 2: Final Paint  
Activities with emissions equal to or less than the following thresholds: 5 lb/hr or 25 lb/day PM; 5 lb/hr or 25 lb/day SO<sub>2</sub>; 5 lb/hr or 25 lb/day NO<sub>x</sub>; 3 lb/hr or 15 lb/day VOC; 0.6 tons per year Pb; 1.0 ton/yr of a single HAP, or 2.5 ton/yr of any combination of HAPs:
  - (1) Two (2) paint prep areas, utilizing solvents, cleaners, composites, and hand-sanding equipment, constructed in 1997 and reconstructed in 2003, a total maximum capacity of 4.5 units per hour, with emissions controlled by filtered exhaust identified as D2-1, exhausting through general ventilation stacks GV2-3 through GV2-7; [326 IAC 2-2]
  - (2) A paint storage and mixing area, exhausting to vents SV2-15 and SV2-16; and [326 IAC 2-2] [326 IAC 2-4.1]
  - (3) One (1) final inspection area utilizing hand-applied solvents, cleaners, sealants, adhesives, and paint, constructed in 1998, a maximum capacity of 3.5 units per

hour, with emissions uncontrolled, exhausting through general ventilation to stacks GV2-1 and GV2-2. [326 IAC 2-2] [326 IAC 2-4.1]

(c) Plant 22: A metal shop

Grinding and machining operations controlled with fabric filters, scrubbers, mist collectors, wet collectors and/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 4000 actual cubic feet per minute, including the following: deburring, buffing, polishing, abrasive blasting, pneumatic conveying, and woodworking operations:

One (1) baggage door assembly area and metal cutting operation, identified as EU-22, constructed prior to 1989, a maximum capacity of 0.42 tons per hour, with emissions controlled by a cyclone, exhausting through general ventilation to stacks GV22-1 and GV22-2. [326 IAC 6-3-2]

(d) Plant 26: A White glove inspection area

Activities with emissions equal to or less than the following thresholds: 5 lb/hr or 25 lb/day PM; 5 lb/hr or 25 lb/day SO<sub>2</sub>; 5 lb/hr or 25 lb/day NO<sub>x</sub>; 3 lb/hr or 15 lb/day VOC; 0.6 tons per year Pb; 1.0 ton/yr of a single HAP, or 2.5 ton/yr of any combination of HAPs:

Four (4) inspection bays, used to perform final vehicle inspection, constructed prior to 1981, a maximum capacity of 3.5 units per hour, using manually-applied cleaners and touch-up paint, with emissions exhausting through general ventilation to stacks GV26-1 through GV26-4. [326 IAC 2-2]

(e) Plant 28: Formtec/Thermoforming

Activities with emissions equal to or less than the following thresholds: 5 lb/hr or 25 lb/day PM; 5 lb/hr or 25 lb/day SO<sub>2</sub>; 5 lb/hr or 25 lb/day NO<sub>x</sub>; 3 lb/hr or 15 lb/day VOC; 0.6 tons per year Pb; 1.0 ton/yr of a single HAP, or 2.5 ton/yr of any combination of HAPs:

Four (4) plastic sheet component assembly (thermal forming) operations, identified as GV28-1, GV28-2, GV28-3, and GV28-8, constructed in 1979, 1980, 1983, and 1983, respectively, each with a maximum capacity of 7000 units per year, with emissions uncontrolled, and exhausting to stacks GV28-1, GV28-2, GV28-3, and GV28-8, respectively. Note that GV28-2 was converted to a rotary station unit in 2003. [326 IAC 2-2]

(f) Plant 29: Towable service center and bay count

Activities with emissions equal to or less than the following thresholds: 5 lb/hr or 25 lb/day PM; 5 lb/hr or 25 lb/day SO<sub>2</sub>; 5 lb/hr or 25 lb/day NO<sub>x</sub>; 3 lb/hr or 15 lb/day VOC; 0.6 tons per year Pb; 1.0 ton/yr of a single HAP, or 2.5 ton/yr of any combination of HAPs:

Thirteen (13) service bays used to perform manual vehicle inspection and repairs on customer owned units, constructed prior to 1989 and expanded in 2000, using some general cleaners and touch-up paint, with emissions exhausting through general ventilation to stacks GV29-1 through GV29-4. [326 IAC 2-2]

(g) Plant 31: Sewing, warehouse, white glove and cap assembly

Activities with emissions equal to or less than the following thresholds: 5 lb/hr or 25 lb/day PM; 5 lb/hr or 25 lb/day SO<sub>2</sub>; 5 lb/hr or 25 lb/day NO<sub>x</sub>; 3 lb/hr or 15 lb/day VOC; 0.6 tons per year Pb; 1.0 ton/yr of a single HAP, or 2.5 ton/yr of any combination of HAPs:

(1) Fiberglass cap windshield set operations and repairs using adhesives and paints; [326 IAC 2-2]

(2) Sewing operations using some adhesives and cleaners; [326 IAC 2-2]

- (3) White glove inspections using some cleaners, caulks and touch-up paint; and [326 IAC 2-2]
- (4) One (1) natural gas-fired boiler with a heat input capacity of 12.0 MMBtu/hr. [326 IAC 6-2-3]
- (h) Plant 32: R&D (Research & Development) shop and warehouse  
Activities with emissions equal to or less than the following thresholds: 5 lb/hr or 25 lb/day PM; 5 lb/hr or 25 lb/day SO<sub>2</sub>; 5 lb/hr or 25 lb/day NO<sub>x</sub>; 3 lb/hr or 15 lb/day VOC; 0.6 tons per year Pb; 1.0 ton/yr of a single HAP, or 2.5 ton/yr of any combination of HAPs:
  - (1) One (1) R&D CNC router; and [326 IAC 6-3-2]
  - (2) One (1) R&D fiberglass spray booth, identified as SV32-1, with emissions controlled by dry filters. [326 IAC 2-2] [326 IAC 6-3-2(d)] [326 IAC 20-25]
- (i) Plant 38: R&D machine shop and print shop  
Activities with emissions equal to or less than the following thresholds: 5 lb/hr or 25 lb/day PM; 5 lb/hr or 25 lb/day SO<sub>2</sub>; 5 lb/hr or 25 lb/day NO<sub>x</sub>; 3 lb/hr or 15 lb/day VOC; 0.6 tons per year Pb; 1.0 ton/yr of a single HAP, or 2.5 ton/yr of any combination of HAPs:
  - Three (3) printing presses (moved from Plant 45) which use low-VOC soy-based inks. [326 IAC 2-2]
- (j) Plant 25: Warehouse and Tile Floor Set:  
Activities with emissions equal to or less than the following thresholds: 5 lb/hr or 25 lb/day PM; 5 lb/hr or 25 lb/day SO<sub>2</sub>; 5 lb/hr or 25 lb/day NO<sub>x</sub>; 3 lb/hr or 15 lb/day VOC; 0.6 tons per year Pb; 1.0 ton/yr of a single HAP, or 2.5 ton/yr of any combination of HAPs:
  - One (1) tile cutting operation. [326 IAC 6-3-2]
- (k) Plant 54: Warehouse
- (l) Plant 56: Warehouse
- (m) Plant 37: Warehouse and Mold Storage

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

---

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

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

## **SECTION B GENERAL CONDITIONS**

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

---

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

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

- (a) This permit, T039-7559-00017, is issued for a fixed term of five (5) years from the issuance date of this permit, as determined in accordance with IC 4-21.5-3-5(f) and IC 13-15-5-3. Subsequent revisions, modifications, or amendments of this permit do not affect the expiration date of this permit.
- (b) If IDEM, OAQ, upon receiving a timely and complete renewal permit application, fails to issue or deny the permit renewal prior to the expiration date of this permit, this existing permit shall not expire and all terms and conditions shall continue in effect, including any permit shield provided in 326 IAC 2-7-15, until the renewal permit has been issued or denied.

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

---

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

- (a) the condition is modified in a subsequent permit action pursuant to Title I of the Clean Air Act; or
- (b) the emission unit to which the condition pertains permanently ceases operation.

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

---

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

### **B.5 Termination of Right to Operate [326 IAC 2-7-10] [326 IAC 2-7-4(a)]**

---

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

### **B.6 Severability [326 IAC 2-7-5(5)]**

---

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

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

---

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

### **B.8 Duty to Provide Information [326 IAC 2-7-5(6)(E)]**

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

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

B.9 Certification [326 IAC 2-7-4(f)] [326 IAC 2-7-6(1)] [326 IAC 2-7-5(3)(C)]

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

B.10 Annual Compliance Certification [326 IAC 2-7-6(5)]

- (a) The Permittee shall annually submit a compliance certification report which addresses the status of the source's compliance with the terms and conditions contained in this permit, including emission limitations, standards, or work practices. The initial certification shall cover the time period from the date of final permit issuance through December 31 of the same year. All subsequent certifications shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted in letter form no later than April 15<sup>th</sup> 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 the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

**B.11 Preventive Maintenance Plan [326 IAC 2-7-5(1),(3) and (13)] [326 IAC 2-7-6(1) and (6)] [326 IAC 1-6-3]**

---

- (a) If required by specific condition(s) in Section D of this permit, the Permittee shall prepare and maintain Preventive Maintenance Plans (PMPs) within ninety (90) days after issuance of this permit, including the following information on each facility:
- (1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission control devices;
  - (2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions; and
  - (3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.
- (b) A copy of the PMPs shall be submitted to IDEM, OAQ, upon request and within a reasonable time, and shall be subject to review and approval by IDEM, OAQ. IDEM, OAQ, may require the Permittee to revise its PMPs whenever lack of proper maintenance causes or is the primary contributor to an exceedance of any limitation on emissions or potential to emit. The PMPs do not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (c) To the extent the Permittee is required by 40 CFR Part 60/63 to have an Operation, Maintenance, and Monitoring (OMM) Plan for a unit, such Plan is deemed to satisfy the PMP requirements of 326 IAC 1-6-3 for the unit.

**B.12 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, and the 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 Compliance and Enforcement Branch)  
Facsimile Number: 317-233-6865  
and  
Telephone Number: 219-245-4870 (Northern Regional Office)  
Facsimile Number: 219-245-4877

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

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

- (g) If the emergency situation causes a deviation from a technology-based limit, the Permittee may continue to operate the affected emitting facilities during the emergency provided the Permittee immediately takes all reasonable steps to correct the emergency and minimize emissions.
- (h) The Permittee shall include all emergencies in the Quarterly Deviation and Compliance Monitoring Report.

B.13 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, referenced in conditions in this permit, are those applicable at the time the permit was issued. The issuance or possession of this permit shall not alone constitute a defense against an alleged violation of any law, regulation or standard, except for the requirement to obtain a Part 70 permit under 326 IAC 2-7 or for applicable requirements for which a permit shield has been granted.

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

- (b) If, after issuance of this permit, it is determined that the permit is in nonconformance with an applicable requirement that applied to the source on the date of permit issuance, IDEM, OAQ, shall immediately take steps to reopen and revise this permit and issue a compliance order to the Permittee to ensure expeditious compliance with the applicable requirement until the permit is reissued. The permit shield shall continue in effect so long as the Permittee is in compliance with the compliance order.
- (c) No permit shield shall apply to any permit term or condition that is determined after issuance of this permit to have been based on erroneous information supplied in the permit application. Erroneous information means information that the Permittee knew to be false, or in the exercise of reasonable care should have been known to be false, at the time the information was submitted.
- (d) Nothing in 326 IAC 2-7-15 or in this permit shall alter or affect the following:
  - (1) The provisions of Section 303 of the Clean Air Act (emergency orders), including the authority of the U.S. EPA under Section 303 of the Clean Air Act;
  - (2) The liability of the Permittee for any violation of applicable requirements prior to or at the time of this permit's issuance;
  - (3) The applicable requirements of the acid rain program, consistent with Section 408(a) of the Clean Air Act; and
  - (4) The ability of U.S. EPA to obtain information from the Permittee under Section 114 of the Clean Air Act.

- (e) This permit shield is not applicable to any change made under 326 IAC 2-7-20(b)(2) (Sections 502(b)(10) of the Clean Air Act changes) and 326 IAC 2-7-20(c)(2) (trading based on State Implementation Plan (SIP) provisions).
- (f) This permit shield is not applicable to modifications eligible for group processing until after IDEM, OAQ, has issued the modifications. [326 IAC 2-7-12(c)(7)]
- (g) This permit shield is not applicable to minor Part 70 permit modifications until after IDEM, OAQ, has issued the modification. [326 IAC 2-7-12(b)(8)]

B.14 Prior Permits Superseded [326 IAC 2-1.1-9.5]

- (a) All terms and conditions of permits established prior to T039-7559-00017 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 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 Permit Modification, Reopening, Revocation and Reissuance, or Termination [326 IAC 2-7-5(6)(C)] [326 IAC 2-7-8(a)] [326 IAC 2-7-9]

- (a) This permit may be modified, reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a Part 70 permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any condition of this permit. [326 IAC 2-7-5(6)(C)] The notification by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (b) This permit shall be reopened and revised under any of the circumstances listed in IC 13-15-7-2 or if IDEM, OAQ, determines any of the following:
  - (1) That this permit contains a material mistake.
  - (2) That inaccurate statements were made in establishing the emissions standards or other terms or conditions.
  - (3) That this permit must be revised or revoked to assure compliance with an applicable requirement. [326 IAC 2-7-9(a)(3)]
- (c) Proceedings by IDEM, OAQ, to reopen and revise this permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of this permit for which cause to reopen exists. Such reopening and revision shall be made as expeditiously as practicable. [326 IAC 2-7-9(b)]
- (d) The reopening and revision of this permit, under 326 IAC 2-7-9(a), shall not be initiated before notice of such intent is provided to the Permittee by IDEM, OAQ, at least thirty (30) days in advance of the date this permit is to be reopened, except that IDEM, OAQ, may provide a shorter time period in the case of an emergency. [326 IAC 2-7-9(c)]

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

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

Request for renewal shall be submitted to:

Indiana Department of Environmental Management  
Permits 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 in writing by IDEM, OAQ, any additional information identified as being needed to process the application.

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

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

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

Indiana Department of Environmental Management  
Permits 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 the "responsible official" as defined by 326 IAC 2-7-1(34).

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

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

---

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

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

---

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

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

Indiana Department of Environmental Management  
Permits 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, all such changes and emissions trades that are subject to 326 IAC 2-7-20(b), (c), or (e). The Permittee shall make such records available, upon reasonable request, for public review.

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

- (b) The Permittee may make Section 502(b)(10) of the Clean Air Act changes (this term is defined at 326 IAC 2-7-1(36)) without a permit revision, subject to the constraint of 326 IAC 2-7-20(a). For each such Section 502(b)(10) of the Clean Air Act change, the required written notification shall include the following:

- (1) A brief description of the change within the source;
- (2) The date on which the change will occur;
- (3) Any change in emissions; and
- (4) Any permit term or condition that is no longer applicable as a result of the change.

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

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

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

---

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

B.22 Inspection and Entry [326 IAC 2-7-6] [IC 13-14-2-2] [IC13-17-3-2] [IC 13-30-3-1]

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

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

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

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

Indiana Department of Environmental Management  
Permits Administration and Support Section, Office of Air Quality  
100 North Senate Avenue  
MC 61-53 IGCN 1003  
Indianapolis, Indiana 46204-2251

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

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

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

- (a) The Permittee shall pay annual fees to IDEM, OAQ, within thirty (30) calendar days of receipt of a billing. Pursuant to 326 IAC 2-7-19(b), if the Permittee does not receive a bill from IDEM, OAQ, the applicable fee is due April 1 of each year.
- (b) Except as provided in 326 IAC 2-7-19(e), failure to pay may result in administrative enforcement action or revocation of this permit.

- (c) The Permittee may call the following telephone numbers: 1-800-451-6027 or 317-233-4230 (ask for OAQ, I/M & Billing Section), to determine the appropriate permit fee.

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

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

## SECTION C

## SOURCE OPERATION CONDITIONS

Entire Source

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

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

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

**C.2 Opacity [326 IAC 5-1]**

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

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

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

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

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

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

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

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

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

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

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

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

**C.8 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]**

The Permittee shall comply with the applicable requirements of 326 IAC 14-10, 326 IAC 18, and 40 CFR 61.140.

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

### C.9 Performance Testing [326 IAC 3-6]

---

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

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

Indiana Department of Environmental Management  
Compliance 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 certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

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

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

### C.10 Compliance Requirements [326 IAC 2-1.1-11]

---

The commissioner may require stack testing, monitoring, or reporting at any time to assure compliance with all applicable requirements 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.11 Compliance Monitoring [326 IAC 2-7-5(3)] [326 IAC 2-7-6(1)]

---

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

Indiana Department of Environmental Management  
Compliance 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 certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

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

**C.12 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.13 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.14 Emergency Reduction Plans [326 IAC 1-5-2] [326 IAC 1-5-3]**

---

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

- (a) The Permittee prepared and submitted written emergency reduction plans (ERPs) consistent with safe operating procedures on April 29, 1999.
- (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.15 Risk Management Plan [326 IAC 2-7-5(12)] [40 CFR 68]**

---

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

**C.16 Response to Excursions and Exceedances [326 IAC 2-7-5] [326 IAC 2-7-6]**

---

- (a) Upon detecting an excursion or exceedance, the Permittee shall restore operation of the emissions unit (including any control device and associated capture system) to its normal or usual manner of operation as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions.
- (b) The response shall include minimizing the period of any startup, shutdown or malfunction and taking any necessary corrective actions to restore normal operation and prevent the likely recurrence of the cause of an excursion or exceedance (other than those caused by excused startup or shutdown conditions). Corrective actions may include, but are not limited to, the following:
  - (1) initial inspection and evaluation;

- (2) recording that operations returned to normal without operator action (such as through response by a computerized distribution control system); or
  - (3) any necessary follow-up actions to return operation to within the indicator range, designated condition, or below the applicable emission limitation or standard, as applicable.
- (c) A determination of whether the Permittee has used acceptable procedures in response to an excursion or exceedance will be based on information available, which may include, but is not limited to, the following:
- (1) monitoring results;
  - (2) review of operation and maintenance procedures and records;
  - (3) inspection of the control device, associated capture system, and the process.
- (d) Failure to take reasonable response steps shall be considered a deviation from the permit.
- (e) The Permittee shall maintain the following records:
- (1) monitoring data;
  - (2) monitor performance data, if applicable; and
  - (3) corrective actions taken.

**C.17 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-7-5] [326 IAC 2-7-6]**

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

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

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

**C.18 Emission Statement [326 IAC 2-7-5(3)(C)(iii)] [326 IAC 2-7-5(7)] [326 IAC 2-7-19(c)] [326 IAC 2-6]**

- (a) Pursuant to 326 IAC 2-6-3(a)(1), the Permittee shall submit by July 1 of each year an emission statement covering the previous calendar year. The emission statement shall contain, at a minimum, the information specified in 326 IAC 2-6-4(c) and shall meet the following requirements:
  - (1) Indicate estimated actual emissions of all pollutants listed in 326 IAC 2-6-4(a);

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

The statement must be submitted to:

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

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

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

C.19 General Record Keeping Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-6] [326 IAC 2-2]  
[326 IAC 2-3]

---

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

- (2) Monitor the emissions of any regulated NSR pollutant that could increase as a result of the project and that is emitted by any emissions unit identified in (1)(B) above; and
- (3) Calculate and maintain a record of the annual emissions, in tons per year on a calendar period of five (5) years following resumption of regular operations after the change, or for a period of ten (10) years following resumption of regular operations after the change if the project increases the design capacity of or the potential to emit that regulated NSR pollutant at the emissions unit.

C.20 General Reporting Requirements [326 IAC 2-7-5(3)(C)] [326 IAC 2-1.1-11]

- (a) The Permittee shall submit the attached Quarterly Deviation and Compliance Monitoring Report or its equivalent. Any deviation from permit requirements, the date(s) of each deviation, the cause of the deviation, and the response steps taken must be reported. This report shall be submitted within thirty (30) days of the end of the reporting period. The Quarterly Deviation and Compliance Monitoring Report shall include the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (b) The report required in (a) of this condition and reports required by conditions in Section D of this permit shall be submitted to:  
  
Indiana Department of Environmental Management  
Compliance 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) Unless otherwise specified in this permit, all reports required in Section D of this permit shall be submitted within thirty (30) days of the end of the reporting period. All reports do require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (e) If the Permittee is required to comply with the recordkeeping provisions of (c) in Section C- General Record Keeping Requirements for any "project" (as defined in 326 IAC 2-2-1 (qq) and 326 IAC 2-2-1 (ll) as applicable at an existing emissions unit and the project meets the following criteria, then the Permittee shall submit a report to IDEM, OAQ :
  - (1) The annual emissions, in tons per year, from the project identified in (c)(1) in Section C- General Record Keeping Requirements exceed the baseline actual emissions, as documented and maintained under Section C- General Record Keeping Requirements (c)(1)(C)(i), by a significant amount, as defined in 326 IAC 2-2-1 (xx) and 326 IAC 2-3-1(qq) as applicable for that regulated NSR pollutant, and
  - (2) The emissions differ from the preconstruction projection as documented and maintained under Section C- General Record Keeping Requirements (c)(1)(C)(ii).
- (f) The report for project at an existing emissions unit shall be submitted within sixty (60) days after the end of the year and contain the following:
  - (1) The name, address, and telephone number of the major stationary source.

- (2) The annual emissions calculated in accordance with (c)(2) and (3) in Section C- General Record Keeping Requirements.
- (3) The emissions calculated under the actual-to-projected actual test stated in 326 IAC 2-2-2(d)(3) and 326 IAC 2-3-2 (c)(3) as applicable.
- (4) Any other information that the Permittee deems fit to include in this report,

Reports required in this part shall be submitted to:

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

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

### **Stratospheric Ozone Protection**

#### **C.21 Compliance with 40 CFR 82 and 326 IAC 22-1**

---

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

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

**SECTION D.1**

**FACILITY OPERATION CONDITIONS**

**Facility Description [326 IAC 2-7-5(15)]: Plant 1**

- (a) Plant 1 (formerly Plant 30): A motorized recreational vehicle assembly plant, consisting of:
- (1) One (1) dip tank coating operation, identified as SV1-5, constructed in 1991 and reconstructed in 1997, a maximum capacity of 3.5 units per hour, with emissions uncontrolled, and exhausting to stack SV1-5;
  - (2) Two (2) surface coating booths for chassis painting, identified as SV1-3 and SV1-4, each constructed in 1991 and reconstructed in 1997, each with a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, and exhausting to stacks SV1-3 and SV1-4, respectively;
  - (3) One (1) woodworking millroom, identified as D1-01, constructed in 1997, a maximum capacity of 2000 pounds of wood per hour, with emissions controlled by a baghouse, and exhausting to stack DV1-01;
  - (4) One (1) sidewall adhesive application process, identified as SV1-6, constructed in 1997, a maximum capacity of 1.5 units per hour, with emissions uncontrolled, and exhausting to stack SV1-6;
  - (5) Three (3) manual assembly lines, using caulks, sealants, cleaners, and various hand tools, identified as D1-04, each line constructed in 1997, a total maximum capacity of 3.5 units per hour, with emissions uncontrolled, and exhausting to general ventilation vent GV1-01; and
  - (6) Eighty-four (84) welding stations, constructed in 1998, with a maximum capacity of 3.0 pounds of wire per station per hour, with emissions uncontrolled, exhausting to general ventilation vent GV1-02.

(specifically regulated insignificant activities:)

- (a) Plant 1: (formerly Plant 30) Motorized recreational vehicle assembly
- (1) Water-based adhesives that are less than or equal to 5% by volume of VOCs excluding HAPs; and [326 IAC 2-2] [40 CFR Part 63, Subpart M] [40 CFR Part 63, Subpart P]
  - (2) Grinding and machining operations controlled with fabric filters, scrubbers, mist collectors, wet collectors and 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 4000 actual cubic feet per minute, including the following: deburring, buffing, polishing, abrasive blasting, pneumatic conveying, and woodworking operations:  
  
One (1) metal working area, identified as D1-02, constructed in 1997, a maximum capacity of 250 pounds per hour, with emissions controlled by a baghouse, exhausting through general ventilation to stacks GV1-1 and GV1-2. [326 IAC 6-3-2]

(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(1)]

---

### D.1.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]

---

Pursuant to CP 039-7335-00017, issued July 24, 1997, SSM 039-12758-00017, issued May 15, 2001, and as revised by this Part 70 permit, the combined input of volatile organic compounds (VOC) to Plants 1, 20, 22, 26, 28, 29, 31, 32, 36, 37, 38, and 39 shall not exceed 249 tons per twelve consecutive month period with compliance determined at the end of each month.

Compliance with this limit (which is identical to Conditions D.3.1, D.4.1, D.5.1, D.6.1, D.7.1, D.8.1, D.9.3, D.10.1, and D.11.1) is equivalent to VOC emissions of less than 250 tons per year and will render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration) not applicable.

---

### D.1.2 Particulate Emission Limitations for Manufacturing Processes [326 IAC 6-3-2]

---

Pursuant to CP 039-7335-00017, issued July 24, 1997, and 326 IAC 6-3-2, the allowable particulate emission rate from:

- (a) Woodworking millroom D1-01 shall not exceed 4.10 pounds per hour based on a maximum process weight rate of 1.0 ton per hour.
- (b) Each of the Plant 1 manual assembly lines shall not exceed 2.03 pounds per hour based on a maximum process weight rate of 0.35 tons per hour each.
- (c) The welding operations shall not exceed, in aggregate, the allowable particulate emission rate of 1.02 pounds per hour based on a maximum process weight rate of 252 pounds per hour.
- (d) The insignificant metal working operation (D1-02) shall not exceed 1.02 pounds per hour based on a maximum process weight rate of 250 pounds per hour.

These pound per hour limitations were calculated with the following equation:

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

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

---

### D.1.3 Volatile Organic Compounds (VOC) Limitations [326 IAC 8-2-9]

---

Pursuant to 326 IAC 8-2-9 (Miscellaneous Metal Coating Operations), the volatile organic compound (VOC) content of coating applied to the metal components by surface coating booths SV1-3 and SV1-4, dip tank coating operation SV1-5, and sidewall adhesive application process SV1-6, shall not exceed 3.5 pounds of VOCs per gallon of coating as delivered to the applicator, excluding water, for forced warm air dried coatings.

---

### D.1.4 Volatile Organic Compound (VOC) Limitations, Clean-up Requirements [326 IAC 8-2-9(f)]

---

Pursuant to 326 IAC 8-2-9(f), all solvents sprayed from the application equipment of booths SV1-3 and SV1-4 during cleanup or color changes shall be directed into containers. Said containers shall be closed as soon as the solvent spraying is complete. In addition, all waste solvent shall be disposed of in such a manner that minimizes evaporation.

---

### D.1.5 Particulate [326 IAC 6-3-2(d)]

---

Pursuant to CP 039-7335-00017, issued on July 24, 1997 and 326 IAC 6-3-2(d), particulate from surface coating booths SV1-3 and SV1-4 shall be controlled by a dry particulate filter, and the Permittee shall operate the control device in accordance with manufacturer's specifications.

**D.1.6 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 their control devices.

**Compliance Determination Requirements**

**D.1.7 Particulate Control**

---

In order to comply with Condition D.1.2, the baghouses shall be in operation and control particulate emissions from facilities D1-01 and D1-02 at all times the respective facilities are in operation.

**D.1.8 Volatile Organic Compounds (VOC) [326 IAC 8-1-2] [326 IAC 8-1-4]**

---

Compliance with the VOC content and usage limitations contained in Conditions D.1.1 and D.1.3 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) by preparing or obtaining from the manufacturer the copies of the "as supplied" and "as applied" VOC data sheets. IDEM, OAQ, reserves the authority to determine compliance using Method 24 in conjunction with the analytical procedures specified in 326 IAC 8-1-4.

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

**D.1.9 Operator Training Program**

---

The Permittee shall implement an operator training program.

- (a) All operators that perform surface coating operations using spray equipment or booth maintenance shall be trained in the proper set-up and operation of the particulate control system. All existing operators shall be trained upon permit issuance if training was not completed in the last twelve months. All new operators shall be trained within thirty (30) days of hiring or transfer.
- (b) Training shall include proper filter alignment, filter inspection and maintenance, and trouble shooting practices. The training program shall be written and retained on site. The training program shall include a description of the methods to be used at the completion of initial and refresher training to demonstrate and document successful completion. Copies of the training program, the list of trained operators and training records shall be maintained on site or available within 1 hour for inspection by IDEM.
- (c) All operators shall be given refresher training annually.

Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.

**D.1.10 Broken or Failed Bag Detection**

---

In the event that bag failure has been observed:

- (a) 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 units shall be shut down no later than the completion of the processing of the material in the line. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions).

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

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

### **D.1.11 Record Keeping Requirements**

---

- (a) To document compliance with Conditions D.1.1 and D.1.3, the Permittee shall maintain records in accordance with (1) through (3) below. Records maintained for (1) through (3) shall be taken as stated below and shall be complete and sufficient to establish compliance with the VOC content and usage limits established in Conditions D.1.1 and D.1.3. Records necessary to demonstrate compliance shall be available within 30 days if the end of each compliance period.
  - (1) The VOC content of each coating material and solvent used less water.
  - (2) The amount of coating material and solvent used on monthly basis.
    - (A) Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used.
    - (B) Solvent usage records shall differentiate between those added to coatings and those used as cleanup solvents;
  - (3) The total VOC usage for each month.
- (b) To document compliance with Condition D.1.9, the Permittee shall maintain copies of the training program, and the list of trained operators. Training records shall be maintained on site or available within 1 hour for inspection by IDEM.
- (c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

### **D.1.12 Reporting Requirements**

---

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

## SECTION D.2

## FACILITY OPERATION CONDITIONS

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

(b) Plant 2: A final paint plant, consisting of:

- (1) One (1) Partial Paint Line A, constructed in 1997 and reconstructed in 2003, consisting of one (1) primer/basecoat booth, one (1) clearcoat booth, and one (1) clearcoat/bake booth, identified as SV2-27, SV2-28, and SV2-29, respectively, an aggregate maximum capacity of 1,400 full paint units (motor homes) per year or 2,500 partial paint units (motor homes) per year, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-27, SV2-28, and SV2-29, respectively and consisting of:
  - (A) Two (2) coating booths, identified as SV2-35 and SV2-36, applying basecoat and clear RTS, with booth SV2-35 using HVLP equipment or its equivalent, and booth SV2-36 using reciprocator technology to apply coating material, and controlled by dry filters;
  - (B) One (1) natural gas-fired bake oven, identified as SV2-37, with a maximum heat input capacity of 4.0 MMBtu per hour; and
  - (C) Two (2) natural gas-fired air make-up units, each with a maximum heat input capacity of 4.0 MMBtu per hour.
- (2) One Full Paint Line B, constructed in 1997 and reconstructed in 2003, consisting of:
  - (A) One (1) slideout paint and clear booth, one (1) seal and base booth, and one (1) paint stripe booth, identified as SV2-20, SV2-21, and SV2-22, respectively, an aggregate maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-20, SV2-21, and SV-22, respectively; and
  - (B) One (1) prep and repair booth, one (1) clear and bake booth, one (1) sand and repair station, and one (1) reclear and bake booth, identified as SV2-23, SV2-24, SV2-25, and SV2-26, respectively, an aggregate maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-23A, SV2-23B, SV2-24A, SV2-24B, SV2-25A, SV2-25B, SV2-26A, and SV2-26B, respectively.
- (3) One Full Paint Line C, constructed in 1997 and reconstructed in 2003, consisting of:
  - (A) One (1) slideout paint and clear booth, one (1) seal and base booth, and one (1) paint stripe booth, identified as SV2-13, SV2-14, and SV2-15, respectively, an aggregate maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-13, SV2-14, and SV2-15 respectively; and
  - (B) One (1) prep and repair booth, one (1) clear and bake booth, one (1) sand and repair station, and one (1) reclear and bake booth, identified as SV2-16, SV2-17, SV2-18, and SV2-19, respectively, an aggregate maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-16A, SV2-16B, SV2-17A, SV2-17B, SV2-18A, SV2-18B, SV2-19A, and SV2-19B, respectively.

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

- (4) One Full Paint Line D, constructed in 2003, consisting of:
  - (A) One (1) primer/basecoat booth and one (1) repair and stripe booth, identified as SV2-7 and SV2-8 respectively, a maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-7 and SV2-8, respectively; and
  - (B) One (1) slideout booth, one (1) repair and clear booth, one (1) sand and repair station, and one (1) reclear booth, identified as SV2-9, SV2-10, SV2-11, and SV2-12, respectively, an aggregate maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-9A, SV2-9B, SV2-10A, SV2-10B, SV2-11A, SV2-11B, SV2-12A, and SV2-12B, respectively.
  
- (5) One Full Paint Line E, constructed in 2003, consisting of:
  - (A) One (1) primer/basecoat booth and one (1) repair and stripe booth, identified as SV2-1 and SV2-2 respectively, a maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-1 and SV2-2, respectively; and
  - (B) One (1) slideout booth, one (1) repair and clear booth, one (1) sand and repair station, and one (1) reclear booth, identified as SV2-3, SV2-4, SV2-5, and SV2-6, respectively, an aggregate maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-3A, SV2-3B, SV2-4A, SV2-4B, SV2-5A, SV2-5B, SV2-6A, and SV2-6B, respectively.
  
- (6) One (1) repair area, consisting of:
  - (A) One (1) paint repair booth, identified as SV2-30, constructed in 1998, a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stack SV2-30;
  - (B) One (1) paint repair booth, identified as SV2-31, constructed in 1998, a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stack SV2-31;
  - (C) One (1) paint repair booth, identified as SV2-32, constructed in 1998, a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stack SV2-32;
  - (D) One (1) paint repair booth, identified as SV2-33, constructed in 2003, a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stack SV2-33; and

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

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

- (E) One (1) paint repair booth, identified as SV2-34, constructed in 2003, a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stack SV2-34.
- (7) One (1) undercoating operation, constructed in 1998, a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stacks SV2-UC1 and SV2-UC2.

**Specifically regulated insignificant activities:**

- (b) Plant 2: Final Paint  
Activities with emissions equal to or less than the following thresholds: 5 lb/hr or 25 lb/day PM; 5 lb/hr or 25 lb/day SO<sub>2</sub>; 5 lb/hr or 25 lb/day NO<sub>x</sub>; 3 lb/hr or 15 lb/day VOC; 0.6 tons per year Pb; 1.0 ton/yr of a single HAP, or 2.5 ton/yr of any combination of HAPs:
  - (1) Two (2) paint prep areas, utilizing solvents, cleaners, composites, and hand-sanding equipment, constructed in 1997 and reconstructed in 2003, a total maximum capacity of 4.5 units per hour, with emissions controlled by filtered exhaust identified as D2-1, exhausting through general ventilation stacks GV2-3 through GV2-7; [326 IAC 2-2] [326 IAC 2-4.1]
  - (2) A paint storage and mixing area, exhausting to vents SV2-15 and SV2-16; and [326 IAC 2-2] [326 IAC 2-4.1] [40 CFR Part 63, Subpart M] [40 CFR Part 63, Subpart P]
  - (3) One (1) final inspection area utilizing hand-applied solvents, cleaners, sealants, adhesives, and paint, constructed in 1998, a maximum capacity of 3.5 units per hour, with emissions uncontrolled, exhausting through general ventilation to stacks GV2-1 and GV2-2. [326 IAC 2-2] [326 IAC 2-4.1] [40 CFR Part 63, Subpart M] [40 CFR Part 63, Subpart P]

(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 Best Available Control Technology (BACT) and Maximum Control Technology (MACT) [326 IAC 2-2] [326 IAC 2-4.1] [326 IAC 8-1-6]**

Pursuant to PSD SSM 039-15620-00017, issued December 11, 2002, 326 IAC 2-4.1 and 326 IAC 2-2:

- (a) All facilities located at Plant 2 (Partial Paint Line A, Full Paint Lines B through E, prep area, repair area, undercoating operation, and final inspection area) must comply with the following requirements:
  - (1) Lacquer thinners and preparation cleaners and solvents used on motor home exteriors will be hand-wiped and contain a maximum 6.5 pounds VOC per gallon of coating as applied.
  - (2) Except as provided in (6) and (8) below, primers will be applied using high volume-low pressure (HVLP) spray equipment, or the equivalent, and contain a maximum of 3.5 pounds VOC per gallon of coating as applied.

- (3) Except as provided in (6) and (8) below, base coats will be applied using HVLP spray equipment, or the equivalent, and contain a maximum VOC content of 6.5 pounds VOC per gallon of coating as applied.
  - (4) Except as provided in (6) and (8) below, clear coats will be applied using HVLP spray equipment, or the equivalent, and contain a maximum VOC content of 3.5 pounds VOC per gallon of coating as applied.
  - (5) Except as provided in (6) and (8) below, sealers will be applied using HVLP spray equipment, or the equivalent, and contain a maximum VOC content of 3.5 pounds VOC per gallon of coating as applied.
  - (6) As an alternative to complying with the individual VOC content limitations for base coats and clear coats, compliance may be determined by averaging the emissions from base coat and clear coat operations across affected lines. The average VOC content for the base coat/clear coat system shall be limited to less than or equal to 4.5 pounds VOC per gallon of coating as applied. This limitation is based on a ratio of two parts clear coat to one part base coat. Compliance will be demonstrated monthly based on the actual VOC content as applied of each coating and actual usage of base coats and clear coats during the month.
  - (7) Good housekeeping practices will be employed to minimize leaks, spills, and evaporative losses. These include: sealing lids on all containers not in use or in storage, the purging of guns and lines into approved containers, maintaining an organized spill response and clean-up operation, performing routine maintenance on spray equipment and pumps to prevent drips and seal leaks, the use of solvent recovery systems to recover reusable solvents for on-site or off-site recycling, and using aqueous, exempt solvents or citric cleaners where effective and practical.
  - (8) All coating materials, including primers, base coats, and clear coats, used in the repair booths will be applied with air-atomized spray equipment, or the equivalent.
  - (9) When necessary, motor home exteriors will be hand-wiped with cleaning solvent prior to painting.
  - (10) Collected solvents will be recycled on-site and/or off-site to recover reusable solvents and minimize waste.
  - (11) Motor homes will be undercoated with a waterborne-low VOC coating.
- (b) The surface coating operations in Partial Paint Line A and Full Paint Lines B through E shall use, in aggregate, less than 539 tons of VOC, including coatings, dilution solvents, and cleaning solvents, per twelve (12) consecutive month period with compliance determined at the end of each month.

Compliance with these requirements and the VOC emissions from insignificant natural gas combustion is equivalent to VOC emissions (from Partial Paint Line A and Full Paint Lines B through E) of less than or equal to 540.4 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

Compliance with these requirements will satisfy the requirements of 326 IAC 2-4.1 (MACT) and 326 IAC 2-2 (Prevention of Significant Deterioration).

#### D.2.2 Volatile Organic Compounds [326 IAC 8-2-9]

When coating metal parts, any change or modification which may increase the maximum capacity of any paint line (partial paint line A and full paint lines B through E) to greater than 35 vehicles (motor homes) per day must be approved by the OAQ before any such change may occur.

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

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

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

A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for this facility and any control devices.

### **Compliance Determination Requirements**

#### D.2.5 Volatile Organic Compounds (VOC) [326 IAC 8-1-2] [326 IAC 8-1-4]

Compliance with the VOC content and usage limitations contained in Condition D.2.1 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) by preparing, or obtaining from the manufacturer, copies of the "as supplied" and "as applied" VOC data sheets. IDEM, OAQ, reserves the authority to determine compliance using Method 24 in conjunction with the analytical procedures specified in 326 IAC 8-1-4.

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

#### D.2.6 Operator Training Program

The Permittee shall implement an operator training program.

- (a) All operators that perform surface coating operations using spray equipment or booth maintenance shall be trained in the proper set-up and operation of the particulate control system. All existing operators shall be trained upon permit issuance if training was not completed in the last twelve months. All new operators shall be trained within thirty (30) days of hiring or transfer.
- (b) Training shall include proper filter alignment, filter inspection and maintenance, and trouble shooting practices. The training program shall be written and retained on site. The training program shall include a description of the methods to be used at the completion of initial and refresher training to demonstrate and document successful completion. Copies of the training program, the list of trained operators and training records shall be maintained on site or available within 1 hour for inspection by IDEM.
- (c) All operators shall be given refresher training annually.

Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.

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

#### D.2.7 Record Keeping Requirements

- (a) To document compliance with Condition D.2.1, the Permittee shall maintain records in accordance with (1) through (3) below. Records maintained for (1) through (3) shall be taken as stated below and shall be complete and sufficient to establish compliance with the VOC content and usage limits established in Condition D.2.1. Records necessary to demonstrate compliance shall be available within 30 days of the end of each compliance period.

- (1) The VOC content of each coating material and solvent used less water.
- (2) The amount of coating material and solvent used on monthly basis.
  - (A) Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used.
  - (B) Solvent usage records shall differentiate between those added to coatings and those used as cleanup solvents;
- (3) The total VOC usage for each month.
  - (b) To document compliance with Condition D.2.2, the Permittee shall maintain daily records of the number of vehicles painted on each paint line in that day.
  - (c) To document compliance with Condition D.2.6, the Permittee shall maintain copies of the training program, and the list of trained operators. Training records shall be maintained on site or available within 1 hour for inspection by IDEM.
  - (d) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

#### D.2.8 Reporting Requirements

A quarterly summary of the information to document compliance with Condition D.2.1 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

## SECTION D.3

## FACILITY OPERATION CONDITIONS

### Facility Description [326 IAC 2-7-5(15)]: Plant 20

- (c) Plant 20: Welding and adhesive application plant, consisting of:
- (1) One (1) adhesive application process, identified as EU-20A, constructed in the 1960s, a maximum capacity of 3.5 units per hour, with emissions uncontrolled, exhausting to general ventilation stacks GV20-6 through GV20-10; and
  - (2) One (1) sidewall welding operation, identified as EU-20B, constructed prior to 1981, consisting of twenty-four (24) welding stations, with a maximum capacity of 3.0 pounds of wire per station per hour, with emissions uncontrolled, and exhausting to general ventilation stacks GV20-2 through GV20-5.

(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.3.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]

Pursuant to CP 039-7335-00017, issued July 24, 1997, SSM 039-12758-00017, issued May 15, 2001, and as revised by this Part 70 permit, the combined input of volatile organic compounds (VOC) to Plants 1, 20, 22, 26, 28, 29, 31, 32, 36, 37, 38, and 39 shall not exceed 249 tons per twelve consecutive month period with compliance determined at the end of each month.

Compliance with this limit (which is identical to Conditions D.1.3, D.4.1, D.5.1, D.6.1, D.7.1, D.8.1, D.9.3, D.10.1 and D.11.1) is equivalent to VOC emissions of less than 250 tons per year and shall render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration) not applicable.

### Compliance Determination Requirements

#### D.3.2 Volatile Organic Compounds (VOC) [326 IAC 8-1-2] [326 IAC 8-1-4]

Compliance with the VOC usage limitation contained in Condition D.3.1 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) by preparing, or obtaining from the manufacturer, copies of the "as supplied" and "as applied" VOC data sheets. IDEM, OAQ, reserves the authority to determine compliance using Method 24 in conjunction with the analytical procedures specified in 326 IAC 8-1-4.

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

#### D.3.3 Record Keeping Requirements

- (a) To document compliance with Condition D.3.1, the Permittee shall maintain records in accordance with (1) through (3) below. Records maintained for (1) through (3) shall be taken as stated below and shall be complete and sufficient to establish compliance with the VOC usage limit established in Condition D.3.1. Records necessary to demonstrate compliance shall be available within 30 days of the end of each compliance period.
- (1) The VOC content of each coating material and solvent used less water.
  - (2) The amount of coating material and solvent used on monthly basis. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used.
  - (3) The total VOC usage for each month.

#### D.3.4 Reporting Requirements

---

A quarterly summary of the information to document compliance with Condition D.3.1 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

## SECTION D.4

## FACILITY OPERATION CONDITIONS

### Facility Description [326 IAC 2-7-5(15)]: Plant 22

- (d) Plant 22: A metal shop, consisting of:  
One (1) dash component production area which includes one (1) surface coating spray room, identified as GV22-3/GV22-4, constructed in the 1970s, a maximum capacity of 3.5 units per hour, using air-atomized spray application, with emissions controlled by dry filters, exhausting to stacks GV22-3 and GV22-4.

#### Specifically regulated insignificant activities:

- (c) Plant 22: A metal shop  
Grinding and machining operations controlled with fabric filters, scrubbers, mist collectors, wet collectors and/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 4000 actual cubic feet per minute, including the following: deburring, buffing, polishing, abrasive blasting, pneumatic conveying, and woodworking operations:

One (1) baggage door assembly area and metal cutting operation, identified as EU-22, constructed prior to 1989, a maximum capacity of 0.42 tons per hour, with emissions controlled by a cyclone, exhausting through general ventilation to stacks GV22-1 and GV22-2. [326 IAC 6-3-2]

(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(1)]

#### D.4.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]

Pursuant to CP 039-7335-00017, issued July 24, 1997, SSM 039-12758-00017, issued May 15, 2001, and as revised by this Part 70 permit, the combined input of volatile organic compounds (VOC) to Plants 1, 20, 22, 26, 28, 29, 31, 32, 36, 37, 38, and 39 shall not exceed 249 tons per twelve consecutive month period with compliance determined at the end of each month.

Compliance with this limit (which is identical to Conditions D.1.3, D.3.1, D.5.1, D.6.1, D.7.1, D.8.1, D.9.3, D.10.1, and D.11.1) is equivalent to VOC emissions of less than 250 tons per year and will render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration) not applicable.

#### D.4.2 Particulate Emission Limitations for Manufacturing Processes [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2, the allowable particulate emission rate from the insignificant baggage door assembly area and metal cutting operation (EU-22) shall not exceed 2.29 pounds per hour based on a maximum process weight rate of 0.42 tons per hour.

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

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

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

**D.4.3 Particulate [326 IAC 6-3-2(d)]**

---

Pursuant to 326 IAC 6-3-2(d), particulate from the dash production area (GV22-3/GV22-4) shall be controlled by a dry particulate filter and the Permittee shall operate the control device in accordance with manufacturer's specifications.

**D.4.4 Volatile Organic Compounds (VOC) Limitations [326 IAC 8-2-9]**

---

Pursuant to 326 IAC 8-2-9 (Miscellaneous Metal Coating Operations), the volatile organic compound (VOC) content of coating applied to the metal components by the dash component production area (GV22-3/GV22-4) shall not exceed 3.5 pounds of VOCs per gallon of coating as delivered to the applicator, excluding water, for forced warm air dried coatings.

**D.4.5 Volatile Organic Compound (VOC) Limitations, Clean-up Requirements [326 IAC 8-2-9]**

---

Pursuant to 326 IAC 8-2-9(f), all solvents sprayed from the application equipment in the dash component production area (GV22-3/GV22-4) during cleanup or color changes shall be directed into containers. Said containers shall be closed as soon as the solvent spraying is complete. In addition, all waste solvent shall be disposed of in such a manner that minimizes evaporation.

**D.4.6 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 GV22-3/GV22-4 and the dry filters.

**Compliance Determination Requirements**

**D.4.7 Particulate Control**

---

In order to comply with Condition D.4.3, the cyclone shall be in operation and control particulate emissions from facility EU-22 at all times the facility is in operation.

**D.4.8 Volatile Organic Compounds (VOC) [326 IAC 8-1-2] [326 IAC 8-1-4]**

---

Compliance with the VOC content and usage limitations contained in Conditions D.4.1 and D.4.4 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) by preparing or obtaining from the manufacturer the copies of the "as supplied" and "as applied" VOC data sheets. IDEM, OAQ, reserves the authority to determine compliance using Method 24 in conjunction with the analytical procedures specified in 326 IAC 8-1-4.

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

**D.4.9 Operator Training Program**

---

The Permittee shall implement an operator training program.

- (a) All operators that perform surface coating operations using spray equipment or booth maintenance shall be trained in the proper set-up and operation of the particulate control system. All existing operators shall be trained upon permit issuance if training was not completed in the last twelve months. All new operators shall be trained within thirty (30) days of hiring or transfer.
- (b) Training shall include proper filter alignment, filter inspection and maintenance, and trouble shooting practices. The training program shall be written and retained on site. The training program shall include a description of the methods to be used at the completion of initial and refresher training to demonstrate and document successful completion. Copies of the training program, the list of trained operators and training records shall be maintained on site or available within 1 hour for inspection by IDEM.
- (c) All operators shall be given refresher training annually.

Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.

#### D.4.10 Cyclone Failure Detection

---

In the event that cyclone failure has been observed:

Failed units and the associated process will be shut down immediately until the failed units have been repaired or replaced. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions). Failure to take response steps in accordance with Section C – Response to Excursions and Exceedances, shall be considered a deviation from this permit.

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

#### D.4.11 Record Keeping Requirements

---

- (a) To document compliance with Conditions D.4.1 and D.4.4, the Permittee shall maintain records in accordance with (1) through (3) below. Records maintained for (1) through (3) shall be taken as stated below and shall be complete and sufficient to establish compliance with the VOC content and usage limits established in Conditions D.4.1 and D.4.4. Records necessary to demonstrate compliance shall be available within 30 days of the end of each compliance period.
- (1) The VOC content of each coating material and solvent used less water.
  - (2) The amount of coating material and solvent used on monthly basis.
    - (A) Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used.
    - (B) Solvent usage records shall differentiate between those added to coatings and those used as cleanup solvents.
  - (3) The total VOC usage for each month.
- (b) To document compliance with Condition D.4.9, the Permittee shall maintain copies of the training program, and the list of trained operators. Training records shall be maintained on site or available within 1 hour for inspection by IDEM.
- (c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

#### D.4.12 Reporting Requirements

---

A quarterly summary of the information to document compliance with Condition D.4.1 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

## SECTION D.5

## FACILITY OPERATION CONDITIONS

### Facility Description [326 IAC 2-7-5(15)]: Plants 25 and 26

#### Specifically regulated insignificant activities:

- (c) Plant 26: A White glove inspection area  
Activities with emissions equal to or less than the following thresholds: 5 lb/hr or 25 lb/day PM; 5 lb/hr or 25 lb/day SO<sub>2</sub>; 5 lb/hr or 25 lb/day NO<sub>x</sub>; 3 lb/hr or 15 lb/day VOC; 0.6 tons per year Pb; 1.0 ton/yr of a single HAP, or 2.5 ton/yr of any combination of HAPs:

Four (4) inspection bays, used to perform final vehicle inspection, constructed prior to 1981, a maximum capacity of 3.5 units per hour, using manually-applied cleaners and touch-up paint, with emissions exhausting through general ventilation to stacks GV26-1 through GV26-4. [326 IAC 2-2] [40 CFR Part 63, Subpart Mmmm] [40 CFR Part 63, Subpart Pppp]

- (j) Plant 25: Warehouse and Tile Floor Set:  
Activities with emissions equal to or less than the following thresholds: 5 lb/hr or 25 lb/day PM; 5 lb/hr or 25 lb/day SO<sub>2</sub>; 5 lb/hr or 25 lb/day NO<sub>x</sub>; 3 lb/hr or 15 lb/day VOC; 0.6 tons per year Pb; 1.0 ton/yr of a single HAP, or 2.5 ton/yr of any combination of HAPs:

One (1) tile cutting operation. [326 IAC 6-3-2]

(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(1)]

#### D.5.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]

Pursuant to CP 039-7335-00017, issued July 24, 1997, SSM 039-12758-00017, issued May 15, 2001, and as revised by this Part 70 permit, the combined input of volatile organic compounds (VOC) to Plants 1, 20, 22, 26, 28, 29, 31, 32, 36, 37, 38, and 39 shall not exceed 249 tons per twelve consecutive month period with compliance determined at the end of each month.

Compliance with this limit (which is identical to Conditions D.1.3, D.3.1, D.4.1, D.6.1, D.7.1, D.8.1, D.9.3, D.10.1 and D.11.1) is equivalent to VOC emissions of less than 250 tons per year and shall render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration) not applicable.

#### D.5.2 Particulate [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2, the particulate emissions from the tile cutting operation shall not exceed the pound per hour emission rate established as E in the following formula:

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

$$E = 4.10 P^{0.67}$$

where E = rate of emission in pounds per hour; and  
P = process weight rate in tons per hour

## Compliance Determination Requirements

---

### D.5.3 Volatile Organic Compounds (VOC) [326 IAC 8-1-2] [326 IAC 8-1-4]

---

Compliance with the VOC usage limitation contained in Condition D.5.1 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) by preparing, or obtaining from the manufacturer, copies of the "as supplied" and "as applied" VOC data sheets. IDEM, OAQ, reserves the authority to determine compliance using Method 24 in conjunction with the analytical procedures specified in 326 IAC 8-1-4.

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

---

### D.5.4 Record Keeping Requirements

---

- (a) To document compliance with Condition D.5.1, the Permittee shall maintain records in accordance with (1) through (3) below. Records maintained for (1) through (3) shall be taken as stated below and shall be complete and sufficient to establish compliance with the VOC usage limit established in Condition D.5.1. Records necessary to demonstrate compliance shall be available within 30 days of the end of each compliance period.
- (1) The VOC content of each coating material and solvent used less water.
  - (2) The amount of coating material and solvent used on monthly basis. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used.
  - (3) The total VOC usage for each month.
- (b) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

---

### D.5.5 Reporting Requirements

---

A quarterly summary of the information to document compliance with Condition D.5.1 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

## SECTION D.6

## FACILITY OPERATION CONDITIONS

### Facility Description [326 IAC 2-7-5(15)]: Plant 28

- (e) Plant 28: A Formtec (Thermoforming) plant, consisting of:
- (1) One (1) plastic dash component vinyl wrapping operation, identified as EU-28, constructed prior to 1985, a maximum capacity of 7000 units per year, with emissions uncontrolled, and exhausting to stack GV28-4; and
  - (2) One (1) tank cover chemical welding operation, identified as SV28-01, constructed prior to 1985, a maximum capacity of 3.5 units per hour, with emissions uncontrolled, exhausting to stack SV28-01.

### Specifically regulated insignificant activities:

- (e) Activities with emissions equal to or less than the following thresholds: 5 lb/hr or 25 lb/day PM; 5 lb/hr or 25 lb/day SO<sub>2</sub>; 5 lb/hr or 25 lb/day NO<sub>x</sub>; 3 lb/hr or 15 lb/day VOC; 0.6 tons per year Pb; 1.0 ton/yr of a single HAP, or 2.5 ton/yr of any combination of HAPs:

Four (4) plastic sheet component assembly (thermal forming) operations, identified as GV28-1, GV28-2, GV28-3, and GV28-8, constructed in 1979, 1980, 1983, and 1983, respectively, each with a maximum capacity of 7000 units per year, with emissions uncontrolled, and exhausting to stacks GV28-1, GV28-2, GV28-3, and GV28-8, respectively. Note that GV28-2 was converted to a rotary station unit in 2003.  
[326 IAC 2-2]

(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(1)]

#### D.6.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]

Pursuant to CP 039-7335-00017, issued July 24, 1997, SSM 039-12758-00017, issued May 15, 2001, and as revised by this Part 70 permit, the combined input of volatile organic compounds (VOC) to Plants 1, 20, 22, 26, 28, 29, 31, 32, 36, 37, 38, and 39 shall not exceed 249 tons per twelve consecutive month period with compliance determined at the end of each month.

Compliance with this limit (which is identical to Conditions D.1.3, D.3.1, D.4.1, D.5.1, D.7.1, D.8.1, D.9.3, D.10.1 and D.11.1) is equivalent to VOC emissions of less than 250 tons per year and will render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration) not applicable.

#### D.6.2 Volatile Organic Compounds [326 IAC 8-1-6]

- (a) Any change or modification which may increase the VOC potential to emit of the plastic dash component vinyl wrapping operation (EU-28) to 25 tons per year or more, shall require prior approval by the IDEM, OAQ before such changes may take place.
- (b) Any change or modification which may increase the VOC potential to emit of the tank cover chemical welding operation (SV28-01) to 25 tons per year or more, shall require prior approval by the IDEM, OAQ before such changes may take place.

## **Compliance Determination Requirements**

### **D.6.3 Volatile Organic Compounds (VOC) [326 IAC 8-1-2] [326 IAC 8-1-4]**

---

Compliance with the VOC usage limitation contained in Condition D.6.1 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) by preparing, or obtaining from the manufacturer, copies of the "as supplied" and "as applied" VOC data sheets. IDEM, OAQ, reserves the authority to determine compliance using Method 24 in conjunction with the analytical procedures specified in 326 IAC 8-1-4.

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

### **D.6.4 Record Keeping Requirements**

---

- (a) To document compliance with Conditions D.6.1 and D.6.2, the Permittee shall maintain records in accordance with (1) through (3) below. Records maintained for (1) through (3) shall be taken as stated below and shall be complete and sufficient to establish compliance with the VOC usage limits established in Conditions D.6.1 and D.6.2. Records necessary to demonstrate compliance shall be available within 30 days if the end of each compliance period.
- (1) The VOC content of each coating material and solvent used less water.
  - (2) The amount of coating material and solvent used on monthly basis. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used.
  - (3) The total VOC usage for each month.

### **D.6.5 Reporting Requirements**

---

A quarterly summary of the information to document compliance with Condition D.6.1 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

## SECTION D.7

## FACILITY OPERATION CONDITIONS

### Facility Description [326 IAC 2-7-5(15)]: Plant 29

#### Specifically regulated insignificant activities:

- (e) Plant 29: Towable service center and bay count  
Activities with emissions equal to or less than the following thresholds: 5 lb/hr or 25 lb/day PM; 5 lb/hr or 25 lb/day SO<sub>2</sub>; 5 lb/hr or 25 lb/day NO<sub>x</sub>; 3 lb/hr or 15 lb/day VOC; 0.6 tons per year Pb; 1.0 ton/yr of a single HAP, or 2.5 ton/yr of any combination of HAPs:

Thirteen (13) service bays used to perform manual vehicle inspection and repairs on customer owned units, constructed prior to 1989 and expanded in 2000, using some general cleaners and touch-up paint, with emissions exhausting through general ventilation to stacks GV29-1 through GV29-4. [326 IAC 2-2] [40 CFR Part 63, Subpart Mmmm] [40 CFR Part 63, Subpart Pppp]

(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.7.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]

Pursuant to CP 039-7335-00017, issued July 24, 1997, SSM 039-12758-00017, issued May 15, 2001, and as revised by this Part 70 permit, the combined input of volatile organic compounds (VOC) to Plants 1, 20, 22, 26, 28, 29, 31, 32, 36, 37, 38, and 39 shall not exceed 249 tons per twelve consecutive month period with compliance determined at the end of each month.

Compliance with this limit (which is identical to Conditions D.1.3, D.3.1, D.4.1, D.5.1, D.6.1, D.8.1, D.9.3, D.10.1 and D.11.1) is equivalent to VOC emissions of less than 250 tons per year and will render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration) not applicable.

### Compliance Determination Requirements

#### D.7.2 Volatile Organic Compounds (VOC) [326 IAC 8-1-2] [326 IAC 8-1-4]

Compliance with the VOC usage limitation contained in Condition D.7.1 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) by preparing, or obtaining from the manufacturer, copies of the "as supplied" and "as applied" VOC data sheets. IDEM, OAQ, reserves the authority to determine compliance using Method 24 in conjunction with the analytical procedures specified in 326 IAC 8-1-4.

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

#### D.7.3 Record Keeping Requirements

- (a) To document compliance with Condition D.7.1, the Permittee shall maintain records in accordance with (1) through (3) below. Records maintained for (1) through (3) shall be taken as stated below and shall be complete and sufficient to establish compliance with the VOC usage limit established in Condition D.7.1. Records necessary to demonstrate compliance shall be available within 30 days if the end of each compliance period.

- (1) The VOC content of each coating material and solvent used less water.

- (2) The amount of coating material and solvent used on monthly basis. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used.
  - (3) The total VOC usage for each month.
- (b) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

#### D.7.4 Reporting Requirements

A quarterly summary of the information to document compliance with Condition D.7.1 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

## SECTION D.8

## FACILITY OPERATION CONDITIONS

### Facility Description [326 IAC 2-7-5(15)]: Plant 31 and Plant 32

#### Specifically regulated insignificant activities:

- (f) Plant 31: Sewing, warehouse, white glove and cap assembly  
Activities with emissions equal to or less than the following thresholds: 5 lb/hr or 25 lb/day PM; 5 lb/hr or 25 lb/day SO<sub>2</sub>; 5 lb/hr or 25 lb/day NO<sub>x</sub>; 3 lb/hr or 15 lb/day VOC; 0.6 tons per year Pb; 1.0 ton/yr of a single HAP, or 2.5 ton/yr of any combination of HAPs:
- (1) Fiberglass cap windshield set operations and repairs using adhesives and paints; [326 IAC 2-2]
  - (2) Sewing operations using some adhesives and cleaners; [326 IAC 2-2]
  - (3) White glove inspections using some cleaners, caulks and touch-up paint; and [326 IAC 2-2]
  - (4) One (1) natural gas-fired boiler with a heat input capacity of 12.0 MMBtu/hr. [326 IAC 6-2-3]
- (g) Plant 32: R&D (Research & Development) shop and warehouse  
Activities with emissions equal to or less than the following thresholds: 5 lb/hr or 25 lb/day PM; 5 lb/hr or 25 lb/day SO<sub>2</sub>; 5 lb/hr or 25 lb/day NO<sub>x</sub>; 3 lb/hr or 15 lb/day VOC; 0.6 tons per year Pb; 1.0 ton/yr of a single HAP, or 2.5 ton/yr of any combination of HAPs:
- (1) One (1) R&D CNC router; and [326 IAC 6-3-2]
  - (2) One (1) R&D fiberglass spray booth, identified as SV32-1, with emissions controlled by dry filters. [326 IAC 2-2] [40 CFR 52 Subpart P] [326 IAC 6-3-2(d)] [326 IAC 20-25]

(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.8.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]

Pursuant to CP 039-7335-00017, issued July 24, 1997, SSM 039-12758-00017, issued May 15, 2001, and as revised by this Part 70 permit, the combined input of volatile organic compounds (VOC) to Plants 1, 20, 22, 26, 28, 29, 31, 32, 36, 37, 38, and 39 shall not exceed 249 tons per twelve consecutive month period with compliance determined at the end of each month.

Compliance with this limit (which is identical to Conditions D.1.3, D.3.1, D.4.1, D.5.1, D.6.1, D.7.1, D.9.3, D.10.1 and D.11.1) is equivalent to VOC emissions of less than 250 tons per year and will render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration) not applicable.

#### D.8.2 Particulate Matter [326 IAC 6-2-3]

Pursuant to 326 IAC 6-2-3(e), the particulate matter (PM) emissions from the boiler shall not exceed 0.6 pounds per MMBtu heat input.

**D.8.3 Particulate Emission Limitations for Manufacturing Processes [326 IAC 6-3-2]**

Pursuant to 326 IAC 6-3-2, the allowable particulate emission rate from the insignificant R&D CNC router shall be limited by the following equation:

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

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

**D.8.4 Particulate [326 IAC 6-3-2(d)]**

Pursuant to 326 IAC 6-3-2(d), particulate from SV32-1 shall be controlled by a dry particulate filter, and the Permittee shall operate the control device in accordance with manufacturer's specifications.

**D.8.5 Volatile Organic Compounds [326 IAC 8-1-6]**

Any change or modification which may increase the potential VOC emissions from SV32-1 to greater than 25 tons per year must be approved by the OAQ before any such change may occur.

**D.8.6 Emissions Standards for Reinforced Plastics Composites Fabricating [326 IAC 20-25-3]**

Pursuant to 326 IAC 20-25-3, the owner or operator shall, for units SV32-1, GC36-1, GC36-2, BC36-1, SV36-1&2, SV36-3&4, SV36-5&6, GB36-1, GC36-3, CS36-4, CS36-5, CS37-1, and GC37-1, comply with the following provisions:

- (a) The total HAP monomer content of the following materials shall be limited based on the application method used and the products produced as specified in the following table:

	HAP Monomer Content, Weight Percent
<b>Resin, Manual or Mechanical Application</b>	
Production-Specialty Products	48*
Production-Noncorrosion Resistant Unfilled	35*
Production-Noncorrosion Resistant Filled (≥35% by weight)	38
Production, Noncorrosion Resistant, Applied to Thermoformed Thermoplastic Sheet	42
Production, Class I, Flame and Smoke Shrinkage Controlled	60*
Tooling	52
<b>Gel Coat Application</b>	
Production-Pigmented	43
Clear Production	37
Tooling	44
Production-Pigmented, subject to ANSI <sup>a</sup> standards	45
Production-Clear, subject to ANSI <sup>a</sup> standards	50

<sup>a</sup> American National Standards Institute.

\* Categories that must use mechanical nonatomized application technology or manual application as stated in subsection (b).

Compliance with these HAP monomer content limits shall be demonstrated on a monthly basis. If all of the resins and gel coats used during a month meet the specified HAP monomer content

limits, then maintaining records of content and usage as specified under Condition D.8.12 is sufficient for demonstrating compliance with the HAP monomer content limits.

In lieu of meeting the HAP monomer content limits specified in this condition, the owner or operator may use monthly emission averaging across each resin and/or gel coat application category listed in subsection (a), provided that:

- (1) the actual HAP emissions of all the listed FRP production units are less than the sum of the allowable emissions as identified in the across category averaging equation listed below, and
- (2) the owner or operator uses any one (1) or a combination of the following emission reduction techniques:
  - (A) Resins or gel coats with HAP monomer contents lower than specified in subsection (a).
  - (B) Vapor suppressed resins.
  - (C) Vacuum bagging or other similar technique. This item does not include resin transfer molding or compression molding.
  - (D) Air pollution control equipment where the emissions are estimated based on parametric measurements or stack monitoring.
  - (E) Controlled spray used in combination with automated actuators or robots.
  - (F) Controlled spray that includes the following:
    - (i) Mold flanges.
    - (ii) Spray technique.
    - (iii) Spray gun pressure.
    - (iv) Means of verifying continuous use of the controlled spray technique, such as mass balance of materials and products (surface area and thickness of product), as approved by the commissioner prior to implementation.
  - (G) Non-atomized application technology including flow coaters, flow choppers, pressure fed rollers, fluid impingement, or other non-spray application methods or equipment approved by IDEM, OAQ.
  - (H) Other approved enforceable alternative emission reduction techniques that are at least equally protective of the environment as the emission standards listed in subsections (a) through (c) of this condition.

For averaging across categories:

$$\Sigma E_{mA} < \Sigma (M_R * E_{Ra}) + \Sigma (M_G * E_{Ga})$$

Where:

$M_R$	=	Total monthly mass of resins within each resin category
$M_G$	=	Total monthly mass of gel coats within each gel coats category
$E_{Ra}$	=	Emission factor for each resin based on allowable monomer content and

$E_{Ga}$	=	allowable application method for each resin category. Emission factor for each gel coat based on allowable monomer content for each gel coat category
$E_{mA}$	=	Actual monthly emissions from all resins and gel coats based on material specific emission factors, emission reduction techniques and emission controls
Units:	mass	= tons
		emission factor = lbs of monomer per ton of resin or gel coat
		emissions = lbs of monomer
Note: Fillers may not be included when averaging.		

(b) The following categories of materials in subsection (a) shall be applied using mechanical nonatomized application technology or manual application:

- (1) Production noncorrosion resistant, unfilled resins from all sources.
- (2) Production, specialty product resins from all sources.
- (3) Tooling resins used in the manufacture of watercraft.
- (4) Production resin used for Class I flame and smoke products.

Nonatomized application equipment means the devices where resin or gel coat material does any of the following:

- (1) Flows from the applicator, in a steady state in a observable coherent flow, without droplets, for a minimum distance of three (3) inches from the applicator orifices such as flow coaters, flow choppers, and fluid impingement equipment.
- (2) Is mechanically dispensed within or on to a paint roller applicator such as pressure fed rollers.
- (3) Is deposited on fiber reinforcement moving through a resin or gel coat bath such as resin impregnators.

Nonatomized spray application technology includes flow coaters, flow choppers, pressure-fed rollers, fluid impingement, or other non-spray applications of a design and specifications approved by IDEM, OAQ.

Filled resins are resins containing greater than or equal to thirty-five percent (35%) by weight inert filler material, such as silica micro-spheres or micro-balloons, added to alter the density or other physical properties of the resin. The term "inert filler" does not include pigments.

(c) Unless specified in subsection (b), gel coat application and mechanical application of resins shall be by any of the following spray technologies:

- (1) Nonatomized application technology.
- (2) Air-assisted airless.

- (3) Airless.
  - (4) High volume, low pressure (HVLP).
  - (5) Equivalent emission reduction technologies to subdivisions (2) through (4).
- (d) The following cleaning operation standards for resin and gel coat application equipment shall apply:
- (1) For routine flushing of resin and gel coat application equipment such as spray guns, flow coaters, brushes, rollers, and squeegees, a cleaning solvent shall contain no HAPs. This emission standard does not apply to solvents used for removing cured resin or gel coat from application equipment.
  - (2) A source must store HAP containing solvents used for removing cured resin or gel coat in containers with covers. The covers must have no visible gaps and must be in place at all times, except when equipment is placed in or removed from the container.
  - (3) Recycled cleaning solvents that contain less than or equal to five percent (5%) HAP by weight are considered to contain no HAP for the purposes of this subsection.

D.8.7 Work Practice Standards for Reinforced Plastic Composites Fabrication [326 IAC 20-25-4]

Pursuant to 326 IAC 20-25-4, the following work practice standards shall be implemented:

- (a) Non-atomizing spray equipment shall not be operated at pressures that atomize the material during the application process.
- (b) Except for mixing containers as described in item (g), HAP containing materials shall be kept in a closed container when not in use.
- (c) Solvents sprayed during cleanup and resin changes shall be directed into solvent collection containers.
- (d) Solvent collection containers shall be kept closed when not in use.
- (e) Clean-up rags with solvent shall be stored in closed containers.
- (f) Closed containers shall be used for the storage of the following:
  - (1) All production and tooling resins that contain HAPs.
  - (2) All production and tooling gel coats that contain HAPs.
  - (3) Waste resins and gel coats that contain HAPs.
  - (4) Cleaning materials, including waste cleaning materials.
  - (5) Other materials that contain HAPs.
- (g) All resin and gel coat mixing containers with a capacity equal to or greater than fifty-five (55) gallons must have a cover with no visible gaps in place at all times except when

material is being added to or removed from a container, or when mixing or pumping equipment is being placed in or removed from a container.

#### D.8.8 Operator Training for Reinforced Plastic Composites Fabrication [326 IAC 20-25-8]

Pursuant to 326 IAC 20-25-8, all new and existing personnel, including contract personnel, who are involved in resin and gel coat spraying and spray-like applications (for example, those applications that could result in excess emissions if performed improperly) shall be trained according to the following schedule:

- (a) All personnel hired after March 7, 2001 shall be trained within fifteen (15) days of hiring.
- (b) All personnel hired before March 7, 2001 shall be trained or evaluated by a supervisor within thirty (30) days of the start of operation.
- (c) To ensure training goals listed in subsection (b) are maintained, all personnel shall be given refresher training annually.
- (d) Personnel who have been trained by another owner or operator subject to 326 IAC 20-25 are exempt from subdivision (a) if written documentation that the employee's training is current is provided to the new employer.
- (e) If the result of an evaluation shows that training is needed, such training shall occur within fifteen (15) days of the evaluation.
- (f) The lesson plans shall cover, for the initial and refresher training, at a minimum, all of the following topics:
  - (1) Appropriate application techniques.
  - (2) Appropriate equipment cleaning procedures.
  - (3) Appropriate equipment setup and adjustment to minimize material usage and overspray.
- (g) The owner or operator shall maintain the following training records on site and available for inspection and review:
  - (1) A copy of the current training program.
  - (2) A list of all current personnel, by name, that are required to be trained and the dates they were trained and the date of the most recent refresher training. Records of prior training programs and former personnel are not required to be maintained.

#### D.8.9 Exemption Requirements [326 IAC 20-25(d)]

Pursuant to 20-25-1(d), the units specified in Section D.8 which are subject 326 IAC 20-56 concerning emission standards for hazardous air pollutants from reinforced plastic composites production are exempt from the requirements of 326 IAC 20-25, after April 21, 2006.

#### D.8.10 Operator Training [326 IAC 20-56]

- (a) Pursuant to 326 IAC 20-56, on and after April 21, 2006, all new and existing personnel, including contract personnel who are involved in resin and gel coat spraying and applications that could result in excess emissions if performed improperly according to the following schedule:

- (1) All personnel hired shall be trained within thirty (30) days of hiring.
  - (2) To ensure training goals listed in subsection (b) are maintained, all personnel shall be given refresher training annually.
  - (3) Personnel who have been trained by another owner or operator subject to this rule are exempt from subdivision (1) if written documentation that the employee's training is current is provided to the new employer.
- (b) The lesson plans shall cover, for the initial and refresher training, at a minimum, all of the following topics:
- (1) Appropriate application techniques.
  - (2) Appropriate equipment cleaning procedures.
  - (3) Appropriate equipment setup and adjustment to minimize material usage and overspray.
- (c) The owner or operator shall maintain the following training records on site and make them available for inspection and review:
- (1) A copy of the current training program.
  - (2) A list of the following:
    - (A) All current personnel, by name, that are required to be trained.
    - (B) The date the person was trained or date of most recent refresher training, whichever is later.
- (d) Records of prior training programs and former personnel are not required to be maintained.

**D.8.11 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 SV32-1 and the dry filters.

**Compliance Determination Requirements**

**D.8.12 Hazardous Air Pollutants (HAP) and Volatile Organic Compounds (VOC)**

---

Compliance with the HAP monomer content limitations in Condition D.8.6 shall be determined by one of the following:

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

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

### **D.8.13 Operator Training Program**

---

The Permittee shall implement an operator training program.

- (a) All operators that perform surface coating operations using spray equipment or booth maintenance shall be trained in the proper set-up and operation of the particulate control system. All existing operators shall be trained upon permit issuance if training was not completed in the last twelve months. All new operators shall be trained within thirty (30) days of hiring or transfer.
- (b) Training shall include proper filter alignment, filter inspection and maintenance, and trouble shooting practices. The training program shall be written and retained on site. The training program shall include a description of the methods to be used at the completion of initial and refresher training to demonstrate and document successful completion. Copies of the training program, the list of trained operators and training records shall be maintained on site or available within 1 hour for inspection by IDEM.
- (c) All operators shall be given refresher training annually.

Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.

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

### **D.8.14 Record Keeping Requirements**

---

- (a) To document compliance with Condition D.8.1, the Permittee shall maintain records in accordance with (1) through (3) below. Records maintained for (1) through (3) shall be taken as stated below and shall be complete and sufficient to establish compliance with the VOC usage limit established in Condition D.8.1. Records necessary to demonstrate compliance shall be available within 30 days if the end of each compliance period.
  - (1) The VOC content of each coating material and solvent used less water.
  - (2) The amount of coating material and solvent used on monthly basis. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used.
  - (3) The total VOC usage for each month.
- (b) To document compliance with Condition D.8.6, the Permittee shall maintain records that are complete and sufficient to establish compliance with the HAP monomer content limits. Records maintained shall be taken monthly. Examples of such records include but are not limited to:
  - (1) The usage by weight and monomer content of each resin and gel coat used. Records shall include purchase orders, invoices, and material safety data sheets (MSDS), manufacturer's certified product data sheets, and calculations necessary to verify the type, amount used, and HAP content of each resin or gel coat;
  - (2) Method of application and other emission reduction techniques for each resin and gel coat used;
  - (3) Monthly calculations demonstrating compliance on an equivalent emissions mass basis if non-compliant resins or gel coats are used during that month.

- (c) To document compliance with Condition D.8.8, the Permittee shall maintain the following training records:
  - (1) A copy of the current training program.
  - (2) A list of all current personnel, by name, that are required to be trained and the dates they were trained and the date of the most recent refresher training. Records of prior training programs and former personnel are not required to be maintained.
- (d) To document compliance with Condition D.8.10 and D.8.13, the Permittee shall maintain copies of the training program and the list of trained operators. Training records shall be maintained on site or available within 1 hour for inspection by IDEM.
- (e) In order to document compliance with Condition D.8.5, the Permittee shall keep records of the total VOC input to facility SV32-1 using the information required by (a) above.
- (f) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

#### D.8.15 Reporting Requirements

---

- (a) A quarterly summary of the information to document compliance with Condition D.8.1 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (b) On or after January 1, 2002, sources using monthly emissions averaging pursuant to 326 IAC 20-25-3(h)(2) and Condition D.8.7 shall submit a quarterly summary report and supporting calculations pursuant to 326 IAC 20-25-7(c). The report submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

**SECTION D.9**

**FACILITY OPERATION CONDITIONS**

**Facility Description [326 IAC 2-7-5(15)]: Plants 36 and 37**

- (f) Plant 36: A fiberglass fabrication plant, consisting of:
- (1) Two (2) gelcoat booths, identified as GC36-1 and GC36-2, each constructed in 1986, each with a maximum capacity of 3.5 units per hour, gel applied using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stack SV36-7;
  - (2) One (1) barrier coat spray station, identified as BC36-1, constructed in 2001, a maximum capacity of 4.0 units per hour, with emissions controlled by dry filters and exhausting to stack SV36-14;
  - (3) Three (3) fiberglass chop booths, identified as SV36-1&2, SV36-3&4, and SV36-5&6, each constructed prior to 1985, each with a maximum capacity of 3.5 units per hour, with emissions controlled by dry filters, exhausting to stacks SV36-1, through SV36-6;
  - (4) Five (5) grinding stations, identified as GB36-1, GB36-2, GB36-3, GB36-4, and GB36-5, each constructed in 1994, each with a maximum capacity of 3.5 units per hour, with emissions controlled by dry filters, and each with a 100% recirculated air exhaust air stream;
  - (5) One (1) gelcoat booth, identified as GC36-3, constructed in 1994, a maximum capacity of 3.5 units per hour, with emissions controlled by dry filters, exhausting to stack SV36-12 and SV36-13;
  - (6) Two (2) fiberglass chop booths, identified as CS36-4 and CS36-5, constructed in 1994, each with a maximum capacity of 3.5 units per hour, with emissions controlled by dry filters, exhausting to stacks SV36-8 and SV36-9; and
  - (7) One (1) closed molding operation, an alternative method to open molding operation, used when closed molding operation is viable.
- (g) Plant 55: A tooling shop/fiberglass molding plant, consisting of:
- (1) One (1) fiberglass fabricating area, identified as CS37-1, constructed prior to 1985, a maximum capacity of 1.0 unit per hour, using air-atomized spray equipment, with emissions controlled by dry filters, and exhausting through general ventilation to stacks GV37-1 and GV37-2; and
  - (2) One (1) gel coat booth, identified as GC37-1, constructed prior to 1985, a maximum capacity of 1.0 unit per hour, with emissions controlled by dry filters, and exhausting through general ventilation to stacks GV37-1 and GV37-2.

(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(1)]

### D.9.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]

---

Pursuant to CP 039-7335-00017, issued July 24, 1997, SSM 039-12758-00017, issued May 15, 2001, and as revised by this Part 70 permit, the combined input of volatile organic compounds (VOC) to Plants 1, 20, 22, 26, 28, 29, 31, 32, 36, 37, 38, and 39 shall not exceed 249 tons per twelve consecutive month period with compliance determined at the end of each month.

Compliance with this limit (which is identical to Conditions D.1.3, D.3.1, D.4.1, D.5.1, D.6.1, D.7.1, D.8.1, D.10.1 and D.11.1) is equivalent to VOC emissions of less than 250 tons per year and will render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration) not applicable.

### D.9.2 Particulate Emission Limitations for Manufacturing Processes [326 IAC 6-3-2]

---

Pursuant to CP 039-7335-00017, issued July 24, 1997 and 326 IAC 6-3-2, the allowable particulate emission rate from the grinding stations (GB36-1, GB36-2, GB36-3, GB36-4, and GB36-5) shall not exceed 2.29 pounds per hour each when operating at a maximum process weight rate of 0.42 tons per hour each.

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

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

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

### D.9.3 Particulate [326 IAC 6-3-2(d)]

---

Pursuant to CP 039-7335-00017, issued on July 24, 1997 and 326 IAC 6-3-2(d), particulate from GC36-1, GC36-2, BC36-1, SV36-1&2, SV36-3&4, SV36-5&6, GC36-3, CS36-4, CS36-5, CS37-1, and GC37-1 shall be controlled by a dry particulate filter, and the Permittee shall operate the control device in accordance with manufacturer's specifications.

### D.9.4 Volatile Organic Compounds - Best Available Control Technology (BACT) [326 IAC 8-1-6]

---

Pursuant to CP 039-7335-00017, issued July 24, 1997, SSM 039-12758-00017, issued May 15, 2001, and 326 IAC 8-1-6, BACT for GC36-1, GC36-2, BC36-1, SV36-1&2, SV36-3&4, SV36-5&6, GB36-1, GC36-3, CS36-4, CS36-5, one (1) closed molding operation, CS37-1, and GC37-1 has been determined to be the following:

- (a) Use of resins and gel coats that contain styrene shall be limited such that the volatile organic HAP emissions from use of such resins and gel coats only shall be less than 249 tons per twelve (12) consecutive month period. For facilities other than the one (1) closed molding operation, compliance with this limit shall be determined based upon the following criteria:
  - (1) Monthly usage by weight, weight percent content of monomer that is HAP, method of application, and other emission reduction techniques used for each gel coat and resin shall be recorded. Volatile organic HAP emissions shall be calculated by multiplying the usage of each gel coat and resin by the emission factor that is appropriate for the HAP monomer content, method of application, and other emission reduction techniques used for each gel coat and resin, and summing the emissions for all gel coats and resins. The emission factors used shall be approved by IDEM, OAQ.

- (2) The emission factors approved for use by IDEM, OAQ shall be taken from the following reference: "Unified Emission Factors for Open Molding of Composites," Composites Fabricators Association, April 1999, with the exception of the emission factors for controlled spray application. This reference is included with this permit. For HAP-emitting operations not addressed by this reference, emission factors shall be taken from U.S. EPA's AP-42 document. For the purposes of these emission calculations, HAP monomer in resins and gel coats that is not styrene or methyl methacrylate shall be considered as styrene on an equivalent weight basis.

- (b) Compliance with the requirements of Condition D.9.5.

D.9.5 Emissions Standards for Reinforced Plastics Composites Fabricating [326 IAC 20-25-3] [326 IAC 8-1-6]

Pursuant to 326 IAC 20-25-3, the owner or operator shall, for units SV32-1, GC36-1, GC36-2, BC36-1, SV36-1&2, SV36-3&4, SV36-5&6, GB36-1, GC36-3, CS36-4, CS36-5, CS37-1, and GC37-1, comply with the following provisions:

- (a) The total HAP monomer content of the following materials shall be limited based on the application method used and the products produced as specified in the following table:

	HAP Monomer Content, Weight Percent
Resin, Manual or Mechanical Application	
Production-Specialty Products	48*
Production-Noncorrosion Resistant Unfilled	35*
Production-Noncorrosion Resistant Filled (≥35% by weight)	38
Production, Noncorrosion Resistant, Applied to Thermoformed Thermoplastic Sheet	42
Production, Class I, Flame and Smoke Shrinkage Controlled	60*
Tooling	52
Gel Coat Application	
Production-Pigmented	43
Clear Production	37
Tooling	44
Production-Pigmented, subject to ANSI <sup>a</sup> standards	45
Production-Clear, subject to ANSI <sup>a</sup> standards	50

<sup>a</sup> American National Standards Institute.

\* Categories that must use mechanical nonatomized application technology or manual application as stated in subsection (b).

Compliance with these HAP monomer content limits shall be demonstrated on a monthly basis. If all of the resins and gel coats used during a month meet the specified HAP monomer content limits, then maintaining records of content and usage as specified under Condition 9.15 is sufficient for demonstrating compliance with the HAP monomer content limits.

In lieu of meeting the HAP monomer content limits specified in this condition, the owner or operator may use monthly emission averaging across each resin and/or gel coat application category listed in subsection(a), provided that:

- (1) the actual HAP emissions of all the listed FRP production units are less than the sum of the allowable emissions as identified in the across category averaging equation listed below, and
- (2) the owner or operator uses any one (1) or a combination of the following emission reduction techniques:
  - (A) Resins or gel coats with HAP monomer contents lower than specified in subsection (a).
  - (B) Vapor suppressed resins.
  - (C) Vacuum bagging or other similar technique. This item does not include resin transfer molding or compression molding.
  - (D) Air pollution control equipment where the emissions are estimated based on parametric measurements or stack monitoring.
  - (E) Controlled spray used in combination with automated actuators or robots.
  - (F) Controlled spray that includes the following:
    - (1) Mold flanges.
    - (2) Spray technique.
    - (3) Spray gun pressure.
    - (4) Means of verifying continuous use of the controlled spray technique, such as mass balance of materials and products (surface area and thickness of product), as approved by the commissioner prior to implementation.
  - (G) Non-atomized application technology including flow coaters, flow choppers, pressure fed rollers, fluid impingement, or other non-spray application methods or equipment approved by IDEM, OAQ.
  - (H) Other approved enforceable alternative emission reduction techniques that are at least equally protective of the environment as the emission standards listed in subsections (a) through (c) of this condition.

For averaging across categories:

$$\sum E_{mA} < \sum (M_R * E_{Ra}) + \sum (M_G * E_{Ga})$$

Where:

$M_R$	=	Total monthly mass of resins within each resin category
$M_G$	=	Total monthly mass of gel coats within each gel coats category
$E_{Ra}$	=	Emission factor for each resin based on allowable monomer content and allowable application method for each resin category.
$E_{Ga}$	=	Emission factor for each gel coat based on allowable monomer content for each gel coat category
$E_{mA}$	=	Actual monthly emissions from all resins and gel coats based on material specific emission factors, emission reduction techniques and

emission controls

Units: mass = tons  
emission factor = lbs of monomer per ton of resin or gel coat  
emissions = lbs of monomer

Note: Fillers may not be included when averaging.

(b) The following categories of materials in subsection (a) shall be applied using mechanical nonatomized application technology or manual application:

- (1) Production noncorrosion resistant, unfilled resins from all sources.
- (2) Production, specialty product resins from all sources.
- (3) Tooling resins used in the manufacture of watercraft.
- (4) Production resin used for Class I flame and smoke products.

Nonatomized application equipment means the devices where resin or gel coat material does any of the following:

- (1) Flows from the applicator, in a steady state in a observable coherent flow, without droplets, for a minimum distance of three (3) inches from the applicator orifices such as flow coaters, flow choppers, and fluid impingement equipment.
- (2) Is mechanically dispensed within or on to a paint roller applicator such as pressure fed rollers.
- (3) Is deposited on fiber reinforcement moving through a resin or gel coat bath such as resin impregnators.

Nonatomized spray application technology includes flow coaters, flow choppers, pressure-fed rollers, fluid impingement, or other non-spray applications of a design and specifications approved by IDEM, OAQ.

Filled resins are resins containing greater than or equal to thirty-five percent (35%) by weight inert filler material, such as silica micro-spheres or micro-balloons, added to alter the density or other physical properties of the resin. The term "inert filler" does not include pigments.

(c) Unless specified in subsection (b), gel coat application and mechanical application of resins shall be by any of the following spray technologies:

- (1) Nonatomized application technology.
- (2) Air-assisted airless.
- (3) Airless.
- (4) High volume, low pressure (HVLP).
- (5) Equivalent emission reduction technologies to subdivisions (2) through (4).

- (d) The following cleaning operation standards for resin and gel coat application equipment shall apply:
- (1) For routine flushing of resin and gel coat application equipment such as spray guns, flow coaters, brushes, rollers, and squeegees, a cleaning solvent shall contain no HAPs. This emission standard does not apply to solvents used for removing cured resin or gel coat from application equipment.
  - (2) A source must store HAP containing solvents used for removing cured resin or gel coat in containers with covers. The covers must have no visible gaps and must be in place at all times, except when equipment is placed in or removed from the container.
  - (3) Recycled cleaning solvents that contain less than or equal to five percent (5%) HAP by weight are considered to contain no HAP for the purposes of this subsection.

The Permittee shall continue to comply with these conditions, for units GC36-1, GC36-2, BC36-1, SV36-1&2, SV36-3&4, SV36-5&6, GB36-1, GC36-3, CS36-4, CS36-5, CS37-1, and GC37-1, to satisfy the requirements of 326 IAC 8-1-6 after the transition from 326 IAC 20-25 to 326 IAC 20-56 and 40 CFR 63, Subpart WWWW on April 21, 2006.

#### D.9.6 Work Practice Standards for Reinforced Plastic Composites Fabrication [326 IAC 20-25-4]

Pursuant to 326 IAC 20-25-4-1(d), the following work practice standards shall be implemented for all fiberglass operations until April 21, 2006 when the source becomes subject to 40 CFR 63, Subpart WWWW and 326 IAC 20-56:

- (a) Non-atomizing spray equipment shall not be operated at pressures that atomize the material during the application process.
- (b) Except for mixing containers as described in item (g), HAP containing materials shall be kept in a closed container when not in use.
- (c) Solvents sprayed during cleanup and resin changes shall be directed into solvent collection containers.
- (d) Solvent collection containers shall be kept closed when not in use.
- (e) Clean-up rags with solvent shall be stored in closed containers.
- (f) Closed containers shall be used for the storage of the following:
  - (1) All production and tooling resins that contain HAPs.
  - (2) All production and tooling gel coats that contain HAPs.
  - (3) Waste resins and gel coats that contain HAPs.
  - (4) Cleaning materials, including waste cleaning materials.
  - (5) Other materials that contain HAPs.
- (g) All resin and gel coat mixing containers with a capacity equal to or greater than fifty-five (55) gallons must have a cover with no visible gaps in place at all times except when

material is being added to or removed from a container, or when mixing or pumping equipment is being placed in or removed from a container.

#### D.9.7 Operator Training for Reinforced Plastic Composites Fabrication [326 IAC 20-25-8]

Pursuant to 326 IAC 20-25-1(d), all new and existing personnel, including contract personnel, who are involved in resin and gel coat spraying and spray-like applications (for example, those applications that could result in excess emissions if performed improperly) shall be trained according to the following schedule outlined in 326 IAC 20-25-8 until April 21, 2006 when the source becomes subject to 40 CFR 63, Subpart WWWW and 326 IAC 20-56:

- (a) All personnel hired after March 7, 2001 shall be trained within fifteen (15) days of hiring.
- (b) All personnel hired before March 7, 2001 shall be trained or evaluated by a supervisor within thirty (30) days of the start of operation.
- (c) To ensure training goals listed in subsection (b) are maintained, all personnel shall be given refresher training annually.
- (d) Personnel who have been trained by another owner or operator subject to 326 IAC 20-25 are exempt from subdivision (a) if written documentation that the employee's training is current is provided to the new employer.
- (e) If the result of an evaluation shows that training is needed, such training shall occur within fifteen (15) days of the evaluation.
- (f) The lesson plans shall cover, for the initial and refresher training, at a minimum, all of the following topics:
  - (1) Appropriate application techniques.
  - (2) Appropriate equipment cleaning procedures.
  - (3) Appropriate equipment setup and adjustment to minimize material usage and overspray.
- (g) The owner or operator shall maintain the following training records on site and available for inspection and review:
  - (1) A copy of the current training program.
  - (2) A list of all current personnel, by name, that are required to be trained and the dates they were trained and the date of the most recent refresher training. Records of prior training programs and former personnel are not required to be maintained.

#### D.9.8 Operator Training [326 IAC 20-56]

- (a) Pursuant to 326 IAC 20-56 on and after April 21, 2006, the Permittee shall train all new and existing personnel, including contract personnel who are involved in resin and gel coat spraying and applications that could result in excess emissions if performed improperly according to the following schedule:
  - (1) All personnel hired shall be trained within thirty (30) days of hiring.
  - (2) To ensure training goals listed in subsection (b) are maintained, all personnel shall be given refresher training annually.

- (3) Personnel who have been trained by another owner or operator subject to this rule are exempt from subdivision (1) if written documentation that the employee's training is current is provided to the new employer.
- (b) The lesson plans shall cover, for the initial and refresher training, at a minimum, all of the following topics:
  - (1) Appropriate application techniques.
  - (2) Appropriate equipment cleaning procedures.
  - (3) Appropriate equipment setup and adjustment to minimize material usage and overspray.
- (c) The owner or operator shall maintain the following training records on site and make them available for inspection and review:
  - (1) A copy of the current training program.
  - (2) A list of the following:
    - (A) All current personnel, by name, that are required to be trained.
    - (B) The date the person was trained or date of most recent refresher training, whichever is later.
- (d) Records of prior training programs and former personnel are not required to be maintained.

#### D.9.9 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 their control devices.

### **Compliance Determination Requirements**

#### D.9.10 Volatile Organic Compounds (VOC) and Hazardous Air Pollutants (HAP)

Compliance with the HAP monomer content limitations in condition D.9.5(a) shall be determined by one of the following:

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

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

#### D.9.11 Operator Training Program

The Permittee shall implement an operator training program.

- (a) All operators that perform surface coating operations using spray equipment or booth maintenance shall be trained in the proper set-up and operation of the particulate control system. All existing operators shall be trained upon permit issuance if training was not completed in the last twelve months. All new operators shall be trained within thirty (30) days of hiring or transfer.
- (b) Training shall include proper filter alignment, filter inspection and maintenance, and trouble shooting practices. The training program shall be written and retained on site. The training program shall include a description of the methods to be used at the completion of initial and refresher training to demonstrate and document successful completion. Copies of the training program, the list of trained operators and training records shall be maintained on site or available within 1 hour for inspection by IDEM.
- (c) All operators shall be given refresher training annually.

Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.

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

#### **D.9.12 Record Keeping Requirements**

---

- (a) To document compliance with Condition D.9.1, the Permittee shall maintain records in accordance with (1) through (3) below. Records maintained for (1) through (3) shall be taken as stated below and shall be complete and sufficient to establish compliance with the VOC usage limit established in Condition D.9.1. Records necessary to demonstrate compliance shall be available within 30 days if the end of each compliance period.
  - (1) The VOC content of each coating material and solvent used less water.
  - (2) The amount of coating material and solvent used on monthly basis. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used.
  - (3) The total VOC usage for each month.
- (b) To document compliance with Condition D.9.5(a), the Permittee shall maintain records that are complete and sufficient to establish compliance with the HAP monomer content limits. Records maintained shall be taken monthly. Examples of such records include but are not limited to:
  - (1) The usage by weight and monomer content of each resin and gel coat used. Records shall include purchase orders, invoices, and material safety data sheets (MSDS), manufacturer's certified product data sheets, and calculations necessary to verify the type, amount used, and HAP content of each resin or gel coat;
  - (2) Method of application and other emission reduction techniques for each resin and gel coat used;
  - (3) Monthly calculations demonstrating compliance on an equivalent emissions mass basis if non-compliant resins or gel coats are used during that month.
- (c) To document compliance with Conditions D.9.7 and D.9.11, the Permittee shall maintain the following training records:
  - (1) A copy of the current training program.

- (2) A list of all current personnel, by name, that are required to be trained and the dates they were trained and the date of the most recent refresher training. Records of prior training programs and former personnel are not required to be maintained.
- (d) To document compliance with Condition D.9.8, the Permittee shall maintain copies of the training programs and the lists of trained operators. Training records shall be maintained on site or available within 1 hour for inspection by IDEM.
- (e) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

#### D.9.13 Reporting Requirements

---

- (a) A quarterly summary of the information to document compliance with Condition D.9.1 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (b) Pursuant to 326 IAC 20-25-7(c), a quarterly summary of the information to document compliance with Condition D.9.6 along with supporting calculations shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting form located at the end of this permit, or its equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the Permittee requires certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

## SECTION D.10

## FACILITY OPERATION CONDITIONS

### Facility Description [326 IAC 2-7-5(15)]: Plant 38

(specifically regulated insignificant activities)

- (h) Plant 38: R&D machine shop and print shop  
Activities with emissions equal to or less than the following thresholds: 5 lb/hr or 25 lb/day PM; 5 lb/hr or 25 lb/day SO<sub>2</sub>; 5 lb/hr or 25 lb/day NO<sub>x</sub>; 3 lb/hr or 15 lb/day VOC; 0.6 tons per year Pb; 1.0 ton/yr of a single HAP, or 2.5 ton/yr of any combination of HAPs:

Three (3) printing presses (moved from Plant 45) which use low-VOC soy-based inks.  
[326 IAC 2-2]

(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(1)]

#### D.10.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]

Pursuant to CP 039-7335-00017, issued July 24, 1997, SSM 039-12758-00017, issued May 15, 2001, and as revised by this Part 70 permit, the combined input of volatile organic compounds (VOC) to Plants 1, 20, 22, 26, 28, 29, 31, 32, 36, 37, 38, and 39 shall not exceed 249 tons per twelve consecutive month period with compliance determined at the end of each month.

Compliance with this limit (which is identical to Conditions D.1.3, D.3.1, D.4.1, D.5.1, D.6.1, D.7.1, D.8.1, D.9.3 and D.11.1) is equivalent to VOC emissions of less than 250 tons per year and will render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration) not applicable.

#### D.10.2 Volatile Organic Compounds [326 IAC 8-5-5]

Any change or modification which may increase the total potential VOC emissions from any of the insignificant printing presses to greater than 25 tons per year must be approved by the OAQ before any such change may occur.

### Compliance Determination Requirements

#### D.10.3 Volatile Organic Compounds (VOC) [326 IAC 8-1-2] [326 IAC 8-1-4]

Compliance with the VOC usage limitation contained in Condition D.10.1 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) by preparing, or obtaining from the manufacturer, copies of the "as supplied" and "as applied" VOC data sheets. IDEM, OAQ, reserves the authority to determine compliance using Method 24 in conjunction with the analytical procedures specified in 326 IAC 8-1-4.

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

#### D.10.4 Record Keeping Requirements

- (a) To document compliance with Condition D.10.1, the Permittee shall maintain records in accordance with (1) through (3) below. Records maintained for (1) through (3) shall be taken as stated below and shall be complete and sufficient to establish compliance with the VOC content and usage limits established in Condition D.10.1. Records necessary to demonstrate compliance shall be available within 30 days if the end of each compliance period.

- (1) The VOC content of each coating material and solvent used less water.
  - (2) The amount of coating material and solvent used on monthly basis. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used.
  - (3) The total VOC usage for each month.
- (b) In order to document compliance with Condition D.10.2, the Permittee shall keep records of the total VOC input to each of the printing presses.
- (c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

#### D.10.5 Reporting Requirements

---

A quarterly summary of the information to document compliance with Condition D.10.1 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

## SECTION D.11

## FACILITY OPERATION CONDITIONS

### Facility Description [326 IAC 2-7-5(15)]: Plant 39

- (h) Plant 39: Training Center and Overflow Service Center:  
One (1) R&D paint booth, identified as PB39-1, constructed in 1989, used for training and repair, with emissions controlled by dry filters, and exhausting to stack SV39-1.

(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.11.1 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]

Pursuant to CP 039-7335-00017, issued July 24, 1997, SSM 039-12758-00017, issued May 15, 2001, and as revised by this Part 70 permit, the combined input of volatile organic compounds (VOC) to Plants 1, 20, 22, 26, 28, 29, 31, 32, 36, 37, 38, and 39 shall not exceed 249 tons per twelve consecutive month period with compliance determined at the end of each month.

Compliance with this limit (which is identical to Conditions D.1.3, D.3.1, D.4.1, D.5.1, D.6.1, D.7.1, D.8.1, D.9.3 and D.10.1) is equivalent to VOC emissions of less than 250 tons per year and will render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration) not applicable.

#### D.11.2 Particulate [326 IAC 6-3-2(d)]

Pursuant to 326 IAC 6-3-2(d), particulate from PB39-1 shall be controlled by a dry particulate filter and the Permittee shall operate the control device in accordance with manufacturer's specifications.

#### D.11.3 Volatile Organic Compounds [326 IAC 8-1-6]

Pursuant to Registration, issued January 16, 1989, any change or modification which may increase the VOC potential to emit of PB39-1 to greater than or equal to 25 tons per year must be approved by the OAQ before any such change may occur.

#### D.11.4 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for PB39-1 and the dry filters.

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

#### D.11.5 Operator Training Program

The Permittee shall implement an operator training program.

- (a) All operators (except trainees) that perform surface coating operations using spray equipment or booth maintenance shall be trained in the proper set-up and operation of the particulate control system. All existing operators shall be trained upon permit issuance if training was not completed in the last twelve months. All new operators shall be trained within thirty (30) days of hiring or transfer.
- (b) Training shall include proper filter alignment, filter inspection and maintenance, and trouble shooting practices. The training program shall be written and retained on site. The training program shall include a description of the methods to be used at the completion of initial and refresher training to demonstrate and document successful completion. Copies of the

training program, the list of trained operators and training records shall be maintained on site or available within 1 hour for inspection by IDEM.

- (c) All operators shall be given refresher training annually.

Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.

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

### **D.11.6 Record Keeping Requirements**

---

- (a) To document compliance with Condition D.11.1, the Permittee shall maintain records in accordance with (1) through (3) below. Records maintained for (1) through (3) shall be taken as stated below and shall be complete and sufficient to establish compliance with the VOC content and usage limits established in Condition D.10.1. Records necessary to demonstrate compliance shall be available within 30 days of the end of each compliance period.
- (1) The VOC content of each coating material and solvent used less water.
  - (2) The amount of coating material and solvent used on monthly basis. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used.
  - (3) The total VOC usage for each month.
- (b) In order to document compliance with Condition D.11.3, the Permittee shall keep records of the total VOC input to facility PB39-1 using the information required by (a) above.
- (c) To document compliance with Condition D.11.5, the Permittee shall maintain copies of the training program and the list of trained operators. Training records shall be maintained on site or available within 1 hour for inspection by IDEM.
- (d) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

### **D.11.7 Reporting Requirements**

---

A quarterly summary of the information to document compliance with Condition D.11.1 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

## SECTION E.1

## FACILITY OPERATION CONDITIONS

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

- (1) Plant 36: A fiberglass fabrication plant, consisting of:
  - (A) Two (2) gelcoat booths, identified as GC36-1 and GC36-2, each constructed in 1986, each with a maximum capacity of 3.5 units per hour, gel applied using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stack SV36-7;
  - (B) One (1) barrier coat spray station, identified as BC36-1, constructed in 2001, a maximum capacity of 4.0 units per hour, with emissions controlled by dry filters and exhausting to stack SV36-14;
  - (C) Three (3) fiberglass chop booths, identified as SV36-1&2, SV36-3&4, and SV36-5&6, each constructed prior to 1985, each with a maximum capacity of 3.5 units per hour, with emissions controlled by dry filters, exhausting to stacks SV36-1, through SV36-6;
  - (D) Five (5) grinding stations, identified as GB36-1, GB36-2, GB36-3, GB36-4, and GB36-5, each constructed in 1994, each with a maximum capacity of 3.5 units per hour, with emissions controlled by dry filters, and each with a 100% recirculated air exhaust air stream;
  - (E) One (1) gelcoat booth, identified as GC36-3, constructed in 1994, a maximum capacity of 3.5 units per hour, with emissions controlled by dry filters, exhausting to stack SV36-12 and SV36-13;
  - (F) Two (2) fiberglass chop booths, identified as CS36-4 and CS36-5, constructed in 1994, each with a maximum capacity of 3.5 units per hour, with emissions controlled by dry filters, exhausting to stacks SV36-8 and SV36-9; and
  - (G) One (1) closed molding operation, an alternative method to open molding operation, used when closed molding operation is viable.
- (2) Plant 55: A tooling shop/ fiberglass molding plant, consisting of:
  - (A) One (1) fiberglass fabricating area, identified as CS37-1, constructed prior to 1985, a maximum capacity of 1.0 unit per hour, using air-atomized spray equipment, with emissions controlled by dry filters, and exhausting through general ventilation to stacks GV37-1 and GV37-2; and
  - (B) One (1) gel coat booth, identified as GC37-1, constructed prior to 1985, a maximum capacity of 1.0 unit per hour, with emissions controlled by dry filters, and exhausting through general ventilation to stacks GV37-1 and GV37-2.
- (3) Plant 32 consisting of:
  - (A) One (1) R&D fiberglass spray booth, identified as SV32-1, with emissions controlled by dry filters.

(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 WWWW [326 IAC 20-1] [40 CFR Part 63, Subpart A]**

---

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

**E.1.2 Reinforced Plastics Composites Production NESHAP [326 IAC 20-56] [40 CFR Part 63, Subpart WWWW as promulgated on April 21, 2003]**

---

The Permittee, which engages in reinforced plastics composites production shall comply with the provisions of 40 CFR Part 63, Subpart WWWW which is incorporated by reference as 326 IAC 20-56, as follows:

**Calculating Organic HAP Emissions Factors for Open Molding and Centrifugal Casting**

**§ 63.5796 What are the organic HAP emissions factor equations in Table 1 to this subpart, and how are they used in this subpart?**

Emissions factors are used in this subpart to determine compliance with certain organic HAP emissions limits in Tables 3 and 5 to this subpart. You may use the equations in Table 1 to this subpart to calculate your emissions factors. Equations are available for each open molding and centrifugal casting operation and have units of pounds of organic HAP emitted per ton (lb/ton) of resin or gel coat applied. These equations are intended to provide a method for you to demonstrate compliance without the need to conduct for a HAP emissions test. In lieu of these equations, you can elect to use site-specific organic HAP emissions factors to demonstrate compliance provided your site-specific organic HAP emissions factors are incorporated in the facility's air emissions permit and are based on actual facility HAP emissions test data. You may also use the organic HAP emissions factors calculated using the equations in Table 1 to this subpart, combined with resin and gel coat use data, to calculate your organic HAP emissions.

**§ 63.5797 How do I determine the organic HAP content of my resins and gel coats?**

In order to determine the organic HAP content of resins and gel coats, you may rely on information provided by the material manufacturer, such as manufacturer's formulation data and material safety data sheets (MSDS), using the procedures specified in paragraphs (a) through (c) of this section, as applicable.

- (a) Include in the organic HAP total each organic HAP that is present at 0.1 percent by mass or more for Occupational Safety and Health Administration-defined carcinogens, as specified in 29 CFR 1910.1200(d)(4) and at 1.0 percent by mass or more for other organic HAP compounds.
- (b) If the organic HAP content is provided by the material supplier or manufacturer as a range, you must use the upper limit of the range for determining compliance. If a separate measurement of the total organic HAP content, such as an analysis of the material by EPA Method 311 of appendix A to 40 CFR part 63, exceeds the upper limit of the range of the total organic HAP content provided by the material supplier or manufacturer, then you must use the measured organic HAP content to determine compliance.
- (c) If the organic HAP content is provided as a single value, you may use that value to determine compliance. If a separate measurement of the total organic HAP content is made and is less than 2 percentage points higher than the value for total organic HAP content provided by the material supplier or manufacturer, then you still may use the provided value to demonstrate compliance. If the measured total organic HAP content exceeds the provided value by 2 percentage points or more, then you must use the measured organic HAP content to determine compliance.

**§ 63.5798 What if I want to use, or I manufacture, an application technology (new or existing) whose organic HAP emissions characteristics are not represented by the equations in Table 1 to this subpart?**

If you wish to use a resin or gel coat application technology (new or existing), whose emission characteristics are not represented by the equations in Table 1 to this subpart, you may use the procedures in paragraphs (a) or (b) of this section to establish an organic HAP emissions factor. This organic HAP emissions factor may then be used to determine compliance with the emission limits in this subpart, and to calculate facility organic HAP emissions.

- (a) Perform an organic HAP emissions test to determine a site-specific organic HAP emissions factor using the test procedures in Sec. 63.5850.
- (b) Submit a petition to the Administrator for administrative review of this subpart. This petition must contain a description of the resin or gel coat application technology and supporting organic HAP emissions test data obtained using EPA test methods or their equivalent. The emission test data should be obtained using a range of resin or gel coat HAP contents to demonstrate the effectiveness of the technology under the different conditions, and to demonstrate that the technology will be effective at different sites. We will review the submitted data, and, if appropriate, update the equations in Table 1 to this subpart.

**§ 63.5799 How do I calculate my facility's organic HAP emissions on a tpy basis for purposes of determining which paragraphs of Sec. 63.5805 apply?**

To calculate your facility's organic HAP emissions in tpy for purposes of determining which paragraphs in Sec. 63.5805 apply to you, you must use the procedures in either paragraph (a) of this section for new facilities prior to startup, or paragraph (b) of this section for existing facilities and new facilities after startup. You are not required to calculate or report emissions under this section if you are an existing facility that does not have centrifugal casting or continuous lamination/casting operations, or a new facility that does not have any of the following operations: Open molding, centrifugal casting, continuous lamination/casting, pultrusion, SMC and BMC manufacturing, and mixing. Emissions calculation and emission reporting procedures in other sections of this subpart still apply. Calculate organic HAP emissions prior to any add-on control device, and do not include organic HAP emissions from any resin or gel coat used in operations subject to the Boat Manufacturing NESHAP, 40 CFR part 63, subpart VVVV, or from the manufacture of large parts as defined in Sec. 63.5805(d)(2). For centrifugal casting operations at existing facilities, do not include any organic HAP emissions where resin or gel coat is applied to an open centrifugal mold using open molding application techniques. Table 1 and the Table 1 footnotes to this subpart present more information on calculating centrifugal casting organic HAP emissions. The timing and reporting of these calculations is discussed in paragraph (c) of this section.

- (b) For existing facilities and new facilities after startup, you may use the procedures in either paragraph (b)(1) or (2) of this section. If the emission factors for an existing facility have changed over the period of time prior to their initial compliance date due to incorporation of pollution-prevention control techniques, existing facilities may base the average emission factor on their operations as they exist on the compliance date. If an existing facility has accepted an enforceable permit limit of less than 100 tons per year of HAP, and can demonstrate that they will operate at that level subsequent to the compliance date, they can be deemed to be below the 100 tpy threshold.
  - (1) Use a calculated emission factor. Calculate a weighted average organic HAP emissions factor on a lbs/ton of resin and gel coat basis. Base the weighted

average on the prior 12 months of operation. Multiply the weighted average organic HAP emissions factor by resin and gel coat use over the same period. You may calculate this organic HAP emissions factor based on the equations in Table 1 to this subpart, or you may use any organic HAP emissions factor approved by us, such as factors from AP-42, or site-specific organic HAP emissions factors if they are supported by HAP emissions test data.

- (2) Conduct performance testing. Conduct performance testing using the test procedures in Sec. 63.5850 to determine a site-specific organic HAP emissions factor in units of lbs/ton of resin and gel coat used. Conduct the test under conditions expected to result in the highest possible organic HAP emissions. Multiply this factor by annual resin and gel coat use to determine annual organic HAP emissions. This calculation must be repeated and reported annually.
- (c) Existing facilities must initially perform this calculation based on their 12 months of operation prior to April 21, 2003, and include this information with their initial notification report. Existing facilities must repeat the calculation based on their resin and gel coat use in the 12 months prior to their initial compliance date, and submit this information with their initial compliance report. After their initial compliance date, existing and new facilities must recalculate organic HAP emissions over the 12-month period ending June 30 or December 31, whichever date is the first date following their compliance date specified in Sec. 63.5800. Subsequent calculations should cover the periods in the semiannual compliance reports.

#### **Compliance Dates and Standards**

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

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

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

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

- (a) If you have an existing facility that does not have any centrifugal casting or continuous lamination/casting operations, or an existing facility that does have centrifugal casting or continuous lamination/casting operations, but the combination of all centrifugal casting and continuous lamination/casting operations emit less than 100 tpy of HAP, you must meet the annual average organic HAP emissions limits in Table 3 to this subpart and the work practice standards in Table 4 to this subpart that apply to you.
- (e) If you have a new or existing facility subject to paragraphs (a) or (c) of this section at their initial compliance date, that subsequently meets or exceeds the 100 tpy threshold in any calendar year, you must notify your permitting authority in your compliance report. You may at the same time request a onetime exemption from the requirements of paragraphs (b) or (d) of this section in your compliance report if you can demonstrate all of the following:
  - (1) The exceedance of the threshold was due to circumstances that will not to be repeated.

- (2) The average annual organic HAP emissions from the potentially affected operations for the last 3 years were below 100 tpy.
- (3) Projected organic HAP emissions for the next calendar year are below 100 tpy, based on projected resin and gel coat use and the HAP emission factors calculated according to the procedures in § 63.5799
- (f) If you apply for an exemption in paragraph (e) of this section, and subsequently exceed the HAP emission thresholds specified in paragraphs (a) or (c) of this section over the next 12- month period, you must notify the permitting authority in your semiannual report, the exemption is removed, and your facility must comply with paragraphs (b) or (d) of this section within 3 years from the time your organic HAP emissions first exceeded the threshold.
- (g) If you have repair operations subject to this subpart as defined in Sec. 63.5785, these repair operations must meet the requirements in Tables 3 and 4 to this subpart, and are not required to meet the 95 percent organic HAP emissions reduction requirements in paragraphs (b) or (d) of this section.

### Options for Meeting Standards

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

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

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

Calculate your actual organic HAP emissions factor for each different process stream within each operation type. A process stream is defined as each individual combination of resin or gel coat, application technique, and control technique. Process streams within operations types are considered different from each other if any of the following three characteristics vary: The neat resin plus or neat gel coat plus organic HAP content, the application technique, or the control technique. You must calculate organic HAP emissions factors for each different process stream by using the appropriate equations in Table 1 to this subpart for open molding and for centrifugal casting, or site-specific organic

HAP emissions factors discussed in Sec. 63.5796. If you want to use vapor suppressants to meet the organic HAP emissions limit for open molding, you must determine the vapor suppressant effectiveness by conducting testing according to the procedures specified of appendix A to subpart WWWW of 40 CFR part 63.

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

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

Where:

- Actual Process Stream  $EF_i$  = actual organic HAP emissions factor for process stream  $i$ , lbs/ton
- Material  $i$  = neat resin plus or neat gel coat plus used during the last 12 calendar months for process stream  $i$ , tons
- $n$  = number of process streams where you calculated an organic HAP emissions factor

- (3) Compare each organic HAP emissions factor calculated in paragraph (b)(2) of this section with its corresponding organic HAP emissions limit in Tables 3 or 5 to this subpart. If all emissions factors are equal to or less than their corresponding emission limits, then you are in compliance.
- (b) HAP Emissions factor averaging option. Demonstrate each month that you meet each weighted average of the organic HAP emissions limits in Tables 3 or 5 to this subpart that apply to you. When using this option, you must demonstrate compliance with the weighted average organic HAP emissions limit for all your open molding operations, and then separately demonstrate compliance with the weighted average organic HAP emissions limit for all your centrifugal casting operations. Open molding operations and centrifugal casting operations may not be averaged with each other.
- (1) Each month calculate the weighted average organic HAP emissions limit for all open molding operations and the weighted average organic HAP emissions limit for all centrifugal casting operations for your facility for the last 12-month period to determine the organic HAP emissions limit you must meet. To do this, multiply the individual organic HAP emissions limits in Tables 3 or 5 to this subpart for each open molding (centrifugal casting) operation type by the amount of neat resin plus or neat gel coat plus used in the last 12 months for each open molding (centrifugal casting) operation type, sum these results, and then divide this sum by the total amount of neat resin plus and neat gel coat plus used in open molding (centrifugal casting) over the last 12 months. Use Equation 3 of this section to

calculate the weighted average organic HAP emissions limit for all open molding operations and separately for all centrifugal casting operations.

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

Where:

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

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

N = number of operations

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

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

Where:

Actual Individual EF<sub>i</sub> = Actual organic HAP emissions factor for operation type i, lbs/ton

Material<sub>i</sub> = neat resin plus or neat gel coat plus used during the last 12 calendar months for operation type i, tons

n = number of operations

- (3) Compare the values calculated in paragraphs (b)(1) and (2) of this section. If each 12-month rolling average organic HAP emissions factor is less than or equal to the corresponding 12-month rolling average organic HAP emissions limit, then you are in compliance.
- (c) If you have multiple operation types, meet the organic HAP emissions limit for one operation type, and use the same resin(s) for all operations of that resin type. If you have more than one operation type, you may meet the emission limit for one of those operations, and use the same resin(s) in all other open molding and centrifugal casting operations.
- (1) This option is limited to resins of the same type. The resin types for which this option may be used are noncorrosion-resistant, corrosion-resistant and/or high strength, and tooling.

- (2) For any combination of manual resin application, mechanical resin application, filament application, or centrifugal casting, you may elect to meet the organic HAP emissions limit for any one of these operations and use that operation's same resin in all of the resin operations listed in this paragraph. Table 7 to this subpart presents the possible combinations based on a facility selecting the application process that results in the highest allowable organic HAP content resin. If your resin organic HAP content is below the applicable values shown in Table 7 to this subpart, you are in compliance.
  - (3) You may also use a weighted average organic HAP content for each operation described in paragraph (c)(2) of this section. Calculate the weighted average organic HAP content monthly. Use Equation 2 in Sec. 63.5810(a)(2) except substitute organic HAP content for organic HAP emissions factor. You are in compliance if the weighted average organic HAP content based on the last 12 months of resin use is less than or equal to the applicable organic HAP contents in Table 7 to this subpart.
  - (4) You may simultaneously use the averaging provisions in paragraph (b) of this section to demonstrate compliance for any operations and/or resins you do not include in your compliance demonstrations in paragraphs (c)(2) and (3) of this section. However, any resins for which you claim compliance under the option in paragraphs (c)(2) and (3) of this section may not be included in any of the averaging calculations described in paragraphs (a) or (b) of this section used for resins for which you are not claiming compliance under this option.
- (d) Use resins and gel coats that do not exceed the maximum organic HAP contents shown in Table 3 to this subpart.

### **General Compliance Requirements**

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

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

### **Testing and Initial Compliance Requirements**

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

Open molding and centrifugal casting operations that elect to meet a organic HAP emissions limit on a 12-month rolling average must initiate collection of the required data on the compliance date, and demonstrate compliance 1 year after the compliance date.

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

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

### **Continuous Compliance Requirements**

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

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

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

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

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

- (a) You must demonstrate continuous compliance with each standard in §63.5805 that applies to you according to the methods specified in paragraphs (a)(1) through (3) of this section.
  - (2) Compliance with organic HAP emissions limits is demonstrated by maintaining a organic HAP emissions factor value less than or equal to the appropriate organic HAP emissions limit listed in Tables 3, or 5 to this subpart, on a 12-month rolling average, or by including in each compliance report a statement that all resins and gel coats meet the appropriate organic HAP emissions limits, as discussed in Sec. 63.5895(d).
  - (3) Compliance with organic HAP content limits in Table 7 to this subpart is demonstrated by maintaining an average organic HAP content value less than or equal to the appropriate organic HAP contents listed in Table 7 to this subpart, on a 12-month rolling average, or by including in each compliance report a statement that all resins and gel coats individually meet the appropriate organic HAP content limits, as discussed in Sec. 63.5895(d).
  - (4) Compliance with the work practice standards in Table 4 to this subpart is demonstrated by performing the work practice required for your operation.
- (b) You must report each deviation from each standard in §63.5805 that applies to you. The deviations must be reported according to the requirements in §63.5910.

#### **Notifications, Reports, and Records**

##### **§ 63.5905 What notifications must I submit and when?**

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

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

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

- (a) You must submit each report in Table 14 to this subpart that applies to you.
- (b) Unless the Administrator has approved a different schedule for submission of reports under §63.10(a), you must submit each report by the date specified in Table 14 to this subpart and according to paragraphs (b)(1) through (5) of this section.
  - (1) The first compliance report must cover the period beginning on the compliance date that is specified for your affected source in §63.5800 and ending on June 30 or December 31, whichever date is the first date following the end of the first calendar half after the compliance date that is specified for your source in §63.5800.
  - (2) The first compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date follows the end of the first calendar half after the compliance date that is specified for your affected source in §63.5800.
  - (3) Each subsequent compliance report must cover the semiannual reporting period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31.
  - (4) Each subsequent compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date is the first date following the end of the semiannual reporting period.
  - (5) For each affected source that is subject to permitting requirements pursuant to 40 CFR part 70 or 71, and if the permitting authority has established dates for submitting semiannual reports pursuant to §70.6 (a)(3)(iii)(A) or §71.6(a)(3)(iii)(A), you may submit the first and subsequent compliance reports according to the dates the permitting authority has established instead of according to the dates in paragraphs (b)(1) through (4) of this section.
- (c) The compliance report must contain the information in paragraphs (c)(1) through (6) of this section:
  - (1) Company name and address.
  - (2) Statement by a responsible official with that official's name, title, and signature, certifying the truth, accuracy, and completeness of the content of the report.
  - (3) Date of the report and beginning and ending dates of the reporting period.
  - (4) If you had a startup, shutdown, or malfunction during the reporting period and you took actions consistent with your startup, shutdown, and malfunction plan, the compliance report must include the information in §63.10(d)(5)(i).
  - (5) If there are no deviations from any organic HAP emissions limitations (emissions limit and operating limit) that apply to you, and there are no deviations from the requirements for work practice standards in Table 4 to this subpart, a statement that there were no deviations from the organic HAP emissions limitations or work practice standards during the reporting period.
  - (6) If there were no periods during which the continuous monitoring system (CMS), including a continuous emissions monitoring system (CEMS) and an operating parameter monitoring system were 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 a organic HAP emissions limitation (*i.e.*, emissions limit and operating limit) and for each deviation from the requirements for work practice standards that occurs at an affected source where you are not using a CMS to comply with the organic HAP emissions limitations or work practice standards in this subpart, the compliance report must contain the information in paragraphs (c)(1) through (4) of this section and in paragraphs (d)(1) and (2) of this section. This includes periods of startup, shutdown, and malfunction.
  - (1) The total operating time of each affected source during the reporting period.
  - (2) Information on the number, duration, and cause of deviations (including unknown cause, if applicable), as applicable, and the corrective action taken.
- (f) You must report if you have exceeded the 100 tpy organic HAP emissions threshold if that exceedance would make your facility subject to § 63.5805(b) or (d). Include with this report any request for an exemption under § 63.5805(e). If you receive an exemption under § 63.5805(e) and subsequently exceed the 100 tpy organic HAP emissions threshold, you must report this exceedance as required in § 63.5805(f).
- (g) Each affected source that has obtained a title V operating permit pursuant to 40 CFR part 70 or 71 must report all deviations as defined in this subpart in the semiannual monitoring report required by §70.6(a)(3)(iii)(A) or §71.6(a)(3)(iii)(A). If an affected source submits a compliance report pursuant to Table 14 to this subpart along with, or as part of, the semiannual monitoring report required by §70.6(a)(3)(iii)(A) or §71.6(a)(3)(iii)(A), and the compliance report includes all required information concerning deviations from any organic HAP emissions limitation (including any operating limit) or work practice requirement in this subpart, submission of the compliance report shall be deemed to satisfy any obligation to report the same deviations in the semiannual monitoring report. However, submission of a compliance report shall not otherwise affect any obligation the affected source may have to report deviations from permit requirements to the permitting authority.
- (h) Submit compliance reports and startup, shutdown, and malfunction reports based on the requirements in Table 14 to this subpart, and not based on the requirements in §63.999.

**§ 63.5915 What records must I keep?**

- (a) You must keep the records listed in paragraphs (a)(1) through (3) of this section.
  - (1) A copy of each notification and report that you submitted to comply with this subpart, including all documentation supporting any Initial Notification or Notification of Compliance Status that you submitted, according to the requirements in §63.10(b)(2)(xiv).
  - (2) The records in §63.6(e)(3)(iii) through (v) related to startup, shutdown, and malfunction.
  - (3) Records of performance tests, design, and performance evaluations as required in §63.10(b)(2).
- (c) You must keep all data, assumptions, and calculations used to determine organic HAP emissions factors or average organic HAP contents for operations listed in Tables 3, 5, and 7 to this subpart.

- (d) You must keep a certified statement that you are in compliance with the work practice requirements in Table 4 to this subpart, as applicable.
- (e) For a new or existing continuous lamination/casting operation, you must keep the records listed in paragraphs (e)(1) through (4) of this section, when complying with the percent reduction and/or lbs/ton requirements specified in paragraphs (a) through (d) of § 63.5805.
  - (1) You must keep all data, assumptions, and calculations used to determine percent reduction and/or lbs/ton as applicable;
  - (2) You must keep a brief description of the rationale for the assignment of an equation or factor to each formula;
  - (3) When using facility-specific organic HAP emissions estimation equations or factors, you must keep all data, assumptions, and calculations used to derive the organic HAP emissions estimation equations and factors and identification and rationale for the worst-case formula; and
  - (4) For all organic HAP emissions estimation equations and organic HAP emissions factors, you must keep documentation that the appropriate permitting authority has approved them.

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

- (a) You must maintain all applicable records in such a manner that they can be readily accessed and are suitable for inspection according to §63.10(b)(1).
- (b) As specified in §63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.
- (c) You must keep each record onsite for at least 2 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to §63.10(b)(1). You can keep the records offsite for the remaining 3 years.
- (d) You may keep records in hard copy or computer readable form including, but not limited to, paper, microfilm, computer floppy disk, magnetic tape, or microfiche.

**Other Requirements and Information**

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

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

**§ 63.5930 Who implements and enforces this subpart?**

- (a) This subpart can be administered by us, the EPA, or a delegated authority such as your State, local, or tribal agency. If the EPA Administrator has delegated authority to your State, local, or tribal agency, then that agency has the authority to administer and enforce this subpart. You should contact your EPA Regional Office to find out if this subpart is delegated to your State, local, or tribal agency.
- (b) In delegating implementation and enforcement authority of this subpart to a State, local, or tribal agency under 40 CFR part 63, subpart E, the authorities contained in paragraph (c) of this section are not delegated.
- (c) The authorities that will not be delegated to State, local, or tribal agencies are listed in paragraphs (c)(1) through (4) of this section:
  - (1) Approval of alternatives to the organic HAP emissions standards in §63.5805 under §63.6(g).

- (2) Approval of major changes to test methods under §63.7(e)(2)(ii) and (f) and as defined in §63.90.
- (3) Approval of major changes to monitoring under §63.8(f) and as defined in §63.90.
- (4) Approval of major changes to recordkeeping and reporting under §63.10(f) and as defined in §63.90.

**§ 63.5935 What definitions apply to this subpart?**

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

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

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

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

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

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

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

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

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

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

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

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

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

*Continuous casting* means a continuous process for fabricating composites in which composite materials are placed on an in-line conveyor belt to produce cast sheets that are cured in an oven.

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

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

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

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

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

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

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

*Corrosion-resistant resin* means a resin that either:

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

anhydride and 100 percent diethylene glycol, and a styrene content between 43 to 48 percent; or

- (2) Complies with industry standards that require specific exposure testing to corrosive media, such as UL 1316, UL 1746, or ASTM F-1216.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

of the device at excessive spray pressures. Examples of nonatomized application include flow coaters, pressure fed rollers, and fluid impingement spray guns.

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

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

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

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

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

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

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

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

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

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

*Pultrusion* means a continuous process for manufacturing composites that have a uniform cross-sectional shape. The process consists of pulling a fiber-reinforcing material through a resin impregnation chamber or bath and through a shaping die, where the resin is subsequently cured.

There are several types of pultrusion equipment, such as open bath, resin injection, and direct die injection equipment.

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

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

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

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

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

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

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

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

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

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

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

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

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

The remainder of this page was intentionally left blank.

TABLE 1 TO SUBPART WWW OF PART 63—EQUATIONS TO CALCULATE ORGANIC HAP EMISSIONS FACTORS FOR SPECIFIC OPEN MOLDING AND CENTRIFUGAL CASTING PROCESS STREAMS

[As required in §§ 63.5796, 63.5799(a)(1) and (b), and 63.5810(a)(1), to calculate organic HAP emissions factors for specific open molding and centrifugal casting process streams you must use the equations in the following table:]

If your operation type is a new or existing . . .	And you use . . .	With . . .	Use this organic HAP Emissions Factor (EF) Equation for materials with less than 33 percent organic HAP (19 percent organic HAP for nonatomized gel coat) <sup>1 2 3 . . .</sup>	Use this organic HAP Emissions Factor (EF) Equation for materials with 33 percent or more organic HAP (19 percent for nonatomized gel coat) <sup>1 2 3</sup>
1. Open molding operation	<p>a. Manual resin application</p> <p>b. Atomized mechanical resin application.</p> <p>c. Nonatomized mechanical resin application.</p> <p>d. Atomized mechanical resin application with robotic or automated spray control <sup>4</sup>.</p> <p>e. Filament application <sup>5</sup></p>	<p>i. Nonvapor-suppressed resin.</p> <p>ii. Vapor-suppressed resin</p> <p>iii. Vacuum bagging/ closed-mold curing with roll out.</p> <p>iv. Vacuum bagging/ closed-mold curing without roll-out.</p> <p>i. Nonvapor-suppressed resin.</p> <p>ii. Vapor-suppressed resin</p> <p>iii. Vacuum bagging/ closed-mold curing with roll-out.</p> <p>iv. Vacuum bagging/ closed-mold curing without roll-out.</p> <p>v. Nonvapor-suppressed resin.</p> <p>vi. Vapor-suppressed resin</p> <p>vii. Closed-mold curing with roll-out.</p> <p>viii. Vacuum bagging/ closed-mold curing without roll-out.</p> <p>Nonvapor-suppressed resin.</p>	<p>EF = 0.126 x % HAP x 2000.</p> <p>EF = 0.126 · % HAP x 2000 x (1-(0.5 · VSE factor)).</p> <p>EF = 0.126 x % HAP x 2000 x 0.8.</p> <p>EF = (0.126 x % HAP x 2000 x 0.5.</p> <p>EF = 0.169 x %HAP x 2000.</p> <p>EF = 0.169 x %HAP · 2000 x (1- (0.45 x VSE factor)).</p> <p>EF = 0.169 x %HAP x 2000 x 0.85.</p> <p>EF = 0.169 x %HAP x 2000 x 0.55.</p> <p>EF = 0.107 x %HAP x 2000.</p> <p>EF = 0.107 x %HAP x 2000 x (1- (0.45 x VSE factor)).</p> <p>EF = 0.107 x %HAP x 2000 x 0.85.</p> <p>EF = 0.107 x %HAP x 2000 x 0.55.</p> <p>EF = 0.169 x %HAP x 2000 x 0.77.</p> <p>EF = 0.184 x %HAP x 2000.</p> <p>EF = 0.12 x %HAP x 2000</p>	<p>EF = ((0.286 x %HAP)-0.0529) x2000</p> <p>EF = ((0.286 x %HAP)-0.0529) x 2000 x (1- (0.5 x VSE factor))</p> <p>EF = ((0.286 x %HAP)-0.0529) x 2000 x 0.8</p> <p>EF = ((0.286 x %HAP)-0.0529) x 2000 x 0.5</p> <p>EF = ((0.714 x %HAP)- 0.18) x 2000</p> <p>EF = ((0.714 x %HAP)- 0.18) x 2000 x (1- (0.45 x VSE factor))</p> <p>EF = ((0.714 x %HAP)- 0.18) x 2000 · 0.85</p> <p>EF = ((0.714 x %HAP)- 0.18) x 2000 x 0.55</p> <p>EF = ((0.157 x %HAP)-0.0165) x 2000</p> <p>EF = ((0.157 x %HAP)-0.0165) x 2000 x (1- (0.45 x VSE factor))</p> <p>EF = ((0.157 x %HAP)-0.0165) x 2000 x 0.85</p> <p>EF = ((0.157 x %HAP)-0.0165) x 2000 x 0.55</p> <p>EF = 0.77 x ((0.714 x %HAP)- 0.18) x 2000</p> <p>EF = ((0.2746 x %HAP)- 0.0298) x 2000</p> <p>EF = ((0.2746 x %HAP)- 0.0298) x 2000 x</p>

	f. Atomized spray gel coat application. g. Nonatomized spray gel coat application. Nonvapor-suppressed gel coat. h. Manual gel coat application <sup>6</sup> .	i. Nonvapor-suppressed resin. ii. Vapor-suppressed resin  Nonvapor-suppressed gel coat. EF = 0.185 x %HAP x2000.  Nonvapor-suppressed gelcoat.	EF = 0.446 x %HAP x 2000. EF = ((0.4506 x %HAP)- 0.0505) x 2000.  EF = 0.126 x % HAP x 2000 (for emissions estimation only, see footnote 6).	0.65 EF = ((1.03646 x %HAP)- 0.195) x 2000.  EF = ((0.286 x %HAP)- 0.0529) x 2000 (for emissions estimation only, see footnote 6)
2. Centrifugal casting operations. <sup>7,8</sup>	Heated air blown through molds. Vented molds, but air vented through the molds is not heated.	Nonvapor-suppressed resin. Nonvapor-suppressed resin.	EF = 0.558 x (%HAP) x 2000. EF = 0.026 x (%HAP) x2000.	EF = 0.558 x (%HAP) x 2000. EF = 0.026 x (%HAP) x 2000.

**Footnotes to Table 1**

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

<sup>2</sup> Percent HAP means total weight percent of organic HAP (styrene, methyl methacrylate, and any other organic HAP) in the resin or gel coat prior to the addition of fillers, catalyst, and promoters. Input the percent HAP as a decimal, *i.e.* 33 percent HAP should be input as 0.33, not 33.

<sup>3</sup> The VSE factor means the percent reduction in organic HAP emissions expressed as a decimal measured by the VSE test method of appendix A to this subpart.

<sup>4</sup> This equation is based on a organic HAP emissions factor equation developed for mechanical atomized controlled spray. It may only be used for automated or robotic spray systems with atomized spray. All spray operations using hand held spray guns must use the appropriate mechanical atomized or mechanical nonatomized organic HAP emissions factor equation. Automated or robotic spray systems using nonatomized spray should use the appropriate nonatomized mechanical resin application equation.

<sup>5</sup> Applies only to filament application using an open resin bath. If resin is applied manually or with a spray gun, use the appropriate manual or mechanical application organic HAP emissions factor equation.

<sup>6</sup> Do not use this equation for determining compliance with emission limits in Tables 3 or 5 to this subpart. To determine compliance with emission limits you must treat all gel coat as if it were applied as part of your gel coat spray application operations. If you apply gel coat by manual techniques only, you must treat the gel coat as if it were applied with atomized spray and use Equation 1.f. to determine compliance with the appropriate emission limits in Tables 3 or 5 to this subpart. To estimate emissions from manually applied gel coat, you may either include the gel coat quantities you apply manually with the quantities applied using spray, or use this equation to estimate emissions from the manually applied portion of your gel coat.

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

<sup>8</sup> If a centrifugal casting operation uses mechanical or manual resin application techniques to apply resin to an open centrifugal casting mold, use the appropriate open molding equation with covered cure and no rollout to determine an emission factor for operations prior to the closing of the centrifugal casting mold. If the closed centrifugal casting mold is vented during spinning, use the appropriate centrifugal casting equation to calculate an emission factor for the portion of the process where spinning and cure occur. If a centrifugal casting operation uses mechanical or manual resin application techniques to apply resin to an open centrifugal casting mold, and the mold is then closed and is not vented, treat the entire operation as open molding with covered cure and no rollout to determine emission factors.

Monaco RV, LLC  
Wakarusa, Indiana  
Permit Reviewer: ERG/BS

First Administrative Amendment No.: 039-28031-00017  
Modified by: John Haney

Page 99 of 191  
T039-7559-00017

TABLE 2 TO SUBPART WWW OF PART 63—COMPLIANCE DATES FOR NEW AND EXISTING REINFORCED PLASTIC COMPOSITES FACILITIES

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

If your facility is . . .	And . . .	Then you must comply by this date.....
<p>1. An existing source.....</p> <p>2. An existing source that is an area source</p> <p>3. An existing source, and emits less than 100 tpy of organic HAP from the combination of all centrifugal casting and continuous lamination/casting operations at the time of initial compliance with this subpart.</p> <p>4. A new source.....</p> <p>5. A new source.....</p> <p>6. A new source, and emits less than 100 tpy of organic HAP from the combination of all open molding, centrifugal casting, continuous lamination casting, pultrusion, SMC and BMC manufacturing, and mixing operations at the time of initial compliance with this subpart.</p>	<p>a. Is a major source on or before publication date of this subpart</p> <p>Becomes a major source after the publication date of this subpart. Subsequently increases its actual organic HAP emissions to 100 tpy or more from these operations, which requires that the facility must now comply with the standards in §63.5805(b).</p> <p>Is a major source at startup.....</p> <p>Is an area source at startup and becomes a major source. Subsequently increases its actual organic HAP emissions to 100 tpy or more from the combination of these operations, which requires that the facility must now meet the standards in § 63.5805(d).</p>	<p>i. April 21, 2006,          ii. You must accept and meet an enforceable HAP emissions limit below the major source threshold prior to April 21, 2006.          3 years after becoming a major source or April 21, 2006, whichever is later.          3 years of the date your semi-annual compliance report indicates your facility meets or exceeds the 100 tpy threshold.</p> <p>Upon startup or April 21, 2003, whichever is later.</p> <p>Immediately upon becoming a major source.          3 years from the date that your semi-annual compliance report indicates your facility meets or exceeds the 100 tpy threshold.</p>

TABLE 3 TO SUBPART WWW OF PART 63—ORGANIC HAPS EMISSIONS LIMITS FOR EXISTING OPEN MOLDING SOURCES, NEW OPEN MOLDING SOURCES, EMITTING LESS THAN 100 TPY OF HAP, AND NEW AND EXISTING CENTRIFUGAL CASTING AND CONTINUOUS LAMINATION/CASTING SOURCES THAT EMIT LESS THAN 100 TPY OF HAP

[As required in §§63.5796, 63.5805 (a) through (c) and (g), 63.5810(a), (b), and (d), 63.5820(c), 63.5830, 63.5835(a), 63.5895(c) and (d), 63.5900(a)(2), and 63.5915(c), you must meet the appropriate organic HAP emissions limits in the following table]:

If your operation type is . . .	And you use . . .	Your organic HAP emissions limit is <sup>1</sup> . . .	And the highest organic HAP content for a compliant resin or gel coat is <sup>2</sup> . . .
1. Open molding_corrosion-resistant and/or high strength(CR/HS).	a. Mechanical resin application.....	112 lb/ton.....	46.2 with nonatomized resin application
	b. Filament application .....	171 lb/ton.....	42.0.
	c. Manual resin application.....	123 lb/ton.....	40.0.
2. Open molding_non-CR/HS.....	a. Mechanical resin application.....	87 lb/ton.....	38.4 with nonatomized resin application.
	b. Filament application .....	188 lb/ton.....	45.0.
	c. Manual resin application.....	87 lb/ton.....	33.6.
3. Open molding_tooling.....	a. Mechanical resin application.....	254 lb/ton.....	43.0 with atomized application, 91.4 with nonatomized application
	b. Manual resin application. ....	157 lb/ton.....	45.9
4. Open molding_low-flame spread/low-smoke products.	a. Mechanical resin application.....	497 lb/ton.....	60.0.
	b. Filament application.....	270 lb/ton.....	60.0.
	c. Manual resin application .....	238 lb/ton.....	60.0.
5. Open molding_shrinkage controlled resins.	a. Mechanical resin application .....	354 lb/ton.....	50.0.
	b. Filament application.....	215 lb/ton.....	50.0.
	c. Manual resin application. ....	180 lb/ton.....	50.0.
6. Open molding_gel coat <sup>3</sup> .....	a. Tooling gel coating.....	437 lb/ton.....	40.0.
	b. White/off white pigmented gel coating. ....	267 lb/ton.....	30.0.
	c. All other pigmented gel coating.....	377 lb/ton.....	37.0.
	f. Clear production gel coat.....	522 lb/ton.....	44.0.
7. Centrifugal casting_CR/HS <sup>4,5</sup> .....	N/A.....	25 lb/ton.....	48.0.
8. Centrifugal casting_non-CR/HS <sup>4,5</sup> .....	N/A.....	20 lb/ton.....	37.5.

Footnotes to Table 3

- \1) Organic HAP emissions limits for open molding and centrifugal casting are expressed as lb/ton. You must be at or below these values based on a 12-month rolling average.
- \2) A compliant resin or gel coat means that if its organic HAP content is used to calculate an organic HAP emissions factor, the factor calculated does not exceed the appropriate organic HAP emissions limit shown in the table.
- \3) These limits are for spray application of gel coat. Manual gel coat application must be included as part of spray gel coat application for compliance purposes using the same organic HAP emissions factor equation and organic HAP emissions limit. If you only apply gel coat with manual application, treat the manually applied gel coat as if it were applied with atomized spray for compliance determinations.
- \4) Centrifugal casting operations where the mold is not vented during spinning and cure are considered to be closed molding and are not subject to any emissions limit. Centrifugal casting operations where the mold is not vented during spinning and cure, and the resin is applied to the open centrifugal casting mold using mechanical or manual open molding resin application techniques are considered to be open molding operations

and the appropriate open molding emission limits apply.

\5\ Centrifugal casting operations where the mold is vented during spinning and the resin is applied to the open centrifugal casting mold using mechanical or manual open molding resin application techniques, use the appropriate centrifugal casting emission limit to determine compliance. Calculate your emission factor using the appropriate centrifugal casting emission factor in Table 1 to this subpart, or a site specific emission factor as discussed in § 63.5796.

\6\ Pultrusion machines that produce parts with 1000 or more reinforcements and a cross sectional area of 60 inches or more are not subject to this requirement. Their requirement is the work practice of air flow management which is described in Table 4 to this subpart .

TABLE 4 to Subpart WWWW of Part 63—Work Practice Standards

As required in §§63.5805 (a) through (d) and (g), 63.5835(a), 63.5900(a)(3), 63.5910(c)(5), and 63.5915(d), you must meet the appropriate work practice standards in the following table:

For . . .	You must . . .
1. A new or existing closed molding operation using compression/injection	Uncover, unwrap or expose only one charge per mold cycle per compression/injection molding machine. For machines with multiple molds, one charge means sufficient material to fill all molds for one cycle. For machines with robotic loaders, no more than one charge may be exposed prior to the loader. For machines fed by hoppers, sufficient material may be uncovered to fill the hopper. Hoppers must be closed when not adding materials. Materials may be uncovered to feed to slitting machines. Materials must be recovered after slitting.
2. A new or existing cleaning operation	Not use cleaning solvents that contain HAP, except that styrene may be used as a cleaner in closed systems, and organic HAP containing cleaners may be used to clean cured resin from application equipment. Application equipment includes any equipment that directly contacts resin.
3. A new or existing containing materials storage operation. of	Keep containers that store HAP-containing materials HAP-materials closed or covered except during the addition or removal materials. Bulk HAP-containing materials storage tanks may be vented as necessary for safety.

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

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

[As required in §§63.5810(a) through (d), 63.5835(a), 63.5895(c), and 63.5900(a)(2), when electing to use the same resin(s) for multiple resin application methods you may use any resin(s) with an organic HAP contents less than or equal to the values shown in the following table, or any combination of resins whose weighted average organic HAP content based on a 12-month rolling average is less than or equal to the values shown the following table]:

If your facility has the following resin type and application method . . . .	The highest resin weight percent organic HAP content, or weighted average weight percent organic HAP content, you can use for . . . .	Is . . . .
1. CR/HS resins, centrifugal casting.	a. CR/HS mechanical.	48.0
	b. CR/HS filament application.	48.0
	c. CR/HS manual.....	48.0
2. CR/HS resins, nonatomized mechanical.	a. CR/HS filament application.	46.2
	b. CR/HS manual.....	46.2
3. CR/HS resins, filament application.	CR/HS manual.....	42.0
4. Non-CR/HS resins, filament application.	a. non-CR/HS mechanical.	45.0
	b. non-CR/HS manual.	45.0
	c. non-CR/HS centrifugal casting.	45.0
5. Non-CR/HS resins, nonatomized mechanical.	a. Non-CR/HS manual.	38.4
	b. non-CR/HS centrifugal casting.	38.4
6. Non-CR/HS resins, centrifugal casting.	Non-CR/HS manual....	37.5
7. Tooling resins, nonatomized mechanical.	Tooling manual.....	91.4
8. Tooling resins, manual.....	Tooling atomized mechanical.	45.9

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

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

For . . .	That must meet the following organic HAP emissions limit . . .	You have demonstrated initial compliance if . . .
1. Open molding and centrifugal casting operations.	a. An organic HAP emissions limit shown in Tables 3 or 5 to this subpart, or an organic HAP content limit shown in Table 7 to this subpart.	i. You have met the appropriate organic HAP emissions limits for these operations as calculated using the procedures in § 63.5810 on a 12-month rolling average 1 year after the appropriate compliance date, or ii. You demonstrate by using the appropriate values in Tables 3, or 7 to this subpart that all resins and gel coats considered individually meet the appropriate organic HAP contents, or iii. You demonstrate by using the appropriate values in Table 7 to this subpart that the weighted average of all resins and gel coats for each resin type and application method meet the appropriate organic HAP contents.

Table 9 to Subpart WWWW of Part 63—Initial Compliance With Work Practice Standards

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

For . . .	That must meet the following standard . . .	You have demonstrated initial compliance if . . .
1. A new or existing closed or molding operation using compression/injection molding.	Uncover, unwrap or expose only one charge per mold cycle per compression/injection molding machine. For machines with multiple molds, one charge means sufficient material to fill all molds for one cycle. For machines with robotic loaders, no more than one charge may be exposed prior to the loader. For machines fed by hoppers, sufficient material may be uncovered to fill the hopper. Hoppers must be closed when not adding materials. Materials may be uncovered to feed to slitting machines. Materials must be recovered after slitting.	The owner operator submits a certified statement in the notice of compliance status that only one charge is uncovered, unwrapped or exposed per mold cycle per compression/injection molding machine, or prior to the loader, hoppers are closed except when adding materials, and materials are recovered after slitting.

Table 9 to Subpart WWWW of Part 63—Initial Compliance With Work Practice Standards (continued)

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

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

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

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

---

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

---

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

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

---

You must submit a(n)	contain . . .	the report . . .
1. Compliance report.....	a. A statement that there were no deviations during that reporting period if there were no deviations from any emission limitations (emission limit, operating limit, opacity limit, and visible emission limit) that apply to you and there were no deviations from the requirements for work practice standards in Table 4 to this subpart that apply to you.	Semiannually according to the requirements in §63.5910(b).

---

-

E.1.3 Reinforced Plastics Composites Production NESHAP [40 CFR Part 63, Subpart WWWW as Amended on August 25, 2005]

---

The Permittee, which engages in reinforced plastics composites production shall comply with the provisions of 40 CFR Part 63, Subpart WWWW which is incorporated by reference as 326 IAC 20-56, as follows:

**§ 63.5790 What parts of my plant does this subpart cover?**

- (a) This subpart applies to each new or existing affected source at reinforced plastic composites production facilities.
- (b) The affected source consists of all parts of your facility engaged in the following operations: Open molding, closed molding, centrifugal casting, continuous lamination, continuous casting, polymer casting, pultrusion, sheet molding compound (SMC) manufacturing, bulk molding compound (BMC) manufacturing, mixing, cleaning of equipment used in reinforced plastic composites manufacture, HAP-containing materials storage, and repair operations on parts you also manufacture.
- (c) The following operations are specifically excluded from any requirements in this subpart: application of mold sealing and release agents; mold stripping and cleaning; repair of parts that you did not manufacture, including non-routine manufacturing of parts; personal activities that are not part of the manufacturing operations (such as hobby shops on military bases); prepreg materials as defined in §63.5935; non-gel coat surface coatings; application of putties, polyputties, and adhesives; repair or production materials that do not contain resin or gel coat; research and development operations as defined in section 112(c)(7) of the CAA; polymer casting; and closed molding operations (except for compression/injection molding). Note that the exclusion of certain operations from any requirements applies only to operations specifically listed in this paragraph. The requirements for any co-located operations still apply.
- (d) Production resins that must meet military specifications are allowed to meet the organic HAP limit contained in that specification. In order for this exemption to be used, you must supply to the permitting authority the specifications certified as accurate by the military procurement officer, and those specifications must state a requirement for a specific resin, or a specific resin HAP content. Production resins for which this exemption is used must be applied with nonatomizing resin application equipment unless you can demonstrate this is infeasible. You must keep a record of the resins for which you are using this exemption.

**§ 63.5795 How do I know if my reinforced plastic composites production facility is a new affected source or an existing affected source?**

- (a) A reinforced plastic composites production facility is a new affected source if it meets all the criteria in paragraphs (a)(1) and (2) of this section.
  - (1) You commence construction of the source after August 2, 2001.
  - (2) You commence construction, and no other reinforced plastic composites production source exists at that site.
- (b) For the purposes of this subpart, an existing affected source is any affected source that is not a new affected source.

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

You must use one of the following methods in paragraphs (a) through (d) of this section to meet the standards for open molding or centrifugal casting operations in Table 3 or 5 to this subpart.

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

- (a) Demonstrate that an individual resin or gel coat, as applied, meets the applicable emission limit in Table 3 or 5 to this subpart. (1) Calculate your actual organic HAP emissions factor for each different process stream within each operation type. A process stream is defined as each individual combination of resin or gel coat, application technique, and control technique. Process streams within operations types are considered different from each other if any of the following four characteristics vary: the neat resin plus or neat gel coat plus organic HAP content, the gel coat type, the application technique, or the control technique. You must calculate organic HAP emissions factors for each different process stream by using the appropriate equations in Table 1 to this subpart for open molding and for centrifugal casting, or site-specific organic HAP emissions factors discussed in §63.5796. The emission factor calculation should include any and all emission reduction techniques used including any add-on controls. If you are using vapor suppressants to reduce HAP emissions, you must determine the vapor suppressant effectiveness (VSE) by conducting testing according to the procedures specified in appendix A to Subpart WWWW of 40 CFR Part 63.
- (2) If the calculated emission factor is less than or equal to the appropriate emission limit, you have demonstrated that this process stream complies with the emission limit in Table 3 to this subpart. It is not necessary that all your process streams, considered individually, demonstrate compliance to use this option for some process streams. However, for any individual resin or gel coat you use, if any of the process streams that include that resin or gel coat are to be used in any averaging calculations described in paragraphs (b) through (d) of this section, then all process streams using that individual resin or gel coat must be included in the averaging calculations.
- (b) *Demonstrate that, on average, you meet the individual organic HAP emissions limits for each combination of operation type and resin application method or gel coat type.* Demonstrate that on average you meet the individual organic HAP emissions limits for each unique combination of operation type and resin application method or gel coat type shown in Table 3 to this subpart that applies to you.
- (1)(i) Group the process streams described in paragraph (a) to this section by operation type and resin application method or gel coat type listed in Table 3 to this subpart and then calculate a weighted average emission factor based on the amounts of each individual resin or gel coat used for the last 12 months. To do this, sum the product of each individual organic HAP emissions factor calculated in paragraph (a)(1) of this section and the amount of neat resin plus and neat gel coat plus usage that corresponds to the individual factors and divide the numerator by the total amount of neat resin plus and neat gel coat plus used in that operation type as shown in Equation 2 of this section.

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

Where:

Actual Process Stream  $EF_i$  = actual organic HAP emissions factor for process stream  $i$ , lbs/ton;

$\text{Material}_i$  = neat resin plus or neat gel coat plus used during the last 12 calendar months for process stream  $i$ , tons;

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

- (ii) You may, but are not required to, include process streams where you have demonstrated compliance as described in paragraph (a) of this section, subject to the limitations described in paragraph (a)(2) of this section, and you are not required to and should not include process streams for which you will demonstrate compliance using the procedures in paragraph (d) of this section.
- (2) Compare each organic HAP emissions factor calculated in paragraph (b)(1) of this section with its corresponding organic HAP emissions limit in Table 3 or 5 to this subpart. If all emissions factors are equal to or less than their corresponding emission limits, then you are in compliance.
- (c) *Demonstrate compliance with a weighted average emission limit.* Demonstrate each month that you meet each weighted average of the organic HAP emissions limits in Table 3 or 5 to this subpart that apply to you. When using this option, you must demonstrate compliance with the weighted average organic HAP emissions limit for all your open molding operations, and then separately demonstrate compliance with the weighted average organic HAP emissions limit for all your centrifugal casting operations. Open molding operations and centrifugal casting operations may not be averaged with each other.
  - (1) Each month calculate the weighted average organic HAP emissions limit for all open molding operations and the weighted average organic HAP emissions limit for all centrifugal casting operations for your facility for the last 12-month period to determine the organic HAP emissions limit you must meet. To do this, multiply the individual organic HAP emissions limits in Table 3 or 5 to this subpart for each open molding (centrifugal casting) operation type by the amount of neat resin plus or neat gel coat plus used in the last 12 months for each open molding (centrifugal casting) operation type, sum these results, and then divide this sum by the total amount of neat resin plus and neat gel coat plus used in open molding (centrifugal casting) over the last 12 months as shown in Equation 3 of this section.

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

Where:

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

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

$n$  = number of operations.

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

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

Where:

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

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

$n$  = number of operations.

- (3) Compare the values calculated in paragraphs (c)(1) and (2) of this section. If each 12-month rolling average organic HAP emissions factor is less than or equal to the corresponding 12-month rolling average organic HAP emissions limit, then you are in compliance.
- (d) *Meet the organic HAP emissions limit for one application method and use the same resin(s) for all application methods of that resin type.* This option is limited to resins of the same type. The resin types for which this option may be used are noncorrosion-resistant, corrosion-resistant and/or high strength, and tooling.
- (1) For any combination of manual resin application, mechanical resin application, filament application, or centrifugal casting, you may elect to meet the organic HAP emissions limit for any one of these application methods and use the same resin in all of the resin application methods listed in this paragraph (d)(1). Table 7 to this subpart presents the possible combinations based on a facility selecting the application process that results in the highest allowable organic HAP content resin. If the resin organic HAP content is below the applicable value shown in Table 7 to this subpart, the resin is in compliance.
- (2) You may also use a weighted average organic HAP content for each application method described in paragraph (d)(1) of this section. Calculate the weighted average organic HAP content monthly. Use Equation 2 in paragraph (b)(1) of this

section except substitute organic HAP content for organic HAP emissions factor. You are in compliance if the weighted average organic HAP content based on the last 12 months of resin use is less than or equal to the applicable organic HAP contents in Table 7 to this subpart.

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

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

- (2) Compliance with organic HAP emissions limits is demonstrated by maintaining an organic HAP emissions factor value less than or equal to the appropriate organic HAP emissions limit listed in Table 3 or 5 to this subpart, on a 12-month rolling average, and/or by including in each compliance report a statement that individual resins and gel coats, as applied, meet the appropriate organic HAP emissions limits, as discussed in §63.5895(d).
- (3) Compliance with organic HAP content limits in Table 7 to this subpart is demonstrated by maintaining an average organic HAP content value less than or equal to the appropriate organic HAP contents listed in Table 7 to this subpart, on a 12-month rolling average, and/or by including in each compliance report a statement that resins and gel coats individually meet the appropriate organic HAP content limits in Table 7 to this subpart, as discussed in §63.5895(d).

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

- (f) You must report if you have exceeded the 100 tpy organic HAP emissions threshold if that exceedance would make your facility subject to §63.5805(a)(1) or (d). Include with this report any request for an exemption under §63.5805(e). If you receive an exemption under §63.5805(e) and subsequently exceed the 100 tpy organic HAP emissions threshold, you must report this exceedance as required in §63.5805(f).
- (i) Where multiple compliance options are available, you must state in your next compliance report if you have changed compliance options since your last compliance report.

**§63.5935 What definitions apply to this subpart?**

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

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

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

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

Table 1 to Subpart MMM of Part 63--Equations to Calculate Organic HAP Emissions Factors for Specific Open Molding and Centrifugal Casting Process Streams<sup>1</sup>  
 As specified in §63.5910, use the equations in the following table to calculate organic HAP emissions factors for specific open molding and centrifugal casting process streams:  
 If your operation And you use... With...  
 type is a new or existing...

	Use this organic HAP Emissions Factor (EF) Equation for materials with 33 percent or more organic HAP (19 percent organic HAP coat) for nonatomized gel coat) ...	Use this organic HAP Emissions Factor (EF) Equation for materials with less than 33 percent organic HAP (19 percent organic HAP coat) for nonatomized gel coat) ...
1. open molding operation		
a. manual resin application	$EF = 0.126 \times \text{HAP} \times 2000$	$EF = ((0.286 \times \text{HAP}) - 0.0525) \times 2000$
ii. vapor-suppressed resin	$EF = 0.126 \times \text{HAP} \times 2000 \times (1 - 0.5 \times \text{VSE factor})$	$EF = ((0.286 \times \text{HAP}) - 0.0525) \times 2000 \times (1 - 0.5 \times \text{VSE factor})$
iii. vacuum bagging/closed-mold curing with roll-out	$EF = 0.126 \times \text{HAP} \times 2000 \times 0.8$	$EF = ((0.286 \times \text{HAP}) - 0.0525) \times 2000 \times 0.8$
iv. vacuum bagging/closed-mold curing without roll-out	$EF = 0.126 \times \text{HAP} \times 2000 \times 0.5$	$EF = ((0.286 \times \text{HAP}) - 0.0525) \times 2000 \times 0.5$
b. atomized mechanical resin application		
i. nonvapor-suppressed resin	$EF = 0.169 \times \text{HAP} \times 2000$	$EF = ((0.714 \times \text{HAP}) - 0.18) \times 2000$
ii. vapor-suppressed resin	$EF = 0.169 \times \text{HAP} \times 2000 \times (1 - 0.45 \times \text{VSE factor})$	$EF = ((0.714 \times \text{HAP}) - 0.18) \times 2000 \times (1 - 0.45 \times \text{VSE factor})$
iii. vacuum bagging/closed-mold curing with roll-out	$EF = 0.169 \times \text{HAP} \times 2000 \times 0.85$	$EF = ((0.714 \times \text{HAP}) - 0.18) \times 2000 \times 0.85$
iv. vacuum bagging/closed-mold curing without roll-out	$EF = 0.169 \times \text{HAP} \times 2000 \times 0.55$	$EF = ((0.714 \times \text{HAP}) - 0.18) \times 2000 \times 0.55$
c. nonatomized mechanical resin application		
i. nonvapor-suppressed resin	$EF = 0.107 \times \text{HAP} \times 2000$	$EF = ((0.157 \times \text{HAP}) - 0.0155) \times 2000$
ii. vapor-suppressed resin	$EF = 0.107 \times \text{HAP} \times 2000 \times (1 - 0.45 \times \text{VSE factor})$	$EF = ((0.157 \times \text{HAP}) - 0.0155) \times 2000 \times (1 - 0.45 \times \text{VSE factor})$
iii. closed-mold curing with roll-out	$EF = 0.107 \times \text{HAP} \times 2000 \times 0.85$	$EF = ((0.157 \times \text{HAP}) - 0.0155) \times 2000 \times 0.85$
iv. vacuum bagging/closed-mold curing without roll-out	$EF = 0.107 \times \text{HAP} \times 2000 \times 0.55$	$EF = ((0.157 \times \text{HAP}) - 0.0155) \times 2000 \times 0.55$
d. atomized mechanical resin application with robotic or augmented spray control	$EF = 0.169 \times \text{HAP} \times 2000 \times 0.77$	$EF = 0.77 \times ((0.714 \times \text{HAP}) - 0.18) \times 2000$
e. filament application <sup>6</sup>		
i. nonvapor-suppressed resin	$EF = 0.184 \times \text{HAP} \times 2000$	$EF = ((0.2746 \times \text{HAP}) - 0.0298) \times 2000$
ii. vapor-suppressed resin	$EF = 0.12 \times \text{HAP} \times 2000$	$EF = ((0.2746 \times \text{HAP}) - 0.0298) \times 2000 \times 0.55$
f. atomized spray gel coat application	$EF = 0.445 \times \text{HAP} \times 2000$	$EF = ((1.03546 \times \text{HAP}) - 0.195) \times 2000$

g. nonatomized spray gel coat application	nonvapor-suppressed gel coat	$EF = 0.185 \times \{HAP\} \times 2000$	$EF = \{(0.4566 \times \{HAP\} - 0.0505)\} \times 2000$
h. atomized spray gel coat application using robotic or automated spray	nonvapor-suppressed gel coat	$EF = 0.445 \times \{HAP\} \times 2000 \times 0.73$	$EF = \{(1.03646 \times \{HAP\} - 0.195)\} \times 2000 \times 0.73$
2. centrifugal casting operations	a. heated air blown through molds	$EF = 0.558 \times \{HAP\} \times 2000$	$EF = 0.558 \times \{HAP\} \times 2000$
	b. vented holder, but air vented through the mold is not heated	$EF = 0.026 \times \{HAP\} \times 2000$	$EF = 0.026 \times \{HAP\} \times 2000$

Footnotes to Table 1

- The equations in this table are intended for use in calculating emission factors to demonstrate compliance with the emission limits in subpart MMW. These equations may not be the most appropriate method to calculate emission estimates for other purposes. However, this does not preclude a facility from using the equations in this table to calculate emission factors for purposes other than rule compliance if these equations are the most accurate available.
- To obtain the organic HAP emissions factor value for an operation with an add-on control device multiply the EF above by the add-on control factor calculated using Equation 1 of §63.5810. The organic HAP emissions factors have units of lbs of organic HAP per ton of resin or gel coat applied.
- Percent HAP means total weight percent of organic HAP (styrene, methyl methacrylate, and any other organic HAP) in the resin or gel coat prior to the addition of fillers, catalyst, and promoters. Input the percent HAP as a decimal, i.e., 33 percent HAP should be input as 0.33, not 33.
- The VSE factor means the percent reduction in organic HAP emissions expressed as a decimal measured by the VSE test method of appendix A to this subpart.
- This equation is based on a organic HAP emissions factor equation developed for mechanical atomized controlled spray. It may only be used for automated or robotic spray systems with atomized spray. All spray operations using hand held spray guns must use the appropriate mechanical atomized or mechanical nonatomized organic HAP emissions factor equation. Automated or robotic spray systems using nonatomized spray should use the appropriate nonatomized mechanical resin application equation.
- Applies only to filament application using an open resin bath. If resin is applied manually or with a spray gun, use the appropriate manual or mechanical application organic HAP emissions factor equation.
- These equations are for centrifugal casting operations where the mold is vented during spinning. Centrifugal casting operations where the mold is completely sealed after resin injection are considered to be closed molding operations.
- If a centrifugal casting operation uses mechanical or manual resin application techniques to apply resin to an open centrifugal casting mold, use the appropriate open molding equation with covered cure and no rollout to determine an emission factor for operations prior to the closing of the centrifugal casting mold. If the closed centrifugal casting mold is vented during spinning, use the appropriate centrifugal casting equation to calculate an emission factor for the portion of the process where spinning and cure occur. If a centrifugal casting operation uses mechanical or manual resin application techniques to apply resin to an open centrifugal casting mold, and the mold is then closed and is not vented, treat the entire operation as open molding with covered cure and no rollout to determine emission factors.

Table 3 to Subpart WWWW of Part 63—Organic HAP Emissions Limits for Existing Open Molding Sources, New Open Molding Sources Emitting Less Than 100 TPY of HAP, and New and Existing Centrifugal Casting and Continuous Lamination/Casting Sources that Emit Less Than 100 TPY of HAP

---

If your operation type is . . .	And you use . . .	\1\ Your organic HAP emissions limit is . . .
<hr/>		
1. open molding_corrosion-resistant and/or high strength (CR/HS).	a. mechanical resin application.	113 lb/ton.
	b. filament application.	171 lb/ton.
	c. manual resin application.	123 lb/ton.
<hr/>		
2. open molding_non-CR/HS.....	a. mechanical resin application.	88 lb/ton.
	b. filament application.	188 lb/ton.
	c. manual resin application.	87 lb/ton.
<hr/>		
3. open molding_tooling.....	a. mechanical resin application.	254 lb/ton.
	b. manual resin application.	157 lb/ton.
<hr/>		
4. open molding_low-flame spread/low-smoke products.	a. mechanical resin application.	497 lb/ton.
	b. filament application.	270 lb/ton.
	c. manual resin application.	238 lb/ton.
<hr/>		
5. open molding_shrinkage controlled resins \2\.	a. mechanical resin application.	354 lb/ton.
	b. filament application.	215 lb/ton.
	c. manual resin application.	180 lb/ton.
<hr/>		
6. open molding_gel coat \3\....	a. tooling gel coating.	440 lb/ton.
	b. white/off white pigmented gel coating.	267 lb/ton.
	c. all other pigmented gel coating.	377 lb/ton.
	d. CR/HS or high performance gel coat.	605 lb/ton.
	e. fire retardant gel coat.	854 lb/ton.
	f. clear production gel coat.	522 lb/ton.

---

- \1\ Organic HAP emissions limits for open molding and centrifugal casting are expressed as lb/ton. You must be at or below these values based on a 12-month rolling average.
- \2\ This emission limit applies regardless of whether the shrinkage controlled resin is used as a production resin or a tooling resin.
- \3\ If you only apply gel coat with manual application, for compliance purposes treat the gel coat as if it were applied using atomized spray guns to determine both emission limits and emission factors. If you use multiple application methods and any portion of a specific gel coat is applied using nonatomized spray, you may use the nonatomized spray gel coat equation to calculate an emission factor for the manually applied portion of that gel coat. Otherwise, use the atomized spray gel coat application equation to calculate emission factors.
- \5\ Calculate your emission factor using the appropriate open molding covered cure emission factor in item 1 of Table 1 to this subpart, or a site specific emission factor as discussed in § 63.5796.

\

Table 4 to Subpart WWWW of Part 63.\_Work Practice Standards

For . . .	You must . . .
1. a new or existing closed molding operation using compression/injection molding.	uncover, unwrap or expose only one charge per mold cycle per compression/injection molding machine. For machines with multiple molds, one charge means sufficient material to fill all molds for one cycle. For machines with robotic loaders, no more than one charge may be exposed prior to the loader. For machines fed by hoppers, sufficient material may be uncovered to fill the hopper. Hoppers must be closed when not adding materials. Materials may be uncovered to feed to slitting machines. Materials must be recovered after slitting.
2. a new or existing cleaning operation.	not use cleaning solvents that contain HAP, except that styrene may be used as a cleaner in closed systems, and organic HAP containing cleaners may be used to clean cured resin from application equipment. Application equipment includes any equipment that directly contacts resin.
3. a new or existing materials HAP-containing materials storage operation.	keep containers that store HAP-containing materials closed or covered except during the addition or removal of materials. Bulk HAP-containing materials storage tanks may be vented as necessary for safety.
\1\ Containers of 5 gallons or less may be open when active mixing is taking place, or during periods when they are in process (i.e., they are actively being used to apply resin). For polymer casting mixing operations, containers with a surface area of 500 square inches or less may be open while active mixing is taking place.	

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

For	That must meet the following organic HAP emissions limit	You have demonstrated initial compliance if
1. open molding and centrifugal casting operations.	a. an organic HAP emissions limit shown in Tables 3 or 5 to this subpart, or an organic HAP content limit shown in Table 7 to this subpart.	i. you have met the appropriate organic HAP emissions limits for these operations as calculated using the procedures in § 63.5810 on a 12-month rolling average 1 year after the appropriate compliance date, and/or ii. you demonstrate that any individual resins or gel coats not included in (i) above, as applied, meet their applicable emission limits, or iii. you demonstrate using the appropriate values in Table 7 to this subpart that the weighted average of all resins and gel coats for each resin type and application method meet the appropriate organic HAP contents.

Table 9 To Subpart WWWW of Part 63. Initial Compliance With Work Practice Standards

---

For . . .	That must meet the following standards	You have demonstrated initial compliance if
1. a new or existing closed molding operation using compression/injection molding.	uncover, unwrap or expose only one charge per mold cycle per compression/injection molding machine. For machines with multiple molds, one charge means sufficient material to fill all molds for one cycle. For machines with robotic loaders, no more than one charge may be exposed prior to the loader. For machines fed by hoppers, sufficient material may be uncovered to fill the hopper. Hoppers must be closed when not adding materials. Materials may be uncovered to feed to slitting machines. Materials must be recovered after slitting.	the owner or operator submits a certified statement in the notice of compliance status that only one charge is uncovered, unwrapped, or exposed per mold cycle per compression/injection molding machine, or prior to the loader, hoppers are closed except when adding materials, and materials are recovered after slitting.

---

Table 9 To Subpart WWWW of Part 63. Initial Compliance With Work  
Practice Standards (continued)

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

## E.2 FACILITY OPERATION CONDITIONS

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

- (1) Plant 2: A final paint plant, consisting of:
  - (A) One (1) Partial Paint Line A, constructed in 1997 and reconstructed in 2003, consisting of one (1) primer/basecoat booth, one (1) clearcoat booth, and one (1) clearcoat/bake booth, identified as SV2-27, SV2-28, and SV2-29, respectively, an aggregate maximum capacity of 1,400 full paint units (motor homes) per year or 2,500 partial paint units (motor homes) per year, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-27, SV2-28, and SV2-29, respectively and consisting of:
    - (i) Two (2) coating booths, identified as SV2-35 and SV2-36, applying basecoat and clear RTS, with booth SV2-35 using HVLP equipment or its equivalent, and booth SV2-36 using reciprocator technology to apply coating material, and controlled by dry filters.
  - (B) One Full Paint Line B, constructed in 1997 and reconstructed in 2003, consisting of:
    - (i) One (1) slideout paint and clear booth, one (1) seal and base booth, and one (1) paint stripe booth, identified as SV2-20, SV2-21, and SV2-22, respectively, an aggregate maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-20, SV2-21, and SV-22, respectively; and
    - (ii) One (1) prep and repair booth, one (1) clear and bake booth, one (1) sand and repair station, and one (1) reclear and bake booth, identified as SV2-23, SV2-24, SV2-25, and SV2-26, respectively, an aggregate maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-23A, SV2-23B, SV2-24A, SV2-24B, SV2-25A, SV2-25B, SV2-26A, and SV2-26B, respectively.
  - (C) One Full Paint Line C, constructed in 1997 and reconstructed in 2003, consisting of:
    - (i) One (1) slideout paint and clear booth, one (1) seal and base booth, and one (1) paint stripe booth, identified as SV2-13, SV2-14, and SV2-15, respectively, an aggregate maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-13, SV2-14, and SV2-15 respectively; and
    - (ii) One (1) prep and repair booth, one (1) clear and bake booth, one (1) sand and repair station, and one (1) reclear and bake booth, identified as SV2-16, SV2-17, SV2-18, and SV2-19, respectively, an aggregate maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-16A, SV2-16B, SV2-17A, SV2-17B, SV2-18A, SV2-18B, SV2-19A, and SV2-19B.
  - (D) One Full Paint Line D, constructed in 2003, consisting of:
    - (i) One (1) primer/basecoat booth and one (1) repair and stripe booth, identified as SV2-7 and SV2-8 respectively, a maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-7 and SV2-8, respectively; and
    - (ii) One (1) slideout booth, one (1) repair and clear booth, one (1) sand and repair station, and one (1) reclear booth, identified as SV2-9, SV2-10, SV2-11, and SV2-

12, respectively, an aggregate maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-9A, SV2-9B, SV2-10A, SV2-10B, SV2-11A, SV2-11B, SV2-12A, and SV2-12B, respectively.

- (E) One Full Paint Line E, constructed in 2003, consisting of:
    - (i) One (1) primer/basecoat booth and one (1) repair and stripe booth, identified as SV2-1 and SV2-2 respectively, a maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-1 and SV2-2, respectively; and
    - (ii) One (1) slideout booth, one (1) repair and clear booth, one (1) sand and repair station, and one (1) reclear booth, identified as SV2-3, SV2-4, SV2-5, and SV2-6, respectively, an aggregate maximum capacity of 5 units (motor homes) per day, using HVLP spray equipment or its equivalent, with emissions controlled by dry filters, exhausting to stacks SV2-3A, SV2-3B, SV2-4A, SV2-4B, SV2-5A, SV2-5B, SV2-6A, and SV2-6B, respectively.
  
  - (F) One (1) repair area, consisting of:
    - (i) One (1) paint repair booth, identified as SV2-30, constructed in 1998, a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stack SV2-30;
    - (ii) One (1) paint repair booth, identified as SV2-31, constructed in 1998, a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stack SV2-31;
    - (iii) One (1) paint repair booth, identified as SV2-32, constructed in 1998, a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stack SV2-32;
    - (iv) One (1) paint repair booth, identified as SV2-33, constructed in 2003, a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stack SV2-33; and
    - (v) One (1) paint repair booth, identified as SV2-34, constructed in 2003, a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stack SV2-34.
  
  - (G) One (1) undercoating operation, constructed in 1998, a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stacks SV2-UC1 and SV2-UC2.
- (2) Plant 2: Final Paint  
Activities with emissions equal to or less than the following thresholds: 5 lb/hr or 25 lb/day PM; 5 lb/hr or 25 lb/day SO<sub>2</sub>; 5 lb/hr or 25 lb/day NO<sub>x</sub>; 3 lb/hr or 15 lb/day VOC; 0.6 tons per year Pb; 1.0 ton/yr of a single HAP, or 2.5 ton/yr of any combination of HAPs:
- (A) Two (2) paint prep areas, utilizing solvents, cleaners, composites, and hand-sanding equipment, constructed in 1997 and reconstructed in 2003, a total maximum capacity of 4.5 units per hour, with emissions controlled by filtered exhaust identified as D2-1, exhausting through general ventilation stacks GV2-3 through GV2-7; [326 IAC 2-2] [326 IAC 2-4.1]

- (B) A paint storage and mixing area, exhausting to vents SV2-15 and SV2-16; and
- (C) One (1) final inspection area utilizing hand-applied solvents, cleaners, sealants, adhesives, and paint, constructed in 1998, a maximum capacity of 3.5 units per hour, with emissions uncontrolled, exhausting through general ventilation to stacks GV2-1 and GV2-2.
- (3) Plant 31 consisting of:
  - (A) Fiberglass cap windshield set operations and repairs using adhesives and paints.
- (4) Plant 28 consisting of:
  - (A) Vinyl Wrap.
  - (B) Tank assembly.
- (5) Plant 1: General assembly
- (6) Plant 29: Service center: Thirteen (13) service bays, using caulks, sealants, adhesives, and cleaners.
- (7) Plant 39: Service center overflow, consisting of:
  - (A) Ten (10) service bays, using caulks, sealants, adhesives, and cleaners.
  - (B) One (1) R&D paint booth.
- (8) All operations applying adhesives, caulks, cleaners or paints to plastic substrates (Plant 20, Plant 22, Plant 26, Plant 54, Plant 55, and Plant 56.

(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 PPPP [326 IAC 20-1] [40 CFR Part 63, Subpart A]

Pursuant to 40 CFR 63.4480, the Permittee shall comply with the provisions of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 20-1-1, as specified in Table 2 of 40 CFR Part 63, Subpart PPPP in accordance with schedule in 40 CFR 63 Subpart PPPP.

#### E.2.2 Coating of Plastic Parts and Products NESHAP[40 CFR Part 63, Subpart PPPP]

The Permittee, which engages in plastics coating production, shall comply with the following provisions of 40 CFR Part 63, Subpart PPPP:

##### **What This Subpart Covers**

##### **§ 63.4480 What is the purpose of this subpart?**

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

##### **§ 63.4481 Am I subject to this subpart?**

- (a) Plastic parts and products include, but are not limited to, plastic components of the following types of products as well as the products themselves: Motor vehicle parts and accessories for automobiles, trucks, recreational vehicles; sporting and recreational goods; toys; business machines; laboratory and medical equipment; and household and other consumer products. Except as provided in paragraph (c) of this section, the source

category to which this subpart applies is the surface coating of any plastic parts or products, as described in paragraph (a)(1) of this section, and it includes the subcategories listed in paragraphs (a)(2) through (5) of this section.

- (1) Surface coating is the application of coating to a substrate using, for example, spray guns or dip tanks. When application of coating to a substrate occurs, then surface coating also includes associated activities, such as surface preparation, cleaning, mixing, and storage. However, these activities do not comprise surface coating if they are not directly related to the application of the coating. Coating application with handheld, non-refillable aerosol containers, touch-up markers, marking pens, or the application of paper film or plastic film which may be pre-coated with an adhesive by the manufacturer are not coating operations for the purposes of this subpart.
  - (2) The general use coating subcategory includes all surface coating operations that are not automotive lamp coating operations, thermoplastic olefin (TPO) coating operations, or assembled on-road vehicle coating operations.
  - (3) The automotive lamp coating subcategory includes the surface coating of plastic components of the body of an exterior automotive lamp including, but not limited to, headlamps, tail lamps, turn signals, and marker (clearance) lamps; typical coatings used are reflective argenteous coatings and clear topcoats. This subcategory does not include the coating of interior automotive lamps, such as dome lamps and instrument panel lamps.
  - (4) The TPO coating subcategory includes the surface coating of TPO substrates; typical coatings used are adhesion promoters, color coatings, clear coatings and topcoats. The coating of TPO substrates on fully assembled on-road vehicles is not included in the TPO coating subcategory.
  - (5) The assembled on-road vehicle coating subcategory includes surface coating of fully assembled motor vehicles and trailers intended for on-road use, including, but not limited to: automobiles, light-duty trucks, heavy duty trucks, and busses that have been repaired after a collision or otherwise repainted; fleet delivery trucks; and motor homes and other recreational vehicles (including camping trailers and fifth wheels). This subcategory also includes the incidental coating of parts, such as radiator grilles, that are removed from the fully assembled on-road vehicle to facilitate concurrent coating of all parts associated with the vehicle. The assembled on-road vehicle coating subcategory does not include the surface coating of plastic parts prior to their attachment to an on-road vehicle on an original equipment manufacturer's (OEM) assembly line. The assembled on-road vehicle coating subcategory also does not include the use of adhesives, sealants, and caulks used in assembling on-road vehicles. Body fillers used to correct small surface defects and rubbing compounds used to remove surface scratches are not considered coatings subject to this subpart.
- (b) You are subject to this subpart if you own or operate a new, reconstructed, or existing affected source, as defined in §63.4482, that uses 378 liters (100 gallons (gal)) per year, or more, of coatings that contain hazardous air pollutants (HAP) in the surface coating of plastic parts and products defined in paragraph (a) of this section; and that is a major source, is located at a major source, or is part of a major source of emissions of HAP. A major source of HAP emissions is any stationary source or group of stationary sources located within a contiguous area and under common control that emits or has the potential to emit any single HAP at a rate of 9.07 megagrams (Mg) (10 tons) or more per year or any combination of HAP at a rate of 22.68 Mg (25 tons) or more per year. You do not need to include coatings that meet the definition of non-HAP coating contained in

§63.4581 in determining whether you use 378 liters (100 gallons) per year, or more, of coatings in the surface coating of plastic parts and products.

- (c) This subpart does not apply to surface coating or a coating operation that meets any of the criteria of paragraphs (c)(1) through (16) of this section.
- (1) A coating operation conducted at a facility where the facility uses only coatings, thinners and other additives, and cleaning materials that contain no organic HAP, as determined according to §63.3941(a).
  - (2) Surface coating operations that occur at research or laboratory facilities, or is part of janitorial, building, and facility maintenance operations, or that occur at hobby shops that are operated for noncommercial purposes.
  - (3) The surface coating of plastic parts and products performed on-site at installations owned or operated by the Armed Forces of the United States (including the Coast Guard and the National Guard of any such State) or the National Aeronautics and Space Administration, or the surface coating of military munitions manufactured by or for the Armed Forces of the United States (including the Coast Guard and the National Guard of any such State).
  - (4) Surface coating where plastic is extruded onto plastic parts or products to form a coating.
  - (5) Surface coating of magnet wire.
  - (6) In-mold coating operations or gel coating operations in the manufacture of reinforced plastic composite parts that meet the applicability criteria for reinforced plastics composites production (subpart WWWW of this part).
  - (7) Surface coating of plastic components of wood furniture that meet the applicability criteria for wood furniture manufacturing (subpart JJ of this part).
  - (8) Surface coating of plastic components of large appliances that meet the applicability criteria for large appliance surface coating (subpart NNNN of this part).
  - (9) Surface coating of plastic components of metal furniture that meet the applicability criteria for metal furniture surface coating (subpart RRRR of this part).
  - (10) Surface coating of plastic components of wood building products that meet the applicability criteria for wood building products surface coating (subpart QQQQ of this part).
  - (11) Surface coating of plastic components of aerospace vehicles that meet the applicability criteria for aerospace manufacturing and rework (40 CFR part 63, subpart GG).
  - (12) Surface coating of plastic parts intended for use in an aerospace vehicle or component using specialty coatings as defined in appendix A to subpart GG of this part.
  - (13) Surface coating of plastic components of ships that meet the applicability criteria for shipbuilding and ship repair (subpart II of this part).

- (14) Surface coating of plastic using a web coating process that meets the applicability criteria for paper and other web coating (subpart JJJJ of this part).
  - (15) Surface coating of fiberglass boats or parts of fiberglass boats (including, but not limited to, the use of assembly adhesives) where the facility meets the applicability criteria for boat manufacturing (subpart VVVV of this part), except where the surface coating of the boat is a post-mold coating operation performed on personal watercraft or parts of personal watercraft. This subpart does apply to post-mold coating operations performed on personal watercraft and parts of personal watercraft.
  - (16) Surface coating of plastic components of automobiles and light-duty trucks that meet the applicability criteria in §63.3082(b) of the Surface Coating of Automobiles and Light-Duty Trucks NESHAP (40 CFR part 63, subpart IIII) at a facility that meets the applicability criteria in §63.3081(b).
- (d) If your facility meets the applicability criteria in §63.3081(b) of the Surface Coating of Automobiles and Light-Duty Trucks NESHAP (40 CFR part 63, subpart IIII) and you perform surface coating of plastic parts or products that meets both the applicability criteria in §63.3082(c) and the applicability criteria of this subpart, then for the surface coating of any or all of your plastic parts or products that meets the applicability criteria in §63.3082(c), you may choose to comply with the requirements of subpart IIII of this part in lieu of complying with this subpart. Surface coating operations on plastic parts or products not intended for use in automobiles or light-duty trucks (for example, parts for motorcycles or lawn mowers) cannot be made part of your affected source under subpart IIII of this part.
- (e) If you own or operate an affected source that meets the applicability criteria of this subpart and at the same facility you also perform surface coating that meets the applicability criteria of any other final surface coating NESHAP in this part, you may choose to comply as specified in paragraph (e)(1), (2), or (3) of this section.
- (1) You may have each surface coating operation that meets the applicability criteria of a separate NESHAP comply with that NESHAP separately.
  - (2) You may comply with the emission limitation representing the predominant surface coating activity at your facility, as determined according to paragraphs (e)(2)(i) and (ii) of this section. However, you may not establish assembled on-road vehicle or automotive lamp coating operations as the predominant activity. You must not consider any surface coating activity that is subject to the Surface Coating of Automobiles and Light-Duty Trucks NESHAP (40 CFR part 63, subpart IIII) in determining the predominant surface coating activity at your facility.
    - (i) If a surface coating operation accounts for 90 percent or more of the surface coating activity at your facility (that is, the predominant activity), then compliance with the emission limitations of the predominant activity for all surface coating operations constitutes compliance with these and other applicable surface coating NESHAP. In determining predominant activity, you must include coating activities that meet the applicability criteria of other surface coating NESHAP and constitute more than 1 percent of total coating activities at your facility. Coating activities that meet the applicability criteria of other surface coating NESHAP but comprise less than 1 percent of coating activities need not be included in the determination of predominant activity but must be included in the compliance calculation.

- (ii) You must use kilogram (kg) (pound (lb)) of solids used as a measure of relative surface coating activity over a representative period of operation. You may estimate the relative mass of coating solids used from parameters other than coating consumption and mass solids content (e.g., design specifications for the parts or products coated and the number of items produced). The determination of predominant activity must accurately reflect current and projected coating operations and must be verifiable through appropriate documentation. The use of parameters other than coating consumption and mass solids content must be approved by the Administrator. You may use data for any reasonable time period of at least 1 year in determining the relative amount of coating activity, as long as they represent the way the source will continue to operate in the future and are approved by the Administrator. You must determine the predominant activity at your facility and submit the results of that determination with the initial notification required by §63.4510(b). You must also determine predominant activity annually and include the determination in the next semi-annual compliance report required by §63.4520(a).
- (3) You may comply with a facility-specific emission limit calculated from the relative amount of coating activity that is subject to each emission limit. If you elect to comply using the facility-specific emission limit alternative, then compliance with the facility-specific emission limit and the emission limitations in this subpart for all surface coating operations constitutes compliance with this subpart and other applicable surface coating NESHAP. The procedures for calculating the facility-specific emission limit are specified in §63.4490. In calculating a facility-specific emission limit, you must include coating activities that meet the applicability criteria of other surface coating NESHAP and constitute more than 1 percent of total coating activities at your facility. You must not consider any surface coating activity that is subject to the Surface Coating of Automobiles and Light-Duty Trucks NESHAP (40 CFR part 63, subpart IIII) in determining a facility-specific emission limit for your facility. Coating activities that meet the applicability criteria of other surface coating NESHAP but comprise less than 1 percent of total coating activities need not be included in the calculation of the facility-specific emission limit but must be included in the compliance calculations.

**§ 63.4482 What parts of my plant does this subpart cover?**

- (a) This subpart applies to each new, reconstructed, and existing affected source within each of the four subcategories listed in §63.4481(a).
- (b) The affected source is the collection of all of the items listed in paragraphs (b)(1) through (4) of this section that are used for surface coating of plastic parts and products within each subcategory.
  - (1) All coating operations as defined in §63.4581;
  - (2) All storage containers and mixing vessels in which coatings, thinners and/or other additives, and cleaning materials are stored or mixed;
  - (3) All manual and automated equipment and containers used for conveying coatings, thinners and/or other additives, and cleaning materials; and
  - (4) All storage containers and all manual and automated equipment and containers used for conveying waste materials generated by a coating operation.

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

**§ 63.4483 When do I have to comply with this subpart?**

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

- (b) For an existing affected source, the compliance date is the date 3 years after April 19, 2004.
- (d) You must meet the notification requirements in §63.4510 according to the dates specified in that section and in subpart A of this part. Some of the notifications must be submitted before the compliance dates described in paragraphs (a) through (c) of this section.

**Emission Limitations**

**§ 63.4490 What emission limits must I meet?**

- (b) For an existing affected source, you must limit organic HAP emissions to the atmosphere from the affected source to the applicable limit specified in paragraphs (b)(1) through (4) of this section, except as specified in paragraph (c) of this section, determined according to the requirements in §63.4541, §63.4551, or §63.4561.
- (1) For each existing general use coating affected source, limit organic HAP emissions to no more than 0.16 kg (0.16 lb) organic HAP emitted per kg (lb) coating solids used during each 12-month compliance period.
- (4) For an existing assembled on-road vehicle coating affected source, limit organic HAP emissions to no more than 1.34 kg (lb) organic HAP emitted per kg (lb) coating solids used during each 12 month compliance period.
- (c) If your facility's surface coating operations meet the applicability criteria of more than one of the subcategory emission limits specified in paragraphs (a) or (b) of this section, you may comply separately with each subcategory emission limit or comply using one of the alternatives in paragraph (c)(1) or (2) of this section.
- (1) If the general use or TPO surface coating operations subject to only one of the emission limits specified in paragraphs (a)(1), (a)(3), (b)(1), or (b)(3) of this section account for 90 percent or more of the surface coating activity at your facility (*i.e.*, it is the predominant activity at your facility), then compliance with that emission limitation for all surface coating operations constitutes compliance with the other applicable emission limitations. You must use kg (lb) of solids used as a measure of relative surface coating activity over a representative period of operation. You may estimate the relative mass of coating solids used from parameters other than coating consumption and mass solids content (*e.g.*, design specifications for the parts or products coated and the number of items produced). The determination of predominant activity must accurately reflect current and projected coating operations and must be verifiable through appropriate documentation. The use of parameters other than coating consumption and mass solids content must be approved by the Administrator. You may use data for any reasonable time period of at least 1 year in determining the relative amount of coating activity, as long as they represent the way the source will continue to operate in the future and are approved by the Administrator. You must determine the predominant activity at your facility and

submit the results of that determination with the initial notification required by §63.4510(b). Additionally, you must determine the facility's predominant activity annually and include the determination in the next semi-annual compliance report required by §63.4520(a).

- (2) You may calculate and comply with a facility-specific emission limit as described in paragraphs (c)(2)(i) through (iii) of this section. If you elect to comply using the facility-specific emission limit alternative, then compliance with the facility-specific emission limit and the emission limitations in this subpart for all surface coating operations constitutes compliance with this and other applicable surface coating operations NESHAP. In calculating a facility-specific emission limit, you must include coating activities that meet the applicability criteria of the other subcategories and constitute more than 1 percent of total coating activities. Coating activities that meet the applicability criteria of other surface coating NESHAP but comprise less than 1 percent of coating activities need not be included in the determination of predominant activity but must be included in the compliance calculation.
- (i) You are required to calculate the facility-specific emission limit for your facility when you submit the notification of compliance status required in §63.4510(c), and on a monthly basis afterward using the coating data for the relevant 12-month compliance period.
- (ii) Use Equation 1 of this section to calculate the facility-specific emission limit for your surface coating operations for each 12-month compliance period.

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

Where:

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

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

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

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

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

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

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

- (a) *Compliant material option.* Demonstrate that the organic HAP content of each coating used in the coating operation(s) is less than or equal to the applicable emission limit in §63.4490, and that each thinner and/or other additive, and cleaning material used contains no organic HAP. You must meet all the requirements of §§63.4540, 63.4541, and 63.4542 to demonstrate compliance with the applicable emission limit using this option.
- (b) *Emission rate without add-on controls option.* Demonstrate that, based on the coatings, thinners and/or other additives, and cleaning materials used in the coating operation(s), the organic HAP emission rate for the coating operation(s) is less than or equal to the applicable emission limit in §63.4490, calculated as a rolling 12-month emission rate and determined on a monthly basis. You must meet all the requirements of §§63.4550, 63.4551, and 63.4552 to demonstrate compliance with the emission limit using this option.

**§ 63.4492 What operating limits must I meet?**

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

**§ 63.4493 What work practice standards must I meet?**

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

**General Compliance Requirements**

**§ 63.4500 What are my general requirements for complying with this subpart?**

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

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

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

## Notifications, Reports, and Records

### § 63.4510 What notifications must I submit?

- (c) *Notification of compliance status.* You must submit the notification of compliance status required by §63.9(h) no later than 30 calendar days following the end of the initial compliance period described in §63.4540, §63.4550, or §63.4560 that applies to your affected source. The notification of compliance status must contain the information specified in paragraphs (c)(1) through (11) of this section and in §63.9(h).
- (1) Company name and address.
  - (2) Statement by a responsible official with that official's name, title, and signature, certifying the truth, accuracy, and completeness of the content of the report.
  - (3) Date of the report and beginning and ending dates of the reporting period. The reporting period is the initial compliance period described in §63.4540, §63.4550, or §63.4560 that applies to your affected source.
  - (4) Identification of the compliance option or options specified in §63.4491 that you used on each coating operation in the affected source during the initial compliance period.
  - (5) Statement of whether or not the affected source achieved the emission limitations for the initial compliance period.
  - (6) If you had a deviation, include the information in paragraphs (c)(6)(i) and (ii) of this section.
    - (i) A description and statement of the cause of the deviation.
    - (ii) If you failed to meet the applicable emission limit in §63.4490, include all the calculations you used to determine the kg (lb) organic HAP emitted per kg (lb) coating solids used. You do not need to submit information provided by the materials' suppliers or manufacturers, or test reports.
  - (7) For each of the data items listed in paragraphs (c)(7)(i) through (iv) of this section that is required by the compliance option(s) you used to demonstrate compliance with the emission limit, include an example of how you determined the value, including calculations and supporting data. Supporting data may include a copy of the information provided by the supplier or manufacturer of the example coating or material, or a summary of the results of testing conducted according to §63.4541(a), (b), or (c). You do not need to submit copies of any test reports.
    - (i) Mass fraction of organic HAP for one coating, for one thinner and/or other additive, and for one cleaning material.
    - (ii) Mass fraction of coating solids for one coating.
    - (iii) Density for one coating, one thinner and/or other additive, and one cleaning material, except that if you use the compliant material option, only the example coating density is required.
    - (iv) The amount of waste materials and the mass of organic HAP contained in the waste materials for which you are claiming an allowance in Equation 1 of §63.4551.

- (8) The calculation of kg (lb) organic HAP emitted per kg (lb) coating solids used for the compliance option(s) you used, as specified in paragraphs (c)(8)(i) through (iii) of this section.
  - (ii) For the emission rate without add-on controls option, provide the calculation of the total mass of organic HAP emissions for each month; the calculation of the total mass of coating solids used each month; and the calculation of the 12-month organic HAP emission rate using Equations 1 and 1A through 1C, 2, and 3, respectively, of §63.4551.
- (10) If you are complying with a single emission limit representing the predominant activity under §63.4490(c)(1), include the calculations and supporting information used to demonstrate that this emission limit represents the predominant activity as specified in §63.4490(c)(1).
- (11) If you are complying with a facility-specific emission limit under §63.4490(c)(2), include the calculation of the facility-specific emission limit and any supporting information as specified in §63.4490(c)(2).

**§ 63.4520 What reports must I submit?**

- (a) *Semiannual compliance reports.* You must submit semiannual compliance reports for each affected source according to the requirements of paragraphs (a)(1) through (7) of this section. The semiannual compliance reporting requirements may be satisfied by reports required under other parts of the Clean Air Act (CAA), as specified in paragraph (a)(2) of this section.
  - (1) *Dates.* Unless the Administrator has approved or agreed to a different schedule for submission of reports under §63.10(a), you must prepare and submit each semiannual compliance report according to the dates specified in paragraphs (a)(1)(i) through (iv) of this section. Note that the information reported for each of the months in the reporting period will be based on the last 12 months of data prior to the date of each monthly calculation.
    - (i) The first semiannual compliance report must cover the first semiannual reporting period which begins the day after the end of the initial compliance period described in §63.4540, §63.4550, or §63.4560 that applies to your affected source and ends on June 30 or December 31, whichever date is the first date following the end of the initial compliance period.
    - (ii) Each subsequent semiannual compliance report must cover the subsequent semiannual reporting period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31.
    - (iii) Each semiannual compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date is the first date following the end of the semiannual reporting period.
    - (iv) For each affected source that is subject to permitting regulations pursuant to 40 CFR part 70 or 40 CFR part 71, and if the permitting authority has established dates for submitting semiannual reports pursuant to 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A), you may submit the first and subsequent compliance reports according to the dates the permitting authority has established instead of according to the date specified in paragraph (a)(1)(iii) of this section.

- (2) *Inclusion with title V report.* Each affected source that has obtained a title V operating permit pursuant to 40 CFR part 70 or 40 CFR part 71 must report all deviations as defined in this subpart in the semiannual monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A). If an affected source submits a semiannual compliance report pursuant to this section along with, or as part of, the semiannual monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A), and the semiannual compliance report includes all required information concerning deviations from any emission limitation in this subpart, its submission will be deemed to satisfy any obligation to report the same deviations in the semiannual monitoring report. However, submission of a semiannual compliance report shall not otherwise affect any obligation the affected source may have to report deviations from permit requirements to the permitting authority.
- (3) *General requirements.* The semiannual compliance report must contain the information specified in paragraphs (a)(3)(i) through (vii) of this section, and the information specified in paragraphs (a)(4) through (7) and (c)(1) of this section that is applicable to your affected source.
- (i) Company name and address.
  - (ii) Statement by a responsible official with that official's name, title, and signature, certifying the truth, accuracy, and completeness of the content of the report.
  - (iii) Date of report and beginning and ending dates of the reporting period. The reporting period is the 6-month period ending on June 30 or December 31. Note that the information reported for each of the 6 months in the reporting period will be based on the last 12 months of data prior to the date of each monthly calculation.
  - (iv) Identification of the compliance option or options specified in §63.4491 that you used on each coating operation during the reporting period. If you switched between compliance options during the reporting period, you must report the beginning and ending dates for each option you used.
  - (v) If you used the emission rate without add-on controls (§63.4491(b), the calculation results for each rolling 12-month organic HAP emission rate during the 6-month reporting period.
  - (vi) If you used the predominant activity alternative (§63.4490(c)(1)), include the annual determination of predominant activity if it was not included in the previous semi-annual compliance report.
  - (vii) If you used the facility-specific emission limit alternative (§63.4490(c)(2)), include the calculation of the facility-specific emission limit for each 12-month compliance period during the 6-month reporting period.
- (4) *No deviations.* If there were no deviations from the emission limitations in §§63.4490, 63.4492, and 63.4493 that apply to you, the semiannual compliance report must include a statement that there were no deviations from the emission limitations during the reporting period. If you used the emission rate with add-on controls option and there were no periods during which the continuous parameter monitoring systems (CPMS) were out-of-control as specified in §63.8(c)(7), the

semiannual compliance report must include a statement that there were no periods during which the CPMS were out-of-control during the reporting period.

- (5) *Deviations: Compliant material option.* If you used the compliant material option and there was a deviation from the applicable organic HAP content requirements in §63.4490, the semiannual compliance report must contain the information in paragraphs (a)(5)(i) through (iv) of this section.
- (i) Identification of each coating used that deviated from the applicable emission limit, and each thinner and/or other additive, and cleaning material used that contained organic HAP, and the dates and time periods each was used.
  - (ii) The calculation of the organic HAP content (using Equation 1 of §63.4541) for each coating identified in paragraph (a)(5)(i) of this section. You do not need to submit background data supporting this calculation (e.g., information provided by coating suppliers or manufacturers, or test reports).
  - (iii) The determination of mass fraction of organic HAP for each thinner and/or other additive, and cleaning material identified in paragraph (a)(5)(i) of this section. You do not need to submit background data supporting this calculation (e.g., information provided by material suppliers or manufacturers, or test reports).
  - (iv) A statement of the cause of each deviation.
- (6) *Deviations: Emission rate without add-on controls option.* If you used the emission rate without add-on controls option and there was a deviation from the applicable emission limit in §63.4490, the semiannual compliance report must contain the information in paragraphs (a)(6)(i) through (iii) of this section.
- (i) The beginning and ending dates of each compliance period during which the 12-month organic HAP emission rate exceeded the applicable emission limit in §63.4490.
  - (ii) The calculations used to determine the 12-month organic HAP emission rate for the compliance period in which the deviation occurred. You must submit the calculations for Equations 1, 1A through 1C, 2, and 3 of §63.4551; and if applicable, the calculation used to determine mass of organic HAP in waste materials according to §63.4551(e)(4). You do not need to submit background data supporting these calculations (e.g., information provided by materials suppliers or manufacturers, or test reports).
  - (iii) A statement of the cause of each deviation.

#### **§ 63.4530 What records must I keep?**

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

- (a) A copy of each notification and report that you submitted to comply with this subpart, and the documentation supporting each notification and report. If you are using the predominant activity alternative under §63.4490(c), you must keep records of the data and calculations used to determine the predominant activity. If you are using the facility-specific emission limit alternative under §63.4490(c), you must keep records of the data

used to calculate the facility-specific emission limit for the initial compliance demonstration. You must also keep records of any data used in each annual predominant activity determination and in the calculation of the facility-specific emission limit for each 12-month compliance period included in the semi-annual compliance reports.

- (b) A current copy of information provided by materials suppliers or manufacturers, such as manufacturer's formulation data, or test data used to determine the mass fraction of organic HAP and density for each coating, thinner and/or other additive, and cleaning material, and the mass fraction of coating solids for each coating. If you conducted testing to determine mass fraction of organic HAP, density, or mass fraction of coating solids, you must keep a copy of the complete test report. If you use information provided to you by the manufacturer or supplier of the material that was based on testing, you must keep the summary sheet of results provided to you by the manufacturer or supplier. You are not required to obtain the test report or other supporting documentation from the manufacturer or supplier.
- (c) For each compliance period, the records specified in paragraphs (c)(1) through (4) of this section.
  - (1) A record of the coating operations on which you used each compliance option and the time periods (beginning and ending dates and times) for each option you used.
  - (2) For the compliant material option, a record of the calculation of the organic HAP content for each coating, using Equation 1 of §63.4541.
  - (3) For the emission rate without add-on controls option, a record of the calculation of the total mass of organic HAP emissions for the coatings, thinners and/or other additives, and cleaning materials used each month using Equations 1, 1A through 1C, and 2 of §63.4551 and, if applicable, the calculation used to determine mass of organic HAP in waste materials according to §63.4551(e)(4); the calculation of the total mass of coating solids used each month using Equation 2 of §63.4551; and the calculation of each 12-month organic HAP emission rate using Equation 3 of §63.4551.
- (d) A record of the name and mass of each coating, thinner and/or other additive, and cleaning material used during each compliance period. If you are using the compliant material option for all coatings at the source, you may maintain purchase records for each material used rather than a record of the mass used.
- (e) A record of the mass fraction of organic HAP for each coating, thinner and/or other additive, and cleaning material used during each compliance period.
- (f) A record of the mass fraction of coating solids for each coating used during each compliance period.
- (g) If you use an allowance in Equation 1 of §63.4551 for organic HAP contained in waste materials sent to or designated for shipment to a treatment, storage, and disposal facility (TSDF) according to §63.4551(e)(4), you must keep records of the information specified in paragraphs (g)(1) through (3) of this section.
  - (1) The name and address of each TSDF to which you sent waste materials for which you use an allowance in Equation 1 of §63.4551, a statement of which subparts under 40 CFR parts 262, 264, 265, and 266 apply to the facility; and the date of each shipment.

- (2) Identification of the coating operations producing waste materials included in each shipment and the month or months in which you used the allowance for these materials in Equation 1 of §63.4551.
  - (3) The methodology used in accordance with §63.4551(e)(4) to determine the total amount of waste materials sent to or the amount collected, stored, and designated for transport to a TSDF each month; and the methodology to determine the mass of organic HAP contained in these waste materials. This must include the sources for all data used in the determination, methods used to generate the data, frequency of testing or monitoring, and supporting calculations and documentation, including the waste manifest for each shipment.
- (h) You must keep records of the date, time, and duration of each deviation.

**§ 63.4531 In what form and for how long must I keep my records?**

- (a) Your records must be in a form suitable and readily available for expeditious review, according to §63.10(b)(1). Where appropriate, the records may be maintained as electronic spreadsheets or as a database.
- (b) As specified in §63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.
- (c) You must keep each record on-site for at least 2 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record according to §63.10(b)(1). You may keep the records off-site for the remaining 3 years.

**Compliance Requirements for the Compliant Material Option**

**§ 63.4540 By what date must I conduct the initial compliance demonstration?**

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

**§ 63.4541 How do I demonstrate initial compliance with the emission limitations?**

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

you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in §63.4490(c). If you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in §63.4490(c), you must demonstrate that all coating operations included in the predominant activity determination or calculation of the facility-specific emission limit comply with that limit. You must meet all the requirements of this section. Use the procedures in this section on each coating, thinner and/or other additive, and cleaning material in the condition it is in when it is received from its manufacturer or supplier and prior to any alteration. You do not need to redetermine the organic HAP content of coatings, thinners and/or other additives, and cleaning materials that are reclaimed on-site (or reclaimed off-site if you have documentation showing that you received back the exact same materials that were sent off-site) and reused in the coating operation for which you use the compliant material option, provided these materials in their condition as received were demonstrated to comply with the compliant material option.

- (a) *Determine the mass fraction of organic HAP for each material used.* You must determine the mass fraction of organic HAP for each coating, thinner and/or other additive, and cleaning material used during the compliance period by using one of the options in paragraphs (a)(1) through (5) of this section.
- (1) *Method 311 (appendix A to 40 CFR part 63).* You may use Method 311 for determining the mass fraction of organic HAP. Use the procedures specified in paragraphs (a)(1)(i) and (ii) of this section when performing a Method 311 test.
- (i) Count each organic HAP that is measured to be present at 0.1 percent by mass or more for Occupational Safety and Health Administration (OSHA)-defined carcinogens as specified in 29 CFR 1910.1200(d)(4) and at 1.0 percent by mass or more for other compounds. For example, if toluene (not an OSHA carcinogen) is measured to be 0.5 percent of the material by mass, you do not have to count it. Express the mass fraction of each organic HAP you count as a value truncated to four places after the decimal point (e.g., 0.3791).
- (ii) Calculate the total mass fraction of organic HAP in the test material by adding up the individual organic HAP mass fractions and truncating the result to three places after the decimal point (e.g., 0.763).
- (2) *Method 24 (appendix A to 40 CFR part 60).* For coatings, you may use Method 24 to determine the mass fraction of nonaqueous volatile matter and use that value as a substitute for mass fraction of organic HAP. For reactive adhesives in which some of the HAP react to form solids and are not emitted to the atmosphere, you may use the alternative method contained in appendix A to this subpart, rather than Method 24. You may use the volatile fraction that is emitted, as measured by the alternative method in appendix A to this subpart, as a substitute for the mass fraction of organic HAP.
- (3) *Alternative method.* You may use an alternative test method for determining the mass fraction of organic HAP once the Administrator has approved it. You must follow the procedure in §63.7(f) to submit an alternative test method for approval.
- (4) *Information from the supplier or manufacturer of the material.* You may rely on information other than that generated by the test methods specified in paragraphs (a)(1) through (3) of this section, such as manufacturer's formulation data, if it represents each organic HAP that is present at 0.1 percent by mass or more for OSHA-defined carcinogens as specified in 29 CFR 1910.1200(d)(4) and at 1.0 percent by mass or more for other compounds. For example, if toluene (not an OSHA carcinogen) is 0.5 percent of the material by mass, you do not have to

count it. For reactive adhesives in which some of the HAP react to form solids and are not emitted to the atmosphere, you may rely on manufacturer's data that expressly states the organic HAP or volatile matter mass fraction emitted. If there is a disagreement between such information and results of a test conducted according to paragraphs (a)(1) through (3) of this section, then the test method results will take precedence unless, after consultation you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct.

- (5) *Solvent blends.* Solvent blends may be listed as single components for some materials in data provided by manufacturers or suppliers. Solvent blends may contain organic HAP which must be counted toward the total organic HAP mass fraction of the materials. When test data and manufacturer's data for solvent blends are not available, you may use the default values for the mass fraction of organic HAP in these solvent blends listed in Table 3 or 4 to this subpart. If you use the tables, you must use the values in Table 3 for all solvent blends that match Table 3 entries according to the instructions for Table 3, and you may use Table 4 only if the solvent blends in the materials you use do not match any of the solvent blends in Table 3 and you know only whether the blend is aliphatic or aromatic. However, if the results of a Method 311 (appendix A to 40 CFR part 63) test indicate higher values than those listed on Table 3 or 4 to this subpart, the Method 311 results will take precedence unless, after consultation you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct.
- (b) *Determine the mass fraction of coating solids for each coating.* You must determine the mass fraction of coating solids (kg (lb) of coating solids per kg (lb) of coating) for each coating used during the compliance period by a test, by information provided by the supplier or the manufacturer of the material, or by calculation, as specified in paragraphs (b)(1) through (3) of this section.
- (1) *Method 24 (appendix A to 40 CFR part 60).* Use Method 24 for determining the mass fraction of coating solids. For reactive adhesives in which some of the liquid fraction reacts to form solids, you may use the alternative method contained in appendix A to this subpart, rather than Method 24, to determine the mass fraction of coating solids.
- (2) *Alternative method.* You may use an alternative test method for determining the solids content of each coating once the Administrator has approved it. You must follow the procedure in §63.7(f) to submit an alternative test method for approval.
- (3) *Information from the supplier or manufacturer of the material.* You may obtain the mass fraction of coating solids for each coating from the supplier or manufacturer. If there is disagreement between such information and the test method results, then the test method results will take precedence unless, after consultation you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct.
- (c) *Calculate the organic HAP content of each coating.* Calculate the organic HAP content, kg (lb) organic HAP emitted per kg (lb) coating solids used, of each coating used during the compliance period using Equation 1 of this section:

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

Where:

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

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

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

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

**§ 63.4542 How do I demonstrate continuous compliance with the emission limitations?**

- (a) For each compliance period to demonstrate continuous compliance, you must use no coating for which the organic HAP content (determined using Equation 1 of §63.4541) exceeds the applicable emission limit in §63.4490, and use no thinner and/or other additive, or cleaning material that contains organic HAP, determined according to §63.4541(a). A compliance period consists of 12 months. Each month, after the end of the initial compliance period described in §63.4540, is the end of a compliance period consisting of that month and the preceding 11 months. If you are complying with a facility-specific emission limit under §63.4490(c), you must also perform the calculation using Equation 1 in §63.4490(c)(2) on a monthly basis using the data from the previous 12 months of operation.
- (b) If you choose to comply with the emission limitations by using the compliant material option, the use of any coating, thinner and/or other additive, or cleaning material that does not meet the criteria specified in paragraph (a) of this section is a deviation from the emission limitations that must be reported as specified in §§63.4510(c)(6) and 63.4520(a)(5).
- (c) As part of each semiannual compliance report required by §63.4520, you must identify the coating operation(s) for which you used the compliant material option. If there were no deviations from the applicable emission limit in §63.4490, submit a statement that the coating operation(s) was (were) in compliance with the emission limitations during the reporting period because you used no coatings for which the organic HAP content exceeded the applicable emission limit in §63.4490, and you used no thinner and/or other additive, or cleaning material that contained organic HAP, determined according to §63.4541(a).
- (d) You must maintain records as specified in §§63.4530 and 63.4531.

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

### **§ 63.4550 By what date must I conduct the initial compliance demonstration?**

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

### **§ 63.4551 How do I demonstrate initial compliance with the emission limitations?**

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

- (a) *Determine the mass fraction of organic HAP for each material.* Determine the mass fraction of organic HAP for each coating, thinner and/or other additive, and cleaning material used during each month according to the requirements in §63.4541(a).
- (b) *Determine the mass fraction of coating solids.* Determine the mass fraction of coating solids (kg (lb) of coating solids per kg (lb) of coating) for each coating used during each month according to the requirements in §63.4541(b).
- (c) *Determine the density of each material.* Determine the density of each liquid coating, thinner and/or other additive, and cleaning material used during each month from test results using ASTM Method D1475–98, “Standard Test Method for Density of Liquid Coatings, Inks, and Related Products” (incorporated by reference, see §63.14),

information from the supplier or manufacturer of the material, or reference sources providing density or specific gravity data for pure materials. If there is disagreement between ASTM Method D1475–98 and other such information sources, the test results will take precedence unless, after consultation you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct. If you purchase materials or monitor consumption by weight instead of volume, you do not need to determine material density. Instead, you may use the material weight in place of the combined terms for density and volume in Equations 1A, 1B, 1C, and 2 of this section.

- (d) *Determine the volume of each material used.* Determine the volume (liters) of each coating, thinner and/or other additive, and cleaning material used during each month by measurement or usage records. If you purchase materials or monitor consumption by weight instead of volume, you do not need to determine the volume of each material used. Instead, you may use the material weight in place of the combined terms for density and volume in Equations 1A, 1B, 1C, and 2 of this section.
- (e) *Calculate the mass of organic HAP emissions.* The mass of organic HAP emissions is the combined mass of organic HAP contained in all coatings, thinners and/or other additives, and cleaning materials used during each month minus the organic HAP in certain waste materials. Calculate the mass of organic HAP emissions using Equation 1 of this section.

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

Where:

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

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

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

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

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

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

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

Where:

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

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

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

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

m = Number of different coatings used during the month.

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

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

Where:

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

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

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

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

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

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

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

Where:

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

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

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

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

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

- (4) If you choose to account for the mass of organic HAP contained in waste materials sent or designated for shipment to a hazardous waste TSDF in Equation 1 of this section, then you must determine the mass according to paragraphs (e)(4)(i) through (iv) of this section.
- (i) You may only include waste materials in the determination that are generated by coating operations in the affected source for which you use Equation 1 of this section and that will be treated or disposed of by a facility that is regulated as a TSDF under 40 CFR part 262, 264, 265, or

266. The TSDF may be either off-site or on-site. You may not include organic HAP contained in wastewater.

- (ii) You must determine either the amount of the waste materials sent to a TSDF during the month or the amount collected and stored during the month and designated for future transport to a TSDF. Do not include in your determination any waste materials sent to a TSDF during a month if you have already included them in the amount collected and stored during that month or a previous month.
  - (iii) Determine the total mass of organic HAP contained in the waste materials specified in paragraph (e)(4)(ii) of this section.
  - (iv) You must document the methodology you use to determine the amount of waste materials and the total mass of organic HAP they contain, as required in §63.4530(g). If waste manifests include this information, they may be used as part of the documentation of the amount of waste materials and mass of organic HAP contained in them.
- (f) *Calculate the total mass of coating solids used.* Determine the total mass of coating solids used, kg, which is the combined mass of coating solids for all the coatings used during each month, using Equation 2 of this section:

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

Where:

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

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

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

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

m = Number of coatings used during the month.

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

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

Where:

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

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

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

y = Identifier for months.

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

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

#### **§ 63.4552 How do I demonstrate continuous compliance with the emission limitations?**

- (a) To demonstrate continuous compliance, the organic HAP emission rate for each compliance period, determined according to §63.4551(a) through (g), must be less than or equal to the applicable emission limit in §63.4490. A compliance period consists of 12 months. Each month after the end of the initial compliance period described in §63.4550 is the end of a compliance period consisting of that month and the preceding 11 months. You must perform the calculations in §63.4551(a) through (g) on a monthly basis using data from the previous 12 months of operation. If you are complying with a facility-specific emission limit under §63.4490(c), you must also perform the calculation using Equation 1 in §63.4490(c)(2) on a monthly basis using the data from the previous 12 months of operation.
- (b) If the organic HAP emission rate for any 12-month compliance period exceeded the applicable emission limit in §63.4490, this is a deviation from the emission limitation for that compliance period and must be reported as specified in §§63.4510(c)(6) and 63.4520(a)(6).
- (c) As part of each semiannual compliance report required by §63.4520, you must identify the coating operation(s) for which you used the emission rate without add-on controls option. If there were no deviations from the emission limitations, you must submit a statement that the coating operation(s) was (were) in compliance with the emission limitations during the reporting period because the organic HAP emission rate for each compliance period was less than or equal to the applicable emission limit in §63.4490, determined according to §63.4551(a) through (g).
- (d) You must maintain records as specified in §§63.4530 and 63.4531.

#### **§ 63.4561 How do I demonstrate initial compliance?**

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

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

**§ 63.4563 How do I demonstrate continuous compliance with the emission limitations?**

- (a) To demonstrate continuous compliance with the applicable emission limit in §63.4490, the organic HAP emission rate for each compliance period, determined according to the procedures in §63.4561, must be equal to or less than the applicable emission limit in §63.4490. A compliance period consists of 12 months. Each month after the end of the initial compliance period described in §63.4560 is the end of a compliance period consisting of that month and the preceding 11 months. You must perform the calculations in §63.4561 on a monthly basis using data from the previous 12 months of operation. If you are complying with a facility-specific emission limit under §63.4490(c), you must also perform the calculation using Equation 1 in §63.4490(c)(2) on a monthly basis using the data from the previous 12 months of operation.
- (b) If the organic HAP emission rate for any 12-month compliance period exceeded the applicable emission limit in §63.4490, this is a deviation from the emission limitation for that compliance period that must be reported as specified in §§63.4510(c)(6) and 63.4520(a)(7).
- (j) You must maintain records as specified in §§63.4530 and 63.4531.

**§ 63.4581 What definitions apply to this subpart?**

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

*Additive* means a material that is added to a coating after purchase from a supplier (e.g., catalysts, activators, accelerators).

*Add-on control* means an air pollution control device, such as a thermal oxidizer or carbon adsorber, that reduces pollution in an air stream by destruction or removal before discharge to the atmosphere.

*Adhesive, adhesive coating* means any chemical substance that is applied for the purpose of bonding two surfaces together. Products used on humans and animals, adhesive tape, contact paper, or any other product with an adhesive incorporated onto or in an inert substrate shall not be considered adhesives under this subpart.

*Assembled on-road vehicle coating* means any coating operation in which coating is applied to the surface of some component or surface of a fully assembled motor vehicle or trailer intended for on-road use including, but not limited to, components or surfaces on automobiles and light-duty trucks that have been repaired after a collision or otherwise repainted, fleet delivery trucks, and motor homes and other recreational vehicles (including camping trailers and fifth wheels). Assembled on-road vehicle coating includes the concurrent coating of parts of the assembled on-road vehicle that are painted off-vehicle to protect systems, equipment, or to allow full coverage. Assembled on-road vehicle coating does not include surface coating operations that meet the applicability criteria of the Automobiles and Light-Duty Trucks NESHAP. Assembled on-road vehicle coating also does not include the use of adhesives, sealants, and caulks used in assembling on-road vehicles.

*Automotive lamp coating* means any coating operation in which coating is applied to the surface of some component of the body of an exterior automotive lamp, including the application of reflective

argent coatings and clear topcoats. Exterior automotive lamps include head lamps, tail lamps, turn signals, brake lights, and side marker lights. Automotive lamp coating does not include any coating operation performed on an assembled on-road vehicle.

*Capture device* means a hood, enclosure, room, floor sweep, or other means of containing or collecting emissions and directing those emissions into an add-on air pollution control device.

*Capture efficiency or capture system efficiency* means the portion (expressed as a percentage) of the pollutants from an emission source that is delivered to an add-on control device.

*Capture system* means one or more capture devices intended to collect emissions generated by a coating operation in the use of coatings or cleaning materials, both at the point of application and at subsequent points where emissions from the coatings and cleaning materials occur, such as flashoff, drying, or curing. As used in this subpart, multiple capture devices that collect emissions generated by a coating operation are considered a single capture system.

*Cleaning material* means a solvent used to remove contaminants and other materials, such as dirt, grease, oil, and dried or wet coating (e.g., depainting), from a substrate before or after coating application or from equipment associated with a coating operation, such as spray booths, spray guns, racks, tanks, and hangers. Thus, it includes any cleaning material used on substrates or equipment or both.

*Coating* means a material applied to a substrate for decorative, protective, or functional purposes. Such materials include, but are not limited to, paints, sealants, liquid plastic coatings, caulks, inks, adhesives, and maskants. Decorative, protective, or functional materials that consist only of protective oils for metal, acids, bases, or any combination of these substances, or paper film or plastic film which may be pre-coated with an adhesive by the film manufacturer, are not considered coatings for the purposes of this subpart. A liquid plastic coating means a coating made from fine particle-size polyvinyl chloride (PVC) in solution (also referred to as a plastisol).

*Coating operation* means equipment used to apply cleaning materials to a substrate to prepare it for coating application (surface preparation) or to remove dried coating; to apply coating to a substrate (coating application) and to dry or cure the coating after application; or to clean coating operation equipment (equipment cleaning). A single coating operation may include any combination of these types of equipment, but always includes at least the point at which a given quantity of coating or cleaning material is applied to a given part and all subsequent points in the affected source where organic HAP are emitted from the specific quantity of coating or cleaning material on the specific part. There may be multiple coating operations in an affected source. Coating application with handheld, non-refillable aerosol containers, touch-up markers, or marking pens is not a coating operation for the purposes of this subpart.

*Coatings solids* means the nonvolatile portion of the coating that makes up the dry film.

*Continuous parameter monitoring system (CPMS)* means the total equipment that may be required to meet the data acquisition and availability requirements of this subpart, used to sample, condition (if applicable), analyze, and provide a record of coating operation, or capture system, or add-on control device parameters.

*Controlled coating operation* means a coating operation from which some or all of the organic HAP emissions are routed through an emission capture system and add-on control device.

*Deviation* means any instance in which an affected source subject to this subpart, or an owner or operator of such a source:

- (1) Fails to meet any requirement or obligation established by this subpart including but not limited to, any emission limit or operating limit or work practice standard;

- (2) Fails to meet any term or condition that is adopted to implement an applicable requirement in this subpart and that is included in the operating permit for any affected source required to obtain such a permit; or
- (3) Fails to meet any emission limit, or operating limit, or work practice standard in this subpart during startup, shutdown, or malfunction, regardless of whether or not such failure is permitted by this subpart.

*Emission limitation* means the aggregate of all requirements associated with a compliance option including emission limit, operating limit, work practice standard, etc.

*Enclosure* means a structure that surrounds a source of emissions and captures and directs the emissions to an add-on control device.

*Exempt compound* means a specific compound that is not considered a VOC due to negligible photochemical reactivity. The exempt compounds are listed in 40 CFR 51.100(s).

*Facility maintenance* means the routine repair or renovation (including the surface coating) of the tools, equipment, machinery, and structures that comprise the infrastructure of the affected facility and that are necessary for the facility to function in its intended capacity.

*General use coating* means any coating operation that is not an automotive lamp, TPO, or assembled on-road vehicle coating operation.

*Hobby shop* means any surface coating operation, located at an affected source, that is used exclusively for personal, noncommercial purposes by the affected source's employees or assigned personnel.

*Manufacturer's formulation data* means data on a material (such as a coating) that are supplied by the material manufacturer based on knowledge of the ingredients used to manufacture that material, rather than based on testing of the material with the test methods specified in §63.4541. Manufacturer's formulation data may include, but are not limited to, information on density, organic HAP content, volatile organic matter content, and coating solids content.

*Mass fraction of coating solids* means the ratio of the mass of solids (also known as the mass of nonvolatiles) to the mass of a coating in which it is contained; kg of coating solids per kg of coating.

*Mass fraction of organic HAP* means the ratio of the mass of organic HAP to the mass of a material in which it is contained, expressed as kg of organic HAP per kg of material.

*Month* means a calendar month or a pre-specified period of 28 days to 35 days to allow for flexibility in recordkeeping when data are based on a business accounting period.

*Non-HAP coating* means, for the purposes of this subpart, a coating that contains no more than 0.1 percent by mass of any individual organic HAP that is an OSHA-defined carcinogen as specified in 29 CFR 1910.1200(d)(4) and no more than 1.0 percent by mass for any other individual HAP.

*Organic HAP content* means the mass of organic HAP emitted per mass of coating solids used for a coating calculated using Equation 1 of §63.4541. The organic HAP content is determined for the coating in the condition it is in when received from its manufacturer or supplier and does not account for any alteration after receipt. For reactive adhesives in which some of the HAP react to form solids and are not emitted to the atmosphere, organic HAP content is the mass of organic HAP that is emitted, rather than the organic HAP content of the coating as it is received.

*Permanent total enclosure (PTE)* means a permanently installed enclosure that meets the criteria of Method 204 of appendix M, 40 CFR part 51, for a PTE and that directs all the exhaust gases from the enclosure to an add-on control device.

*Personal watercraft* means a vessel (boat) which uses an inboard motor powering a water jet pump as its primary source of motive power and which is designed to be operated by a person or persons sitting, standing, or kneeling on the vessel, rather than in the conventional manner of sitting or standing inside the vessel.

*Plastic part and product* means any piece or combination of pieces of which at least one has been formed from one or more resins. Such pieces may be solid, porous, flexible or rigid.

*Protective oil* means an organic material that is applied to metal for the purpose of providing lubrication or protection from corrosion without forming a solid film. This definition of protective oil includes, but is not limited to, lubricating oils, evaporative oils (including those that evaporate completely), and extrusion oils.

*Reactive adhesive* means adhesive systems composed, in part, of volatile monomers that react during the adhesive curing reaction, and, as a result, do not evolve from the film during use. These volatile components instead become integral parts of the adhesive through chemical reaction. At least 70 percent of the liquid components of the system, excluding water, react during the process.

*Research or laboratory facility* means a facility whose primary purpose is for research and development of new processes and products, that is conducted under the close supervision of technically trained personnel, and is not engaged in the manufacture of final or intermediate products for commercial purposes, except in a *de minimis* manner.

*Responsible official* means responsible official as defined in 40 CFR 70.2.

*Startup, initial* means the first time equipment is brought online in a facility.

*Surface preparation* means use of a cleaning material on a portion of or all of a substrate. This includes use of a cleaning material to remove dried coating, which is sometimes called depainting.

*Temporary total enclosure* means an enclosure constructed for the purpose of measuring the capture efficiency of pollutants emitted from a given source as defined in Method 204 of appendix M, 40 CFR part 51.

*Thermoplastic olefin (TPO)* means polyolefins (blends of polypropylene, polyethylene and its copolymers). This also includes blends of TPO with polypropylene and polypropylene alloys including, but not limited to, thermoplastic elastomer (TPE), TPE polyurethane (TPU), TPE polyester (TPEE), TPE polyamide (TPAE), and thermoplastic elastomer polyvinyl chloride (TPVC).

*Thermoplastic olefin (TPO) coating* means any coating operation in which the coatings are components of a system of coatings applied to a TPO substrate, including adhesion promoters, primers, color coatings, clear coatings and topcoats. Thermoplastic olefin coating does not include the coating of TPO substrates on assembled on-road vehicles.

*Thinner* means an organic solvent that is added to a coating after the coating is received from the supplier.

*Total volatile hydrocarbon (TVH)* means the total amount of nonaqueous volatile organic matter determined according to Methods 204 and 204A through 204F of appendix M to 40 CFR Part 51 and substituting the term TVH each place in the methods where the term VOC is used. The TVH includes both VOC and non-VOC.

*Uncontrolled coating operation* means a coating operation from which none of the organic HAP emissions are routed through an emission capture system and add-on control device.

*Volatile organic compound (VOC)* means any compound defined as VOC in 40 CFR 51.100(s).

*Wastewater* means water that is generated in a coating operation and is collected, stored, or treated prior to being discarded or discharged.

**Table 3 to Subpart PPPP of Part 63—Default Organic HAP Mass Fraction for Solvents and Solvent Blends**

[You may use the mass fraction values in the following table for solvent blends for which you do not have test data or manufacturer's formulation data and which match either the solvent blend name or the chemical abstract series (CAS) number. If a solvent blend matches both the name and CAS number for an entry, that entry's organic HAP mass fraction must be used for that solvent blend. Otherwise, use the organic HAP mass fraction for the entry matching either the solvent blend name or CAS number, or use the organic HAP mass fraction from table 4 to this subpart if neither the name or CAS number match.]

Solvent/solvent blend Organic HAP, by mass	CAS. No.	Average organic HAP mass Fraction	Typical percent
1. Toluene.....	108-88-3	1.0	Toluene.
2. Xylene(s)..... ethylbenzene.	1330-20-7	1.0	Xylenes,
3. Hexane.....	110-54-3	0.5	n-hexane.
4. n-Hexane.....	110-54-3	1.0	n-hexane.
5. Ethylbenzene.....	100-41-4	1.0	Ethylbenzene.
6. Aliphatic 140.....	.....	0	None.
7. Aromatic 100..... cumene.	.....	0.02	1% xylene, 1%
8. Aromatic 150.....	.....	0.09	Naphthalene.
9. Aromatic naphtha..... cumene.	64742-95-6	0.02	1% xylene, 1%
10. Aromatic solvent.....	64742-94-5	0.1	Naphthalene.
11. Exempt mineral spirits.....	8032-32-4	0	None.
12. Ligroines (VM & P).....	8032-32-4	0	None.
13. Lactol spirits.....	64742-89-6	0.15	Toluene.
14. Low aromatic white spirit.....	64742-82-1	0	None.
15. Mineral spirits.....	64742-88-7	0.01	Xylenes.
16. Hydrotreated naphtha.....	64742-48-9	0	None.
17. Hydrotreated light distillate..	64742-47-8	0.001	Toluene.
18. Stoddard solvent.....	8052-41-3	0.01	Xylenes.
19. Super high-flash naphtha.....	64742-95-6	0.05	Xylenes.
20. Varsol ® solvent..... 0.5% ethylbenzene.	8052-49-3	0.01	0.5% xylenes,
21. VM & P naphtha..... 3% xylene.	64742-89-8	0.06	3% toluene,
22. Petroleum distillate mixture... naphthalene, 4% biphenyl.	68477-31-6	0.08	4%

**Table 4 to Subpart PPPP of Part 63—Default Organic HAP Mass Fraction for Petroleum Solvent Groups <sup>a</sup>**

[You may use the mass fraction values in the following table for solvent blends for which you do not have test data or manufacturer's formulation data.]

Solvent type organic HAP, percent by mass	Average organic HAP mass fraction	Typical
Aliphatic <sup>b</sup> . . . . . Xylene, 1% Toluene, and 1% Ethylbenzene.	0.03	1%
Aromatic <sup>c</sup> . . . . . Xylene, 1% Toluene, and 1% Ethylbenzene.	0.06	4%

<sup>a</sup> Use this table only if the solvent blend does not match any of the solvent blends in Table 3 to this subpart by either solvent blend name or CAS number and you only know whether the blend is aliphatic or aromatic.

<sup>b</sup> Mineral Spirits 135, Mineral Spirits 150 EC, Naphtha, Mixed Hydrocarbon, Aliphatic Hydrocarbon, Aliphatic Naphtha, Naphthol Spirits, Petroleum Spirits, Petroleum Oil, Petroleum Naphtha, Solvent Naphtha, Solvent Blend.

<sup>c</sup> Medium-flash Naphtha, High-flash Naphtha, Aromatic Naphtha, Light Aromatic Naphtha, Light Aromatic Hydrocarbons, Aromatic Hydrocarbons, Light Aromatic Solvent.

### SECTION E.3

### FACILITY OPERATION CONDITIONS

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

- (1) Plant 1: Recreational vehicle assembly plant, consisting of:
  - (A) Two (2) chassis coating booths.
  - (B) One (12) dip tank.
  - (C) Sidewall lamination area.
  - (D) Three (3) manual assembly lines, using caulks, sealants, adhesives, and cleaners.
- (2) Plant 2: A final paint plant, consisting of:
  - (A) One (1) undercoating operation, constructed in 1998, a maximum capacity of 3.5 units per hour, using air-atomized spray equipment, with emissions controlled by dry filters, exhausting to stacks SV2-UC1 and SV2-UC2; and
  - (B) One (1) final inspection area utilizing hand-applied solvents, cleaners, sealants, adhesives, and paint, constructed in 1998, a maximum capacity of 3.5 units per hour, with emissions uncontrolled, exhausting through general ventilation to stacks GV2-1 and GV2-2.
- (3) Plant 22: A metal shop, consisting of:

One (1) dash component production area which includes one (1) surface coating spray room, identified as GV22-3/GV22-4, constructed in the 1970s, a maximum capacity of 3.5 units per hour, using air-atomized spray application, with emissions controlled by dry filters, exhausting to stacks GV22-3 and GV22-4.
- (4) Plant 20: Sidewall lamination plant consisting of adhesive application processes.
- (5) Plant 29: Service Center with thirteen (13) service bays, using caulks, sealants, adhesives, and cleaners.
- (6) Plant 39: Service Center Overflow, with ten (10) service bays, using caulks, sealants, adhesives, and cleaners.
- (7) All operations applying adhesives, caulks, cleaners or paints to metal substrates (Plant 26, Plant 28, Plant 31, Plant 54, Plant 55, and Plant 56).

(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 MMMM [326 IAC 20-1] [40 CFR Part 63, Subpart A]

Pursuant to 40 CFR 63.3880, 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 40 CFR Part 63, Subpart MMMM in accordance with schedule in 40 CFR 63 Subpart MMMM.

#### E.3.2 Miscellaneous Metal Coating NESHAP [40 CFR Part 63, Subpart MMMM]

The Permittee, which engages in miscellaneous metal coating operation, shall comply with the provisions of 40 CFR Part 63, Subpart MMMM as follows:

**§ 63.3880 What is the purpose of this subpart?**

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

**§ 63.3881 Am I subject to this subpart?**

- (a) Miscellaneous metal parts and products include, but are not limited to, metal components of the following types of products as well as the products themselves: motor vehicle parts and accessories, bicycles and sporting goods, recreational vehicles, extruded aluminum structural components, railroad cars, heavy duty trucks, medical equipment, lawn and garden equipment, electronic equipment, magnet wire, steel drums, industrial machinery, metal pipes, and numerous other industrial, household, and consumer products. Except as provided in paragraph (c) of this section, the source category to which this subpart applies is the surface coating of any miscellaneous metal parts or products, as described in paragraph (a)(1) of this section, and it includes the subcategories listed in paragraphs (a)(2) through (6) of this section.
- (1) Surface coating is the application of coating to a substrate using, for example, spray guns or dip tanks. When application of coating to a substrate occurs, then surface coating also includes associated activities, such as surface preparation, cleaning, mixing, and storage. However, these activities do not comprise surface coating if they are not directly related to the application of the coating. Coating application with handheld, non-refillable aerosol containers, touch-up markers, marking pens, or the application of paper film or plastic film which may be pre-coated with an adhesive by the manufacturer are not coating operations for the purposes of this subpart.
- (2) The general use coating subcategory includes all surface coating operations that are not high performance, magnet wire, rubber-to-metal, or extreme performance fluoropolymer coating operations.
- (3) The high performance coating subcategory includes surface coating operations that are performed using coatings that meet the definition of high performance architectural coating or high temperature coating in §63.3981.
- (4) The magnet wire coating subcategory includes surface coating operations that are performed using coatings that meet the definition of magnet wire coatings in §63.3981.
- (5) The rubber-to-metal coatings subcategory includes surface coating operations that are performed using coatings that meet the definition of rubber-to-metal coatings in §63.3981.
- (6) The extreme performance fluoropolymer coatings subcategory includes surface coating operations that are performed using coatings that meet the definition of extreme performance fluoropolymer coatings in §63.3981.
- (b) You are subject to this subpart if you own or operate a new, reconstructed, or existing affected source, as defined in §63.3882, that uses 946 liters (250 gallons (gal)) per year, or more, of coatings that contain hazardous air pollutants (HAP) in the surface coating of miscellaneous metal parts and products defined in paragraph (a) of this section; and that is a major source, is located at a major source, or is part of a major source of emissions of HAP. A major source of HAP emissions is any stationary source or group of stationary sources located within a contiguous area and under common control that emits or has the

potential to emit any single HAP at a rate of 9.07 megagrams (Mg) (10 tons) or more per year or any combination of HAP at a rate of 22.68 Mg (25 tons) or more per year. You do not need to include coatings that meet the definition of non-HAP coating contained in §63.3981 in determining whether you use 946 liters (250 gal) per year, or more, of coatings in the surface coating of miscellaneous metal parts and products.

- (c) This subpart does not apply to surface coating or a coating operation that meets any of the criteria of paragraphs (c)(1) through (17) of this section.
- (1) A coating operation conducted at a facility where the facility uses only coatings, thinners and other additives, and cleaning materials that contain no organic HAP, as determined according to §63.3941(a).
  - (2) Surface coating operations that occur at research or laboratory facilities, or is part of janitorial, building, and facility maintenance operations, or that occur at hobby shops that are operated for noncommercial purposes.
  - (3) Coatings used in volumes of less than 189 liters (50 gal) per year, provided that the total volume of coatings exempt under this paragraph does not exceed 946 liters (250 gal) per year at the facility.
  - (4) The surface coating of metal parts and products performed on-site at installations owned or operated by the Armed Forces of the United States (including the Coast Guard and the National Guard of any such State) or the National Aeronautics and Space Administration, or the surface coating of military munitions manufactured by or for the Armed Forces of the United States (including the Coast Guard and the National Guard of any such State).
  - (5) Surface coating where plastic is extruded onto metal wire or cable or metal parts or products to form a coating.
  - (6) Surface coating of metal components of wood furniture that meet the applicability criteria for wood furniture manufacturing (subpart JJ of this part).
  - (7) Surface coating of metal components of large appliances that meet the applicability criteria for large appliance surface coating (subpart NNNN of this part).
  - (8) Surface coating of metal components of metal furniture that meet the applicability criteria for metal furniture surface coating (subpart RRRR of this part).
  - (9) Surface coating of metal components of wood building products that meet the applicability criteria for wood building products surface coating (subpart QQQQ of this part).
  - (10) Surface coating of metal components of aerospace vehicles that meet the applicability criteria for aerospace manufacturing and rework (40 CFR part 63, subpart GG).
  - (11) Surface coating of metal parts intended for use in an aerospace vehicle or component using specialty coatings as defined in appendix A to subpart GG of this part.
  - (12) Surface coating of metal components of ships that meet the applicability criteria for shipbuilding and ship repair (subpart II of this part).

- (13) Surface coating of metal using a web coating process that meets the applicability criteria for paper and other web coating (subpart JJJJ of this part).
  - (14) Surface coating of metal using a coil coating process that meets the applicability criteria for metal coil coating (subpart SSSS of this part).
  - (15) Surface coating of boats or metal parts of boats (including, but not limited to, the use of assembly adhesives) where the facility meets the applicability criteria for boat manufacturing facilities (subpart VVVV of this part), except where the surface coating of the boat is a metal coating operation performed on personal watercraft or parts of personal watercraft. This subpart does apply to metal coating operations performed on personal watercraft and parts of personal watercraft.
  - (16) Surface coating of assembled on-road vehicles that meet the applicability criteria for the assembled on-road vehicle subcategory in plastic parts and products surface coating (40 CFR part 63, subpart PPPP).
  - (17) Surface coating of metal components of automobiles and light-duty trucks that meets the applicability criteria in §63.3082(b) for the Surface Coating of Automobiles and Light-Duty Trucks NESHAP (40 CFR part 63, subpart IIII) at a facility that meets the applicability criteria in §63.3081(b).
- (d) If your facility meets the applicability criteria in §63.3081(b) of the Surface Coating of Automobiles and Light-Duty Trucks NESHAP (40 CFR part 63, subpart IIII), and you perform surface coating of metal parts or products that meets both the applicability criteria in §63.3082(c) and the applicability criteria of the Surface Coating of Miscellaneous Metal Parts and Products (40 CFR part 63, subpart MMMM), then for the surface coating of any or all of your metal parts or products that meets the applicability criteria in §63.3082(c), you may choose to comply with the requirements of subpart IIII of this part in lieu of complying with the Surface Coating of Miscellaneous Metal Parts and Products NESHAP. Surface coating operations on metal parts or products not intended for use in automobiles or light-duty trucks (for example, parts for motorcycles or lawn mowers) cannot be made part of your affected source under subpart IIII of this part.
- (e) If you own or operate an affected source that meets the applicability criteria of this subpart and at the same facility you also perform surface coating that meets the applicability criteria of any other final surface coating NESHAP in this part you may choose to comply as specified in paragraph (e)(1), (2), or (3) of this section.
- (1) You may have each surface coating operation that meets the applicability criteria of a separate NESHAP comply with that NESHAP separately.
  - (2) You may comply with the emission limitation representing the predominant surface coating activity at your facility, as determined according to paragraphs (e)(2)(i) and (ii) of this section. However, you may not establish high performance, rubber-to-metal, or extreme performance fluoropolymer coating operations as the predominant activity. You must not consider any surface coating activity that is subject to the Surface Coating of Automobiles and Light-Duty Trucks NESHAP (40 CFR part 63, subpart IIII) in determining the predominant surface coating activity at your facility.
    - (i) If a surface coating operation accounts for 90 percent or more of the surface coating activity at your facility (that is, the predominant activity), then compliance with the emission limitations of the predominant activity for all surface coating operations constitutes compliance with these and

other applicable surface coating NESHAP. In determining predominant activity, you must include coating activities that meet the applicability criteria of other surface coating NESHAP and constitute more than 1 percent of total coating activities at your facility. Coating activities that meet the applicability criteria of other surface coating NESHAP but comprise less than 1 percent of coating activities need not be included in the determination of predominant activity but must be included in the compliance calculation.

- (ii) You must use liters (gal) of solids used as a measure of relative surface coating activity over a representative period of operation. You may estimate the relative volume of coating solids used from parameters other than coating consumption and volume solids content (*e.g.*, design specifications for the parts or products coated and the number of items produced). The determination of predominant activity must accurately reflect current and projected coating operations and must be verifiable through appropriate documentation. The use of parameters other than coating consumption and volume solids content must be approved by the Administrator. You may use data for any reasonable time period of at least 1 year in determining the relative amount of coating activity, as long as they represent the way the source will continue to operate in the future and are approved by the Administrator. You must determine the predominant activity at your facility and submit the results of that determination with the initial notification required by §63.3910(b). You must also determine predominant activity annually and include the determination in the next semi-annual compliance report required by §63.3920(a).
- (3) You may comply with a facility-specific emission limit calculated from the relative amount of coating activity that is subject to each emission limit. If you elect to comply using the facility-specific emission limit alternative, then compliance with the facility-specific emission limit and the emission limitations in this subpart for all surface coating operations constitutes compliance with this and other applicable surface coating NESHAP. The procedures for calculating the facility-specific emission limit are specified in §63.3890. In calculating a facility-specific emission limit, you must include coating activities that meet the applicability criteria of other surface coating NESHAP and constitute more than 1 percent of total coating activities at your facility. You must not consider any surface coating activity that is subject to the Surface Coating of Automobiles and Light-Duty Trucks NESHAP (40 CFR part 63, subpart IIII) in determining a facility-specific emission limit for your facility. Coating activities that meet the applicability criteria of other surface coating NESHAP but comprise less than 1 percent of total coating activities need not be included in the calculation of the facility-specific emission limit but must be included in the compliance calculations.

**§ 63.3882 What parts of my plant does this subpart cover?**

- (a) This subpart applies to each new, reconstructed, and existing affected source within each of the four subcategories listed in §63.3881(a).
- (b) The affected source is the collection of all of the items listed in paragraphs (b)(1) through (4) of this section that are used for surface coating of miscellaneous metal parts and products within each subcategory.
  - (1) All coating operations as defined in §63.3981;

- (2) All storage containers and mixing vessels in which coatings, thinners and/or other additives, and cleaning materials are stored or mixed;
  - (3) All manual and automated equipment and containers used for conveying coatings, thinners and/or other additives, and cleaning materials; and
  - (4) All storage containers and all manual and automated equipment and containers used for conveying waste materials generated by a coating operation.
- (c) An affected source is a new affected source if you commenced its construction after August 13, 2002 and the construction is of a completely new miscellaneous metal parts and products surface coating facility where previously no miscellaneous metal parts and products surface coating facility had existed.
- (d) An affected source is reconstructed if it meets the criteria as defined in §63.2.
- (e) An affected source is existing if it is not new or reconstructed.

**§ 63.3883 When do I have to comply with this subpart?**

The date by which you must comply with this subpart is called the compliance date. The compliance date for each type of affected source is specified in paragraphs (a) through (c) of this section. The compliance date begins the initial compliance period during which you conduct the initial compliance demonstration described in §§63.3940, 63.3950, and 63.3960.

- (b) For an existing affected source, the compliance date is the date 3 years after January 2, 2004.
- (d) You must meet the notification requirements in §63.3910 according to the dates specified in that section and in subpart A of this part. Some of the notifications must be submitted before the compliance dates described in paragraphs (a) through (c) of this section.

**Emission Limitations**

**§ 63.3890 What emission limits must I meet?**

- (b) For an existing affected source, you must limit organic HAP emissions to the atmosphere from the affected source to the applicable limit specified in paragraphs (b)(1) through (5) of this section, except as specified in paragraph (c) of this section, determined according to the requirements in §63.3941, §63.3951, or §63.3961.
  - (1) For each existing general use coating affected source, limit organic HAP emissions to no more than 0.31 kg (2.6 lb) organic HAP per liter (gal) coating solids used during each 12-month compliance period.

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

You must include all coatings (as defined in §63.3981), thinners and/or other additives, and cleaning materials used in the affected source when determining whether the organic HAP emission rate is equal to or less than the applicable emission limit in §63.3890. To make this determination, you must use at least one of the three compliance options listed in paragraphs (a) through (c) of this section. You may apply any of the compliance options to an individual coating operation, or to multiple coating operations as a group, or to the entire affected source. You may use different compliance options for different coating operations, or at different times on the same coating operation. You may employ different compliance options when different coatings are applied to the same part, or when the same coating is applied to different parts. However, you may not use different compliance options at the same time on the same coating operation. If you

switch between compliance options for any coating operation or group of coating operations, you must document this switch as required by §63.3930(c), and you must report it in the next semiannual compliance report required in §63.3920.

- (a) *Compliant material option.* Demonstrate that the organic HAP content of each coating used in the coating operation(s) is less than or equal to the applicable emission limit in §63.3890, and that each thinner and/or other additive, and cleaning material used contains no organic HAP. You must meet all the requirements of §§63.3940, 63.3941, and 63.3942 to demonstrate compliance with the applicable emission limit using this option.
- (b) *Emission rate without add-on controls option.* Demonstrate that, based on the coatings, thinners and/or other additives, and cleaning materials used in the coating operation(s), the organic HAP emission rate for the coating operation(s) is less than or equal to the applicable emission limit in §63.3890, calculated as a rolling 12-month emission rate and determined on a monthly basis. You must meet all the requirements of §§63.3950, 63.3951, and 63.3952 to demonstrate compliance with the emission limit using this option.

**§ 63.3892 What operating limits must I meet?**

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

**§ 63.3893 What work practice standards must I meet?**

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

**General Compliance Requirements**

**§ 63.3900 What are my general requirements for complying with this subpart?**

- (a) You must be in compliance with the emission limitations in this subpart as specified in paragraphs (a)(1) and (2) of this section.
  - (1) Any coating operation(s) for which you use the compliant material option or the emission rate without add-on controls option, as specified in §63.3891(a) and (b), must be in compliance with the applicable emission limit in §63.3890 at all times.
- (b) You must always operate and maintain your affected source, including all air pollution control and monitoring equipment you use for purposes of complying with this subpart, according to the provisions in §63.6(e)(1)(i).

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

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

## Notifications, Reports, and Records

### § 63.3910 What notifications must I submit?

- (a) *General.* You must submit the notifications in §§63.7(b) and (c), 63.8(f)(4), and 63.9(b) through (e) and (h) that apply to you by the dates specified in those sections, except as provided in paragraphs (b) and (c) of this section.
- (b) *Initial Notification.* For an existing affected source, you must submit the initial notification no later than 1 year after January 2, 2004. If you are using compliance with the Surface Coating of Automobiles and Light-Duty Trucks NESHAP (subpart IIII of this part) as provided for under §63.3881(d) to constitute compliance with this subpart for any or all of your metal parts coating operations, then you must include a statement to this effect in your initial notification, and no other notifications are required under this subpart in regard to those metal parts coating operations. If you are complying with another NESHAP that constitutes the predominant activity at your facility under §63.3881(e)(2) to constitute compliance with this subpart for your metal parts coating operations, then you must include a statement to this effect in your initial notification, and no other notifications are required under this subpart in regard to those metal parts coating operations.
- (c) *Notification of compliance status.* You must submit the notification of compliance status required by §63.9(h) no later than 30 calendar days following the end of the initial compliance period described in §§63.3940, 63.3950, or 63.3960 that applies to your affected source. The notification of compliance status must contain the information specified in paragraphs (c)(1) through (11) of this section and in §63.9(h).
  - (1) Company name and address.
  - (2) Statement by a responsible official with that official's name, title, and signature, certifying the truth, accuracy, and completeness of the content of the report.
  - (3) Date of the report and beginning and ending dates of the reporting period. The reporting period is the initial compliance period described in §§63.3940, 63.3950, or 63.3960 that applies to your affected source.
  - (4) Identification of the compliance option or options specified in §63.3891 that you used on each coating operation in the affected source during the initial compliance period.
  - (5) Statement of whether or not the affected source achieved the emission limitations for the initial compliance period.
  - (6) If you had a deviation, include the information in paragraphs (c)(6)(i) and (ii) of this section.
    - (i) A description and statement of the cause of the deviation.
    - (ii) If you failed to meet the applicable emission limit in §63.3890, include all the calculations you used to determine the kg (lb) of organic HAP emitted per liter (gal) coating solids used. You do not need to submit information provided by the materials' suppliers or manufacturers, or test reports.
  - (7) For each of the data items listed in paragraphs (c)(7)(i) through (iv) of this section that is required by the compliance option(s) you used to demonstrate compliance with the emission limit, include an example of how you determined the value, including calculations and supporting data. Supporting data may include a copy of

the information provided by the supplier or manufacturer of the example coating or material, or a summary of the results of testing conducted according to §63.3941(a), (b), or (c). You do not need to submit copies of any test reports.

- (i) Mass fraction of organic HAP for one coating, for one thinner and/or other additive, and for one cleaning material.
  - (ii) Volume fraction of coating solids for one coating.
  - (iii) Density for one coating, one thinner and/or other additive, and one leaning material, except that if you use the compliant material option, only the example coating density is required.
  - (iv) The amount of waste materials and the mass of organic HAP contained in the waste materials for which you are claiming an allowance in Equation 1 of §63.3951.
- (8) The calculation of kg (lb) of organic HAP emitted per liter (gal) coating solids used for the compliance option(s) you used, as specified in paragraphs (c)(8)(i) through (iii) of this section.
- (i) For the compliant material option, provide an example calculation of the organic HAP content for one coating, using Equation 2 of §63.3941.
  - (ii) For the emission rate without add-on controls option, provide the calculation of the total mass of organic HAP emissions for each month; the calculation of the total volume of coating solids used each month; and the calculation of the 12-month organic HAP emission rate using Equations 1 and 1A through 1C, 2, and 3, respectively, of §63.3951.
- (10) If you are complying with a single emission limit representing the predominant activity under §63.3890(c)(1), include the calculations and supporting information used to demonstrate that this emission limit represents the predominant activity as specified in §63.3890(c)(1).
- (11) If you are complying with a facility-specific emission limit under §63.3890(c)(2), include the calculation of the facility-specific emission limit and any supporting information as specified in §63.3890(c)(2).

#### **§ 63.3920 What reports must I submit?**

- (a) *Semiannual compliance reports.* You must submit semiannual compliance reports for each affected source according to the requirements of paragraphs (a)(1) through (7) of this section. The semiannual compliance reporting requirements may be satisfied by reports required under other parts of the Clean Air Act (CAA), as specified in paragraph (a)(2) of this section.
  - (1) *Dates.* Unless the Administrator has approved or agreed to a different schedule for submission of reports under §63.10(a), you must prepare and submit each semiannual compliance report according to the dates specified in paragraphs (a)(1)(i) through (iv) of this section. Note that the information reported for each of the months in the reporting period will be based on the last 12 months of data prior to the date of each monthly calculation.
    - (i) The first semiannual compliance report must cover the first semiannual reporting period which begins the day after the end of the initial compliance period described in §63.3940, §63.3950, or §63.3960 that

applies to your affected source and ends on June 30 or December 31, whichever date is the first date following the end of the initial compliance period.

- (ii) Each subsequent semiannual compliance report must cover the subsequent semiannual reporting period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31.
  - (iii) Each semiannual compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date is the first date following the end of the semiannual reporting period.
  - (iv) For each affected source that is subject to permitting regulations pursuant to 40 CFR part 70 or 40 CFR part 71, and if the permitting authority has established dates for submitting semiannual reports pursuant to 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A), you may submit the first and subsequent compliance reports according to the dates the permitting authority has established instead of according to the date specified in paragraph (a)(1)(iii) of this section.
- (2) *Inclusion with title V report.* Each affected source that has obtained a title V operating permit pursuant to 40 CFR part 70 or 40 CFR part 71 must report all deviations as defined in this subpart in the semiannual monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A). If an affected source submits a semiannual compliance report pursuant to this section along with, or as part of, the semiannual monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A), and the semiannual compliance report includes all required information concerning deviations from any emission limitation in this subpart, its submission will be deemed to satisfy any obligation to report the same deviations in the semiannual monitoring report. However, submission of a semiannual compliance report shall not otherwise affect any obligation the affected source may have to report deviations from permit requirements to the permitting authority.
- (3) *General requirements.* The semiannual compliance report must contain the information specified in paragraphs (a)(3)(i) through (vii) of this section, and the information specified in paragraphs (a)(4) through (7) and (c)(1) of this section that is applicable to your affected source.
- (i) Company name and address.
  - (ii) Statement by a responsible official with that official's name, title, and signature, certifying the truth, accuracy, and completeness of the content of the report.
  - (iii) Date of report and beginning and ending dates of the reporting period. The reporting period is the 6-month period ending on June 30 or December 31. Note that the information reported for each of the 6 months in the reporting period will be based on the last 12 months of data prior to the date of each monthly calculation.
  - (iv) Identification of the compliance option or options specified in §63.3891 that you used on each coating operation during the reporting period. If you switched between compliance options during the reporting period, you must report the beginning and ending dates for each option you used.

- (v) If you used the emission rate without add-on controls or the emission rate with add-on controls compliance option (§63.3891(b) or (c)), the calculation results for each rolling 12-month organic HAP emission rate during the 6-month reporting period.
  - (vi) If you used the predominant activity alternative (§63.3890(c)(1)), include the annual determination of predominant activity if it was not included in the previous semi-annual compliance report.
- (4) *No deviations.* If there were no deviations from the emission limitations in §§63.3890, 63.3892, and 63.3893 that apply to you, the semiannual compliance report must include a statement that there were no deviations from the emission limitations during the reporting period.
- (5) *Deviations: Compliant material option.* If you used the compliant material option and there was a deviation from the applicable organic HAP content requirements in §63.3890, the semiannual compliance report must contain the information in paragraphs (a)(5)(i) through (iv) of this section.
- (i) Identification of each coating used that deviated from the applicable emission limit, and each thinner and/or other additive, and cleaning material used that contained organic HAP, and the dates and time periods each was used.
  - (ii) The calculation of the organic HAP content (using Equation 2 of §63.3941) for each coating identified in paragraph (a)(5)(i) of this section. You do not need to submit background data supporting this calculation (e.g., information provided by coating suppliers or manufacturers, or test reports).
  - (iii) The determination of mass fraction of organic HAP for each thinner and/or other additive, and cleaning material identified in paragraph (a)(5)(i) of this section. You do not need to submit background data supporting this calculation (e.g., information provided by material suppliers or manufacturers, or test reports).
  - (iv) A statement of the cause of each deviation.
- (6) *Deviations: Emission rate without add-on controls option.* If you used the emission rate without add-on controls option and there was a deviation from the applicable emission limit in §63.3890, the semiannual compliance report must contain the information in paragraphs (a)(6)(i) through (iii) of this section.
- (i) The beginning and ending dates of each compliance period during which the 12-month organic HAP emission rate exceeded the applicable emission limit in §63.3890.
  - (ii) The calculations used to determine the 12-month organic HAP emission rate for the compliance period in which the deviation occurred. You must submit the calculations for Equations 1, 1A through 1C, 2, and 3 of §63.3951; and if applicable, the calculation used to determine mass of organic HAP in waste materials according to §63.3951(e)(4). You do not need to submit background data supporting these calculations (e.g., information provided by materials suppliers or manufacturers, or test reports).

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

**§ 63.3930 What records must I keep?**

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

- (a) A copy of each notification and report that you submitted to comply with this subpart, and the documentation supporting each notification and report. If you are using the predominant activity alternative under §63.3890(c), you must keep records of the data and calculations used to determine the predominant activity. If you are using the facility-specific emission limit alternative under §63.3890(c), you must keep records of the data used to calculate the facility-specific emission limit for the initial compliance demonstration. You must also keep records of any data used in each annual predominant activity determination and in the calculation of the facility-specific emission limit for each 12-month compliance period included in the semi-annual compliance reports.
- (b) A current copy of information provided by materials suppliers or manufacturers, such as manufacturer's formulation data, or test data used to determine the mass fraction of organic HAP and density for each coating, thinner and/or other additive, and cleaning material, and the volume fraction of coating solids for each coating. If you conducted testing to determine mass fraction of organic HAP, density, or volume fraction of coating solids, you must keep a copy of the complete test report. If you use information provided to you by the manufacturer or supplier of the material that was based on testing, you must keep the summary sheet of results provided to you by the manufacturer or supplier. You are not required to obtain the test report or other supporting documentation from the manufacturer or supplier.
- (c) For each compliance period, the records specified in paragraphs (c)(1) through (4) of this section.
- (1) A record of the coating operations on which you used each compliance option and the time periods (beginning and ending dates and times) for each option you used.
- (2) For the compliant material option, a record of the calculation of the organic HAP content for each coating, using Equation 2 of §63.3941.
- (3) For the emission rate without add-on controls option, a record of the calculation of the total mass of organic HAP emissions for the coatings, thinners and/or other additives, and cleaning materials used each month using Equations 1, 1A through 1C, and 2 of §63.3951; and, if applicable, the calculation used to determine mass of organic HAP in waste materials according to §63.3951(e)(4); the calculation of the total volume of coating solids used each month using Equation 2 of §63.3951; and the calculation of each 12-month organic HAP emission rate using Equation 3 of §63.3951.
- (d) A record of the name and volume of each coating, thinner and/or other additive, and cleaning material used during each compliance period. If you are using the compliant material option for all coatings at the source, you may maintain purchase records for each material used rather than a record of the volume used.
- (e) A record of the mass fraction of organic HAP for each coating, thinner and/or other additive, and cleaning material used during each compliance period unless the material is tracked by weight.

- (f) A record of the volume fraction of coating solids for each coating used during each compliance period.
- (g) If you use either the emission rate without add-on controls or the emission rate with add-on controls compliance option, the density for each coating, thinner and/or other additive, and cleaning material used during each compliance period.
- (h) If you use an allowance in Equation 1 of §63.3951 for organic HAP contained in waste materials sent to or designated for shipment to a treatment, storage, and disposal facility (TSDf) according to §63.3951(e)(4), you must keep records of the information specified in paragraphs (h)(1) through (3) of this section.
  - (1) The name and address of each TSDf to which you sent waste materials for which you use an allowance in Equation 1 of §63.3951; a statement of which subparts under 40 CFR parts 262, 264, 265, and 266 apply to the facility; and the date of each shipment.
  - (2) Identification of the coating operations producing waste materials included in each shipment and the month or months in which you used the allowance for these materials in Equation 1 of §63.3951.
  - (3) The methodology used in accordance with §63.3951(e)(4) to determine the total amount of waste materials sent to or the amount collected, stored, and designated for transport to a TSDf each month; and the methodology to determine the mass of organic HAP contained in these waste materials. This must include the sources for all data used in the determination, methods used to generate the data, frequency of testing or monitoring, and supporting calculations and documentation, including the waste manifest for each shipment.
- (j) You must keep records of the date, time, and duration of each deviation.

**§ 63.3931 In what form and for how long must I keep my records?**

- (a) Your records must be in a form suitable and readily available for expeditious review, according to §63.10(b)(1). Where appropriate, the records may be maintained as electronic spreadsheets or as a database.
- (b) As specified in §63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.
- (c) You must keep each record on-site for at least 2 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record according to §63.10(b)(1). You may keep the records off-site for the remaining 3 years.

**Compliance Requirements for the Compliant Material Option**

**§ 63.3940 By what date must I conduct the initial compliance demonstration?**

You must complete the initial compliance demonstration for the initial compliance period according to the requirements in §63.3941. The initial compliance period begins on the applicable compliance date specified in §63.3883 and ends on the last day of the 12th month following the compliance date. If the compliance date occurs on any day other than the first day of a month, then the initial compliance period extends through that month plus the next 12 months. The initial compliance demonstration includes the calculations according to §63.3941 and supporting documentation showing that during the initial compliance period, you used no coating with an organic HAP content that exceeded the applicable emission limit in §63.3890, and that you used

no thinners and/or other additives, or cleaning materials that contained organic HAP as determined according to §63.3941(a).

**§ 63.3941 How do I demonstrate initial compliance with the emission limitations?**

You may use the compliant material option for any individual coating operation, for any group of coating operations in the affected source, or for all the coating operations in the affected source. You must use either the emission rate without add-on controls option or the emission rate with add-on controls option for any coating operation in the affected source for which you do not use this option. To demonstrate initial compliance using the compliant material option, the coating operation or group of coating operations must use no coating with an organic HAP content that exceeds the applicable emission limits in §63.3890 and must use no thinner and/or other additive, or cleaning material that contains organic HAP as determined according to this section. Any coating operation for which you use the compliant material option is not required to meet the operating limits or work practice standards required in §§63.3892 and 63.3893, respectively. You must conduct a separate initial compliance demonstration for each general use, high performance, magnet wire, rubber-to-metal, and extreme performance fluoropolymer coating operation unless you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in §63.3890(c). If you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in §63.3890(c), you must demonstrate that all coating operations included in the predominant activity determination or calculation of the facility-specific emission limit comply with that limit. You must meet all the requirements of this section. Use the procedures in this section on each coating, thinner and/or other additive, and cleaning material in the condition it is in when it is received from its manufacturer or supplier and prior to any alteration. You do not need to redetermine the organic HAP content of coatings, thinners and/or other additives, and cleaning materials that are reclaimed on-site (or reclaimed off-site if you have documentation showing that you received back the exact same materials that were sent off-site) and reused in the coating operation for which you use the compliant material option, provided these materials in their condition as received were demonstrated to comply with the compliant material option.

- (a) *Determine the mass fraction of organic HAP for each material used.* You must determine the mass fraction of organic HAP for each coating, thinner and/or other additive, and cleaning material used during the compliance period by using one of the options in paragraphs (a)(1) through (5) of this section.
  - (1) *Method 311 (appendix A to 40 CFR part 63).* You may use Method 311 for determining the mass fraction of organic HAP. Use the procedures specified in paragraphs (a)(1)(i) and (ii) of this section when performing a Method 311 test.
    - (i) Count each organic HAP that is measured to be present at 0.1 percent by mass or more for Occupational Safety and Health Administration (OSHA)-defined carcinogens as specified in 29 CFR 1910.1200(d)(4) and at 1.0 percent by mass or more for other compounds. For example, if toluene (not an OSHA carcinogen) is measured to be 0.5 percent of the material by mass, you do not have to count it. Express the mass fraction of each organic HAP you count as a value truncated to four places after the decimal point (e.g., 0.3791).
    - (ii) Calculate the total mass fraction of organic HAP in the test material by adding up the individual organic HAP mass fractions and truncating the result to three places after the decimal point (e.g., 0.763).
  - (2) *Method 24 (appendix A to 40 CFR part 60).* For coatings, you may use Method 24 to determine the mass fraction of nonaqueous volatile matter and use that value as a substitute for mass fraction of organic HAP. For reactive adhesives in which

some of the HAP react to form solids and are not emitted to the atmosphere, you may use the alternative method contained in appendix A to subpart PPPP of this part, rather than Method 24. You may use the volatile fraction that is emitted, as measured by the alternative method in appendix A to subpart PPPP of this part, as a substitute for the mass fraction of organic HAP.

- (3) *Alternative method.* You may use an alternative test method for determining the mass fraction of organic HAP once the Administrator has approved it. You must follow the procedure in §63.7(f) to submit an alternative test method for approval.
  - (4) *Information from the supplier or manufacturer of the material.* You may rely on information other than that generated by the test methods specified in paragraphs (a)(1) through (3) of this section, such as manufacturer's formulation data, if it represents each organic HAP that is present at 0.1 percent by mass or more for OSHA-defined carcinogens as specified in 29 CFR 1910.1200(d)(4) and at 1.0 percent by mass or more for other compounds. For example, if toluene (not an OSHA carcinogen) is 0.5 percent of the material by mass, you do not have to count it. For reactive adhesives in which some of the HAP react to form solids and are not emitted to the atmosphere, you may rely on manufacturer's data that expressly states the organic HAP or volatile matter mass fraction emitted. If there is a disagreement between such information and results of a test conducted according to paragraphs (a)(1) through (3) of this section, then the test method results will take precedence unless, after consultation, you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct.
  - (5) *Solvent blends.* Solvent blends may be listed as single components for some materials in data provided by manufacturers or suppliers. Solvent blends may contain organic HAP which must be counted toward the total organic HAP mass fraction of the materials. When test data and manufacturer's data for solvent blends are not available, you may use the default values for the mass fraction of organic HAP in these solvent blends listed in Table 3 or 4 to this subpart. If you use the tables, you must use the values in Table 3 for all solvent blends that match Table 3 entries according to the instructions for Table 3, and you may use Table 4 only if the solvent blends in the materials you use do not match any of the solvent blends in Table 3 and you know only whether the blend is aliphatic or aromatic. However, if the results of a Method 311 (appendix A to 40 CFR Part 63) test indicate higher values than those listed on Table 3 or 4 to this subpart, the Method 311 results will take precedence unless, after consultation, you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct.
- (b) *Determine the volume fraction of coating solids for each coating.* You must determine the volume fraction of coating solids (liters (gal) of coating solids per liter (gal) of coating) for each coating used during the compliance period by a test, by information provided by the supplier or the manufacturer of the material, or by calculation, as specified in paragraphs (b)(1) through (4) of this section. If test results obtained according to paragraph (b)(1) of this section do not agree with the information obtained under paragraph (b)(3) or (4) of this section, the test results will take precedence unless, after consultation, you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct.
- (1) *ASTM Method D2697–86 (Reapproved 1998) or ASTM Method D6093–97 (Reapproved 2003).* You may use ASTM Method D2697–86 (Reapproved 1998), "Standard Test Method for Volume Nonvolatile Matter in Clear or Pigmented Coatings" (incorporated by reference, see §63.14), or ASTM Method D6093–97 (Reapproved 2003), "Standard Test Method for Percent Volume Nonvolatile

Matter in Clear or Pigmented Coatings Using a Helium Gas Pycnometer” (incorporated by reference, see §63.14), to determine the volume fraction of coating solids for each coating. Divide the nonvolatile volume percent obtained with the methods by 100 to calculate volume fraction of coating solids.

- (2) *Alternative method.* You may use an alternative test method for determining the solids content of each coating once the Administrator has approved it. You must follow the procedure in §63.7(f) to submit an alternative test method for approval.
- (3) *Information from the supplier or manufacturer of the material.* You may obtain the volume fraction of coating solids for each coating from the supplier or manufacturer.
- (4) *Calculation of volume fraction of coating solids.* You may determine the volume fraction of coating solids using Equation 1 of this section:

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

Where:

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

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

$D_{\text{avg}}$  = Average density of volatile matter in the coating, grams volatile matter per liter volatile matter, determined from test results using ASTM Method D1475–98, “Standard Test Method for Density of Liquid Coatings, Inks, and Related Products” (incorporated by reference, see §63.14), information from the supplier or manufacturer of the material, or reference sources providing density or specific gravity data for pure materials. If there is disagreement between ASTM Method D1475–98 test results and other information sources, the test results will take precedence unless, after consultation you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct.

- (c) *Determine the density of each coating.* Determine the density of each coating used during the compliance period from test results using ASTM Method D1475–98, “Standard Test Method for Density of Liquid Coatings, Inks, and Related Products” (incorporated by reference, see §63.14), information from the supplier or manufacturer of the material, or specific gravity data for pure chemicals. If there is disagreement between ASTM Method D1475–98 test results and the supplier's or manufacturer's information, the test results will take precedence unless, after consultation you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct.
- (d) *Determine the organic HAP content of each coating.* Calculate the organic HAP content, kg (lb) of organic HAP emitted per liter (gal) coating solids used, of each coating used during the compliance period using Equation 2 of this section:

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

Where:

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

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

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

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

- (e) *Compliance demonstration.* The calculated organic HAP content for each coating used during the initial compliance period must be less than or equal to the applicable emission limit in §63.3890; and each thinner and/or other additive, and cleaning material used during the initial compliance period must contain no organic HAP, determined according to paragraph (a) of this section. You must keep all records required by §§63.3930 and 63.3931. As part of the notification of compliance status required in §63.3910, you must identify the coating operation(s) for which you used the compliant material option and submit a statement that the coating operation(s) was (were) in compliance with the emission limitations during the initial compliance period because you used no coatings for which the organic HAP content exceeded the applicable emission limit in §63.3890, and you used no thinners and/or other additives, or cleaning materials that contained organic HAP, determined according to the procedures in paragraph (a) of this section.

**§ 63.3942 How do I demonstrate continuous compliance with the emission limitations?**

- (a) For each compliance period to demonstrate continuous compliance, you must use no coating for which the organic HAP content (determined using Equation 2 of §63.3941) exceeds the applicable emission limit in §63.3890, and use no thinner and/or other additive, or cleaning material that contains organic HAP, determined according to §63.3941(a). A compliance period consists of 12 months. Each month, after the end of the initial compliance period described in §63.3940, is the end of a compliance period consisting of that month and the preceding 11 months. If you are complying with a facility-specific emission limit under §63.3890(c), you must also perform the calculation using Equation 1 in §63.3890(c)(2) on a monthly basis using the data from the previous 12 months of operation.
- (b) If you choose to comply with the emission limitations by using the compliant material option, the use of any coating, thinner and/or other additive, or cleaning material that does not meet the criteria specified in paragraph (a) of this section is a deviation from the emission limitations that must be reported as specified in §§63.3910(c)(6) and 63.3920(a)(5).
- (c) As part of each semiannual compliance report required by §63.3920, you must identify the coating operation(s) for which you used the compliant material option. If there were no deviations from the applicable emission limit in §63.3890, submit a statement that the coating operation(s) was (were) in compliance with the emission limitations during the reporting period because you used no coatings for which the organic HAP content exceeded the applicable emission limit in §63.3890, and you used no thinner and/or other additive, or cleaning material that contained organic HAP, determined according to §63.3941(a).
- (d) You must maintain records as specified in §§63.3930 and 63.3931.

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

### **§ 63.3950 By what date must I conduct the initial compliance demonstration?**

You must complete the initial compliance demonstration for the initial compliance period according to the requirements of §63.3951. The initial compliance period begins on the applicable compliance date specified in §63.3883 and ends on the last day of the 12th month following the compliance date. If the compliance date occurs on any day other than the first day of a month, then the initial compliance period extends through the end of that month plus the next 12 months. You must determine the mass of organic HAP emissions and volume of coating solids used each month and then calculate an organic HAP emission rate at the end of the initial compliance period. The initial compliance demonstration includes the calculations according to §63.3951 and supporting documentation showing that during the initial compliance period the organic HAP emission rate was equal to or less than the applicable emission limit in §63.3890.

### **§ 63.3951 How do I demonstrate initial compliance with the emission limitations?**

You may use the emission rate without add-on controls option for any individual coating operation, for any group of coating operations in the affected source, or for all the coating operations in the affected source. You must use either the compliant material option or the emission rate with add-on controls option for any coating operation in the affected source for which you do not use this option. To demonstrate initial compliance using the emission rate without add-on controls option, the coating operation or group of coating operations must meet the applicable emission limit in §63.3890, but is not required to meet the operating limits or work practice standards in §§63.3892 and 63.3893, respectively. You must conduct a separate initial compliance demonstration for each general use, magnet wire, rubber-to-metal, and extreme performance fluoropolymer coating operation unless you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in §63.3890(c). If you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in §63.3890(c), you must demonstrate that all coating operations included in the predominant activity determination or calculation of the facility-specific emission limit comply with that limit. You must meet all the requirements of this section. When calculating the organic HAP emission rate according to this section, do not include any coatings, thinners and/or other additives, or cleaning materials used on coating operations for which you use the compliant material option or the emission rate with add-on controls option. You do not need to redetermine the mass of organic HAP in coatings, thinners and/or other additives, or cleaning materials that have been reclaimed on-site (or reclaimed off-site if you have documentation showing that you received back the exact same materials that were sent off-site) and reused in the coating operation for which you use the emission rate without add-on controls option. If you use coatings, thinners and/or other additives, or cleaning materials that have been reclaimed on-site, the amount of each used in a month may be reduced by the amount of each that is reclaimed. That is, the amount used may be calculated as the amount consumed to account for materials that are reclaimed.

- (a) *Determine the mass fraction of organic HAP for each material.* Determine the mass fraction of organic HAP for each coating, thinner and/or other additive, and cleaning material used during each month according to the requirements in §63.3941(a).
- (b) *Determine the volume fraction of coating solids.* Determine the volume fraction of coating solids (liter (gal) of coating solids per liter (gal) of coating) for each coating used during each month according to the requirements in §63.3941(b).
- (c) *Determine the density of each material.* Determine the density of each liquid coating, thinner and/or other additive, and cleaning material used during each month from test results using ASTM Method D1475–98, “Standard Test Method for Density of Liquid Coatings, Inks, and Related Products” (incorporated by reference, see §63.14), information from the supplier or manufacturer of the material, or reference sources

providing density or specific gravity data for pure materials. If you are including powder coatings in the compliance determination, determine the density of powder coatings, using ASTM Method D5965-02, "Standard Test Methods for Specific Gravity of Coating Powders" (incorporated by reference, see §63.14), or information from the supplier. If there is disagreement between ASTM Method D1475-98 or ASTM Method D5965-02 test results and other such information sources, the test results will take precedence unless, after consultation you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct. If you purchase materials or monitor consumption by weight instead of volume, you do not need to determine material density. Instead, you may use the material weight in place of the combined terms for density and volume in Equations 1A, 1B, 1C, and 2 of this section.

- (d) *Determine the volume of each material used.* Determine the volume (liters) of each coating, thinner and/or other additive, and cleaning material used during each month by measurement or usage records. If you purchase materials or monitor consumption by weight instead of volume, you do not need to determine the volume of each material used. Instead, you may use the material weight in place of the combined terms for density and volume in Equations 1A, 1B, and 1C of this section.
- (e) *Calculate the mass of organic HAP emissions.* The mass of organic HAP emissions is the combined mass of organic HAP contained in all coatings, thinners and/or other additives, and cleaning materials used during each month minus the organic HAP in certain waste materials. Calculate the mass of organic HAP emissions using Equation 1 of this section.

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

Where:

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

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

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

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

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

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

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

Where:

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

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

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

$W_{c,i}$  = Mass fraction of organic HAP in coating, i, kg organic HAP per kg coating. For reactive adhesives as defined in §63.3981, use the mass fraction of organic HAP that is emitted as determined using the method in appendix A to subpart PPPP of this part.

m = Number of different coatings used during the month.

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

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

Where:

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

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

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

$W_{t,j}$  = Mass fraction of organic HAP in thinner and/or other additive, j, kg organic HAP per kg thinner and/or other additive. For reactive adhesives as defined in §63.3981, use the mass fraction of organic HAP that is emitted as determined using the method in appendix A to subpart PPPP of this part.

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

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

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

Where:

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

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

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

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

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

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

- (i) You may only include waste materials in the determination that are generated by coating operations in the affected source for which you use Equation 1 of this section and that will be treated or disposed of by a facility that is regulated as a TSDF under 40 CFR part 262, 264, 265, or 266. The TSDF may be either off-site or on-site. You may not include organic HAP contained in wastewater.
  - (ii) You must determine either the amount of the waste materials sent to a TSDF during the month or the amount collected and stored during the month and designated for future transport to a TSDF. Do not include in your determination any waste materials sent to a TSDF during a month if you have already included them in the amount collected and stored during that month or a previous month.
  - (iii) Determine the total mass of organic HAP contained in the waste materials specified in paragraph (e)(4)(ii) of this section.
  - (iv) You must document the methodology you use to determine the amount of waste materials and the total mass of organic HAP they contain, as required in §63.3930(h). If waste manifests include this information, they may be used as part of the documentation of the amount of waste materials and mass of organic HAP contained in them.
- (f) *Calculate the total volume of coating solids used.* Determine the total volume of coating solids used, liters, which is the combined volume of coating solids for all the coatings used during each month, using Equation 2 of this section:

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

Where:

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

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

$V_{s,i}$  = Volume fraction of coating solids for coating, i, liter solids per liter coating, determined according to §63.3941(b).

$m$  = Number of coatings used during the month.

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

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

Where:

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

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

Vst = Total volume of coating solids used during month, y, liters, as calculated by Equation 2 of this section.

y = Identifier for months.

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

- (h) *Compliance demonstration.* The organic HAP emission rate for the initial compliance period calculated using Equation 3 of this section must be less than or equal to the applicable emission limit for each subcategory in §63.3890 or the predominant activity or facility-specific emission limit allowed in §63.3890(c). You must keep all records as required by §§63.3930 and 63.3931. As part of the notification of compliance status required by §63.3910, you must identify the coating operation(s) for which you used the emission rate without add-on controls option and submit a statement that the coating operation(s) was (were) in compliance with the emission limitations during the initial compliance period because the organic HAP emission rate was less than or equal to the applicable emission limit in §63.3890, determined according to the procedures in this section.

#### **§ 63.3952 How do I demonstrate continuous compliance with the emission limitations?**

- (a) To demonstrate continuous compliance, the organic HAP emission rate for each compliance period, determined according to §63.3951(a) through (g), must be less than or equal to the applicable emission limit in §63.3890. A compliance period consists of 12 months. Each month after the end of the initial compliance period described in §63.3950 is the end of a compliance period consisting of that month and the preceding 11 months. You must perform the calculations in §63.3951(a) through (g) on a monthly basis using data from the previous 12 months of operation. If you are complying with a facility-specific emission limit under §63.3890(c), you must also perform the calculation using Equation 1 in §63.3890(c)(2) on a monthly basis using the data from the previous 12 months of operation.
- (b) If the organic HAP emission rate for any 12-month compliance period exceeded the applicable emission limit in §63.3890, this is a deviation from the emission limitation for that compliance period and must be reported as specified in §§63.3910(c)(6) and 63.3920(a)(6).
- (c) As part of each semiannual compliance report required by §63.3920, you must identify the coating operation(s) for which you used the emission rate without add-on controls option. If there were no deviations from the emission limitations, you must submit a statement that the coating operation(s) was (were) in compliance with the emission limitations during the reporting period because the organic HAP emission rate for each compliance period was less than or equal to the applicable emission limit in §63.3890, determined according to §63.3951(a) through (g).
- (d) You must maintain records as specified in §§63.3930 and 63.3931.

#### **§ 63.3980 Who implements and enforces this subpart?**

- (a) This subpart can be implemented and enforced by us, the U.S. Environmental Protection Agency (EPA), or a delegated authority such as your State, local, or tribal agency. If the

Administrator has delegated authority to your State, local, or tribal agency, then that agency (as well as the EPA) has the authority to implement and enforce this subpart. You should contact your EPA Regional Office to find out if implementation and enforcement of this subpart is delegated to your State, local, or tribal agency.

- (b) In delegating implementation and enforcement authority of this subpart to a State, local, or tribal agency under subpart E of this part, the authorities contained in paragraph (c) of this section are retained by the Administrator and are not transferred to the State, local, or tribal agency.
- (c) The authorities that will not be delegated to State, local, or tribal agencies are listed in paragraphs (c)(1) through (4) of this section:
  - (1) Approval of alternatives to the requirements in §63.3881 through 3883 and §63.3890 through 3893.
  - (2) Approval of major alternatives to test methods under §63.7(e)(2)(ii) and (f) and as defined in §63.90.
  - (3) Approval of major alternatives to monitoring under §63.8(f) and as defined in §63.90.
  - (4) Approval of major alternatives to recordkeeping and reporting under §63.10(f) and as defined in §63.90.

#### **§ 63.3981 What definitions apply to this subpart?**

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

*Additive* means a material that is added to a coating after purchase from a supplier (e.g., catalysts, activators, accelerators).

*Add-on control* means an air pollution control device, such as a thermal oxidizer or carbon adsorber, that reduces pollution in an air stream by destruction or removal before discharge to the atmosphere.

*Adhesive, adhesive coating* means any chemical substance that is applied for the purpose of bonding two surfaces together. Products used on humans and animals, adhesive tape, contact paper, or any other product with an adhesive incorporated onto or in an inert substrate shall not be considered adhesives under this subpart.

*Assembled on-road vehicle coating* means any coating operation in which coating is applied to the surface of some component or surface of a fully assembled motor vehicle or trailer intended for on-road use including, but not limited to, components or surfaces on automobiles and light-duty trucks that have been repaired after a collision or otherwise repainted, fleet delivery trucks, and motor homes and other recreational vehicles (including camping trailers and fifth wheels).

*Assembled on-road vehicle coating* includes the concurrent coating of parts of the assembled on-road vehicle that are painted off-vehicle to protect systems, equipment, or to allow full coverage. *Assembled on-road vehicle coating* does not include surface coating operations that meet the applicability criteria of the automobiles and light-duty trucks NESHAP. *Assembled on-road vehicle coating* also does not include the use of adhesives, sealants, and caulks used in assembling on-road vehicles.

*Capture device* means a hood, enclosure, room, floor sweep, or other means of containing or collecting emissions and directing those emissions into an add-on air pollution control device.

*Capture efficiency or capture system efficiency means the portion (expressed as a percentage) of the pollutants from an emission source that is delivered to an add-on control device.*

*Capture system means one or more capture devices intended to collect emissions generated by a coating operation in the use of coatings or cleaning materials, both at the point of application and at subsequent points where emissions from the coatings and cleaning materials occur, such as flashoff, drying, or curing. As used in this subpart, multiple capture devices that collect emissions generated by a coating operation are considered a single capture system.*

*Cleaning material means a solvent used to remove contaminants and other materials, such as dirt, grease, oil, and dried or wet coating (e.g., depainting or paint stripping), from a substrate before or after coating application or from equipment associated with a coating operation, such as spray booths, spray guns, racks, tanks, and hangers. Thus, it includes any cleaning material used on substrates or equipment or both.*

*Coating means a material applied to a substrate for decorative, protective, or functional purposes. Such materials include, but are not limited to, paints, sealants, liquid plastic coatings, caulks, inks, adhesives, and maskants. Decorative, protective, or functional materials that consist only of protective oils for metal, acids, bases, or any combination of these substances, or paper film or plastic film which may be pre-coated with an adhesive by the film manufacturer, are not considered coatings for the purposes of this subpart. A liquid plastic coating means a coating made from fine particle-size polyvinyl chloride (PVC) in solution (also referred to as a plastisol).*

*Coating operation means equipment used to apply cleaning materials to a substrate to prepare it for coating application (surface preparation) or to remove dried coating; to apply coating to a substrate (coating application) and to dry or cure the coating after application; or to clean coating operation equipment (equipment cleaning). A single coating operation may include any combination of these types of equipment, but always includes at least the point at which a given quantity of coating or cleaning material is applied to a given part and all subsequent points in the affected source where organic HAP are emitted from the specific quantity of coating or cleaning material on the specific part. There may be multiple coating operations in an affected source.*

*Coating application with handheld, non-refillable aerosol containers, touch-up markers, or marking pens is not a coating operation for the purposes of this subpart.*

*Coatings solids means the nonvolatile portion of the coating that makes up the dry film.*

*Continuous parameter monitoring system (CPMS) means the total equipment that may be required to meet the data acquisition and availability requirements of this subpart, used to sample, condition (if applicable), analyze, and provide a record of coating operation, or capture system, or add-on control device parameters.*

*Controlled coating operation means a coating operation from which some or all of the organic HAP emissions are routed through an emission capture system and add-on control device.*

*Deviation means any instance in which an affected source subject to this subpart, or an owner or operator of such a source:*

- (1) Fails to meet any requirement or obligation established by this subpart including but not limited to, any emission limit or operating limit or work practice standard;
- (2) Fails to meet any term or condition that is adopted to implement an applicable requirement in this subpart and that is included in the operating permit for any affected source required to obtain such a permit; or

- (3) Fails to meet any emission limit, or operating limit, or work practice standard in this subpart during startup, shutdown, or malfunction, regardless of whether or not such failure is permitted by this subpart.

*Emission limitation means the aggregate of all requirements associated with a compliance option including emission limit, operating limit, work practice standard, etc.*

*Enclosure means a structure that surrounds a source of emissions and captures and directs the emissions to an add-on control device.*

*Exempt compound means a specific compound that is not considered a VOC due to negligible photochemical reactivity. The exempt compounds are listed in 40 CFR 51.100(s).*

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

*Facility maintenance means the routine repair or renovation (including the surface coating) of the tools, equipment, machinery, and structures that comprise the infrastructure of the affected facility and that are necessary for the facility to function in its intended capacity.*

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

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

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

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

*Hobby shop means any surface coating operation, located at an affected source, that is used exclusively for personal, noncommercial purposes by the affected source's employees or assigned personnel.*

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

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

*Manufacturer's formulation data means data on a material (such as a coating) that are supplied by the material manufacturer based on knowledge of the ingredients used to manufacture that material, rather than based on testing of the material with the test methods specified in §63.3941.*

*Manufacturer's formulation data may include, but are not limited to, information on density, organic HAP content, volatile organic matter content, and coating solids content.*

*Mass fraction of organic HAP means the ratio of the mass of organic HAP to the mass of a material in which it is contained, expressed as kg of organic HAP per kg of material.*

*Month means a calendar month or a pre-specified period of 28 days to 35 days to allow for flexibility in recordkeeping when data are based on a business accounting period.*

*Non-HAP coating means, for the purposes of this subpart, a coating that contains no more than 0.1 percent by mass of any individual organic HAP that is an OSHA-defined carcinogen as specified in 29 CFR 1910.1200(d)(4) and no more than 1.0 percent by mass for any other individual HAP.*

*Organic HAP content means the mass of organic HAP emitted per volume of coating solids used for a coating calculated using Equation 2 of §63.3941. The organic HAP content is determined for the coating in the condition it is in when received from its manufacturer or supplier and does not account for any alteration after receipt. For reactive adhesives in which some of the HAP react to form solids and are not emitted to the atmosphere, organic HAP content is the mass of organic HAP that is emitted, rather than the organic HAP content of the coating as it is received.*

*Permanent total enclosure (PTE) means a permanently installed enclosure that meets the criteria of Method 204 of appendix M, 40 CFR part 51, for a PTE and that directs all the exhaust gases from the enclosure to an add-on control device.*

*Personal watercraft means a vessel (boat) which uses an inboard motor powering a water jet pump as its primary source of motive power and which is designed to be operated by a person or persons sitting, standing, or kneeling on the vessel, rather than in the conventional manner of sitting or standing inside the vessel.*

*Protective oil means an organic material that is applied to metal for the purpose of providing lubrication or protection from corrosion without forming a solid film. This definition of protective oil includes, but is not limited to, lubricating oils, evaporative oils (including those that evaporate completely), and extrusion oils. Protective oils used on miscellaneous metal parts and products include magnet wire lubricants and soft temporary protective coatings that are removed prior to installation or further assembly of a part or component.*

*Reactive adhesive means adhesive systems composed, in part, of volatile monomers that react during the adhesive curing reaction, and, as a result, do not evolve from the film during use. These volatile components instead become integral parts of the adhesive through chemical reaction. At least 70 percent of the liquid components of the system, excluding water, react during the process.*

*Research or laboratory facility means a facility whose primary purpose is for research and development of new processes and products, that is conducted under the close supervision of technically trained personnel, and is not engaged in the manufacture of final or intermediate products for commercial purposes, except in a de minimis manner.*

*Responsible official means responsible official as defined in 40 CFR 70.2.*

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

*Startup, initial means the first time equipment is brought online in a facility.*

*Surface preparation means use of a cleaning material on a portion of or all of a substrate. This includes use of a cleaning material to remove dried coating, which is sometimes called depainting.*

*Temporary total enclosure means an enclosure constructed for the purpose of measuring the capture efficiency of pollutants emitted from a given source as defined in Method 204 of appendix M, 40 CFR part 51.*

*Thinner means an organic solvent that is added to a coating after the coating is received from the supplier.*

*Total volatile hydrocarbon (TVH) means the total amount of nonaqueous volatile organic matter determined according to Methods 204 and 204A through 204F of appendix M to 40 CFR part 51 and substituting the term TVH each place in the methods where the term VOC is used. The TVH includes both VOC and non-VOC.*

*Uncontrolled coating operation means a coating operation from which none of the organic HAP emissions are routed through an emission capture system and add-on control device.*

*Volatile organic compound (VOC) means any compound defined as VOC in 40 CFR 51.100(s).*

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

*Wastewater means water that is generated in a coating operation and is collected, stored, or treated prior to being discarded or discharged*

**Table 3 to Subpart MMMM of Part 63—Default Organic HAP Mass Fraction for Solvents and Solvent Blends**

You may use the mass fraction values in the following table for solvent blends for which you do not have test data or manufacturer's formulation data and which match either the solvent blend name or the chemical abstract series (CAS) number. If a solvent blend matches both the name and CAS number for an entry, that entry's organic HAP mass fraction must be used for that solvent blend. Otherwise, use the organic HAP mass fraction for the entry matching either the solvent blend name or CAS number, or use the organic HAP mass fraction from table 4 to this subpart if neither the name or CAS number match.

Solvent/solvent blend	CAS. No.	Average organic HAP mass fraction	Typical organic HAP, percent by mass
1. Toluene.....	108-88-3	1.0	Toluene.
2. Xylene(s).....	1330-20-7	1.0	Xylenes, ethylbenzene.
3. Hexane.....	110-54-3	0.5	n-hexane.
4. n-Hexane.....	110-54-3	1.0	n-hexane.
5. Ethylbenzene.....	100-41-4	1.0	Ethylbenzene.
6. Aliphatic 140.....	.....	0	None.
7. Aromatic 100.....	.....	0.02	1% xylene, 1% cumene.
8. Aromatic 150.....	.....	0.09	Naphthalene.
9. Aromatic naphtha.....	64742-95-6	0.02	1% xylene, 1% cumene.
10. Aromatic solvent.....	64742-94-5	0.1	Naphthalene.
11. Exempt mineral spirits.....	8032-32-4	0	None.
12. Ligroines (VM & P).....	8032-32-4	0	None.
13. Lactol spirits.....	64742-89-6	0.15	Toluene.
14. Low aromatic white spirit.....	64742-82-1	0	None.
15. Mineral spirits.....	64742-88-7	0.01	Xylenes.
16. Hydrotreated naphtha.....	64742-48-9	0	None.
17. Hydrotreated light distillate.....	64742-47-8	0.001	Toluene.
18. Stoddard solvent.....	8052-41-3	0.01	Xylenes.
19. Super high-flash naphtha.....	64742-95-6	0.05	Xylenes.
20. Varsol ® solvent.....	8052-49-3	0.01	0.5% xylenes, 0.5% ethylbenzene.
21. VM & P naphtha.....	64742-89-8	0.06	3% toluene, 3% xylene.
22. Petroleum distillate mixture.....	68477-31-6	0.08	4% naphthalene, 4% biphenyl.

**Table 4 to Subpart MMMM of Part 63—Default Organic HAP Mass Fraction for Petroleum Solvent Groups <sup>a</sup>**

You may use the mass fraction values in the following table for solvent blends for which you do not have test data or manufacturer's formulation data.

Solvent type	Average organic HAP mass fraction	Typical organic HAP, percent by mass
Aliphatic <sup>b</sup>	0.03	1% Xylene, 1% Toluene, and 1% Ethylbenzene.
Aromatic <sup>c</sup>	0.06	4% Xylene, 1% Toluene, and 1% Ethylbenzene.

<sup>a</sup> Use this table only if the solvent blend does not match any of the solvent blends in Table 3 to this subpart by either solvent blend name or CAS number and you only know whether the blend is aliphatic or aromatic.

<sup>b</sup> Mineral Spirits 135, Mineral Spirits 150 EC, Naphtha, Mixed Hydrocarbon, Aliphatic Hydrocarbon, Aliphatic Naphtha, Naphthol Spirits, Petroleum Spirits, Petroleum Oil, Petroleum Naphtha, Solvent Naphtha, Solvent Blend.

<sup>c</sup> Medium-flash Naphtha, High-flash Naphtha, Aromatic Naphtha, Light Aromatic Naphtha, Light Aromatic Hydrocarbons, Aromatic Hydrocarbons, Light Aromatic Solvent.

## INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF AIR QUALITY

### PART 70 OPERATING PERMIT CERTIFICATION

Source Name: Monaco RV, LLC  
Source Address: 606 Nelson's Parkway, Wakarusa, IN 46573  
Mailing Address: 4201 Winfield Avenue, Warrenville, IL 60555  
Part 70 Permit No.: T039-7559-00017

**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  
Indianapolis, Indiana 46204-2251  
Phone: 317-233-0178  
Fax: 317-233-6865**

**PART 70 OPERATING PERMIT  
EMERGENCY OCCURRENCE REPORT**

Source Name: Monaco RV, LLC  
Source Address: 606 Nelson's Parkway, Wakarusa, IN 46573  
Mailing Address: 4201 Winfield Avenue, Warrenville, IL 60555  
Part 70 Permit No.: T039-7559-00017

**This form consists of 2 pages**

**Page 1 of 2**

- This is an emergency as defined in 326 IAC 2-7-1(12)
- 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 and Enforcement Branch); and
  - The Permittee must submit notice in writing or by facsimile within two (2) working days (Facsimile Number: 317-233-6865), and follow the other requirements of 326 IAC 2-7-16.

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

Facility/Equipment/Operation:

Control Equipment:

Permit Condition or Operation Limitation in Permit:

Description of the Emergency:

Describe the cause of the Emergency:

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

**Page 2 of 2**

Date/Time Emergency started:
Date/Time Emergency was corrected:
Was the facility being properly operated at the time of the emergency?    Y    N Describe:
Type of Pollutants Emitted: TSP, PM-10, SO <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: \_\_\_\_\_

A certification is not required for this report.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
Compliance and Enforcement Branch**

**Part 70 Quarterly Report**

Source Name: Monaco RV, LLC  
Source Address: 606 Nelson's Parkway, Wakarusa, IN 46573  
Mailing Address: 4201 Winfield Avenue, Warrenville, IL 60555  
Part 70 Permit No.: T039-7559-00017  
Facility: Partial Paint Line A; Full Paint Lines B through E (Plant 2)  
Parameter: VOC  
Limit: The surface coating operations shall use less than 539 tons of VOC, including coatings, dilution solvents, and cleaning solvents, per twelve (12) consecutive month period with compliance determined at the end of each month.

YEAR:

Month	Total Amount of VOC used (tons)	Total Amount of VOC used (tons)	Total Amount of VOC used (tons)
	This Month	Previous 11 Months	12 Month Total
Month 1:			
Month 2:			
Month 3:			

- No deviation occurred in this quarter.
- Deviation/s occurred in this quarter.  
Deviation has been reported on:

Submitted by: \_\_\_\_\_  
Title / Position: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Phone: \_\_\_\_\_

Attach a signed certification to complete this report.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
Compliance and Enforcement Branch**

**Part 70 Quarterly Report**

Source Name: Monaco RV, LLC  
Source Address: 606 Nelson's Parkway, Wakarusa, IN 46573  
Mailing Address: 4201 Winfield Avenue, Warrenville, IL 60555  
Part 70 Permit No.: T039-7559-00017  
Facilities: Plants 1, 20, 22, 26, 28, 29, 31, 32, 36, 37, and 38  
Parameter: VOC  
Limit: The combined input of volatile organic compounds (VOC) to Plants 1, 20, 22, 26, 28, 29, 31, 32, 36, 37, and 38 shall not exceed 249 tons per twelve consecutive month period with compliance determined at the end of each month.

YEAR:

Month	VOC usage	VOC usage	VOC usage
	This Month	Previous 11 Months	12 Month Total
Month 1			
Month 2			
Month 3			

- No deviation occurred in this quarter.
- Deviation/s occurred in this quarter.  
Deviation has been reported on:

Submitted by: \_\_\_\_\_  
Title / Position: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Phone: \_\_\_\_\_

Attach a signed certification to complete this report.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
Compliance and Enforcement Branch**

**Part 70 Quarterly Report**

Source Name: Monaco RV, LLC  
Source Address: 606 Nelson's Parkway, Wakarusa, IN 46573  
Mailing Address: 4201 Winfield Avenue, Warrenville, IL 60555  
Part 70 Permit No.: T039-7559-00017  
Facilities: Units SV32-1, GC36-1, GC36-2, BC36-1, SV36-1&2, SV36-3&4, SV36-5&6, GB36-1, GC36-3, CS36-4, CS36-5, CS37-1, and GC37-1  
Parameter: Actual and allowable VOC emissions from the FRP units  
BACT Limit: Actual VOC emissions from the FRP less than the allowable HAP emissions

YEAR:

Month	Actual VOC emissions (tons/month)	Actual VOC emissions (tons/month)
Month 1		
Month 2		
Month 3		

- No deviation occurred in this quarter.
- Deviation/s occurred in this quarter.  
Deviation has been reported on:

Submitted by: \_\_\_\_\_  
Title / Position: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Phone: \_\_\_\_\_

Attach a signed certification to complete this report.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
Compliance and Enforcement Branch**

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

Source Name: Monaco RV, LLC  
Source Address: 606 Nelson's Parkway, Wakarusa, IN 46573  
Mailing Address: 4201 Winfield Avenue, Warrenville, IL 60555  
Part 70 Permit No.: T039-7559-00017

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

Page 1 of 2

This report shall be submitted quarterly based on a calendar year. Any deviation from the requirements, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. 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 **ΔNo deviations occurred this reporting period@**.

NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.

THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD

**Permit Requirement (specify permit condition #)**

**Date of Deviation:**

**Duration of Deviation:**

**Number of Deviations:**

**Probable Cause of Deviation:**

**Response Steps Taken:**

**Permit Requirement (specify permit condition #)**

**Date of Deviation:**

**Duration of Deviation:**

**Number of Deviations:**

**Probable Cause of Deviation:**

**Response Steps Taken:**

<b>Permit Requirement (specify permit condition #)</b>	
<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 (specify permit condition #)</b>	
<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 (specify permit condition #)</b>	
<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.



# 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: Jack Shih  
Monaco RV, LLC  
4201 Winfield Rd  
Warrenville, IL 60555

DATE: July 23, 2009

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

SUBJECT: Final Decision  
Administrative Amendment  
039-28031-00017

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:  
Edith Ardiente (VP Environmental Affairs)  
Mack Overton  
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

# Mail Code 61-53

IDEM Staff	MIDENNEY 7/23/2009 Monaco RV, LLC 039-28031-00017 (final)		Type of Mail:  <b>CERTIFICATE OF MAILING ONLY</b>	AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate 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		Jack Shih Monaco RV, LLC 4201 Winfield Rd Warrenville IL 60555 (Source CAATS) via confirmed delivery										
2		Edith M Ardiente VP - Environmental Affairs Monaco RV, LLC 4201 Winfield Rd Warrenville IL 60555 (RO CAATS)										
3		Elkhart County Health Department 608 Oakland Avenue Elkhart IN 46516 (Health Department)										
4		Laurence A. McHugh Barnes & Thornburg 100 North Michigan South Bend IN 46601-1632 (Affected Party)										
5		Wakarusa Town Council and Town Manager P.O. Box 474 Wakarusa IN 46573 (Local Official)										
6		Elkhart County Board of Commissioners 117 North Second St. Goshen IN 46526 (Local Official)										
7												
8												
9												
10												
11												
12												
13												
14												
15												

Total number of pieces Listed by Sender  <b>5</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.
---	--	--	--