





COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

TITLE V/STATE OPERATING PERMIT

Issue Date: December 11, 2020 Effective Date: January 1, 2021

Expiration Date: December 31, 2025

In accordance with the provisions of the Air Pollution Control Act, the Act of January 8, 1960, P.L. 2119, as amended, and 25 Pa. Code Chapter 127, the Owner, [and Operator if noted] (hereinafter referred to as permittee) identified below is authorized by the Department of Environmental Protection (Department) to operate the air emission source(s) more fully described in this permit. This Facility is subject to all terms and conditions specified in this permit. Nothing in this permit relieves the permittee from its obligations to comply with all applicable Federal, State and Local laws and regulations.

The regulatory or statutory authority for each permit condition is set forth in brackets. All terms and conditions in this permit are federally enforceable applicable requirements unless otherwise designated as "State-Only" or "non-applicable" requirements.

TITLE V Permit No: 67-05033

Federal Tax Id - Plant Code: 26-0537748-1

Owner Information				
Name: GICHNER SYSTEMS GROUP INC				
Mailing Address: PO BOX 481				
490 E LOCUST ST				
DALLASTOWN, PA 17313-0481				
Plant Information				
Plant: GICHNER SYSTEMS GROUP INC/DALLASTOWN PLT				
Location: 67 York County 67971 York Township				
SIC Code: 3448 Manufacturing - Prefabricated Metal Buildings				
Responsible Official				
Name: THOMAS E MILLS				
Title: PRESIDENT & CEO				
Phone: (717) 244 - 7611				
Permit Contact Person				
Territicontacti erson				
Name: HERBERT BETZ				
Title: SR PROCESS ENG & EH&S MGR				
Phone: (717) 246 - 5436				
[Signature]				

WILLIAM R. WEAVER, SOUTHCENTRAL REGION AIR PROGRAM MANAGER





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SECTION A. Site Inventory List

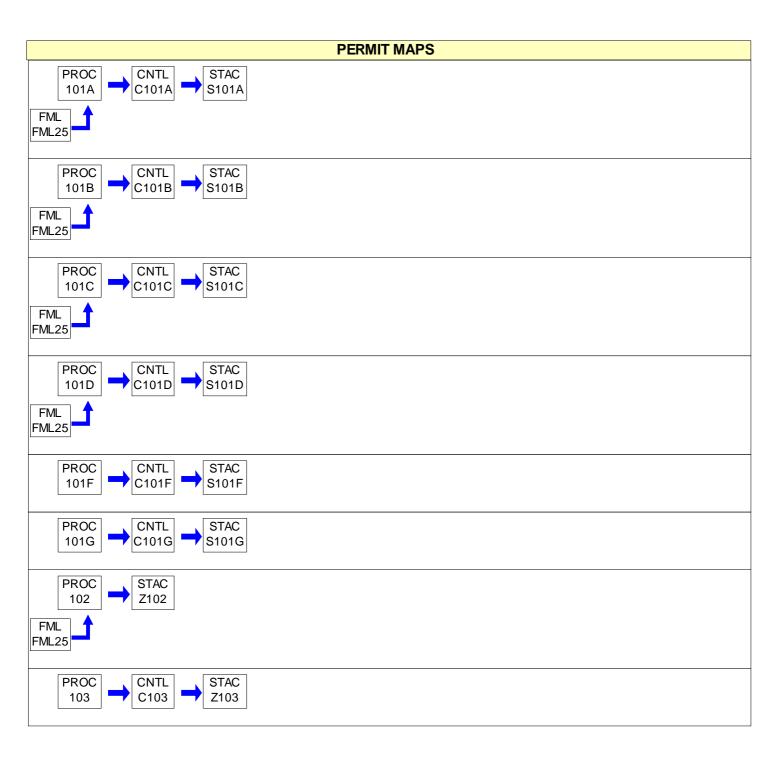
SECTI	ON A. Site Inventory List			
Source	ID Source Name	Capacity	/Throughput	Fuel/Material
101A	SPRAY PAINT BOOTH A	12.000	Lbs/HR	VOC
		1.900	MCF/HR	Natural Gas
101B	SPRAY PAINT BOOTH B	12.000	Lbs/HR	VOC
		1.900	MCF/HR	Natural Gas
101C	SPRAY PAINT BOOTH C (PARTS)	12.000	Lbs/HR	VOC
		1.950	MMCF/HR	Natural Gas
101D ADHESIVE PRIMER BO	ADHESIVE PRIMER BOOTH	12.000	Lbs/HR	VOC
		1.460	MMCF/HR	Natural Gas
101F	SPRAY PAINT BOOTH FOR EXTENDABLE	12.000	Lbs/HR	VOC
	SHELTERS (BUILDING 2)	4.890	MCF/HR	Natural Gas
101G	ADHESIVE SPRAY BOOTH G			
102	SHOP SOLVENT EMISSIONS	10.000	Lbs/HR	VOC
103	OPEN TOP VAPOR DEGREASER	20.000	Lbs/HR	1,1,2 TCE
104	FOAM & WOOD DUST COLLECTION	47.000	Lbs/HR	PARTICULATE MATTER
106	ACID ETCH TANK	0.100	Gal/HR	SULFURIC ACID
107	SPACE HEATERS	23.700	MCF/HR	Natural Gas
109	4Z SOURCE, SI RICE, NATURAL GAS (30HP, 30HP, 31HP, 148HP)			
113	PARTS WASHER, 10 GALLON			
C101A	SOURCE 101A DRY PANEL FILTERS			
C101B	SOURCE 101B DRY PANEL FILTERS			
C101C	SOURCE 101C DRY PANEL FILTERS			
C101D	SOURCE 101D DRY PANEL FILTERS			
C101F	SOURCE ID 101F DRY PANEL FILTER			
C101G	DRY PANEL FILTER			
C103	REFRIGERATED FREEBOARD CHILLER			
C104	SOURCE 104 FABRIC COLLECTOR			
C105	SOURCE 105 AFTERBURNER			
C106	SOURCE 106 PACKED BED TOWER SCRUBBER			
FML25	NATURAL GAS PIPELINE			
S101A	SOURCE 101A STACK			
S101B	SOURCE 101B STACK			
S101C	SOURCE 101C STACK			
S101D	SOURCE 101D STACK			
S101F	SOURCE 101F STACK			
S101G	STACK, SOURCE 101G			
S104	SOURCE 104 STACK			
S106	SOURCE 106 STACK			
Z00	FUGITIVE EMISSIONS			
Z102	SOURCE 102 FUGITIVE EMISSIONS			
Z103	SOURCE 103 FUGITIVE EMISSIONS			





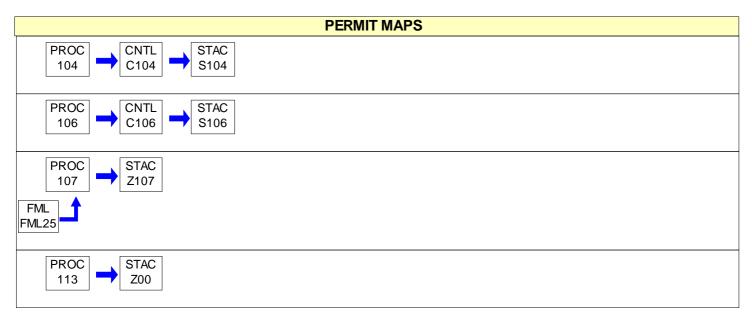
SECTION A. Site Inventory List

Source	e ID Source Name	Capacity/Throughput	Fuel/Material
Z107	SOURCE 107 FUGITIVE EMISSIONS		















#001 [25 Pa. Code § 121.1]

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Definitions

Words and terms that are not otherwise defined in this permit shall have the meanings set forth in Section 3 of the Air Pollution Control Act (35 P.S. § 4003) and 25 Pa. Code § 121.1.

#002 [25 Pa. Code § 121.7]

Prohibition of Air Pollution

No person may permit air pollution as that term is defined in the act.

#003 [25 Pa. Code § 127.512(c)(4)]

Property Rights

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

#004 [25 Pa. Code § 127.446(a) and (c)]

Permit Expiration

This operating permit is issued for a fixed term of five (5) years and shall expire on the date specified on Page 1 of this permit. The terms and conditions of the expired permit shall automatically continue pending issuance of a new Title V permit, provided the permittee has submitted a timely and complete application and paid applicable fees required under 25 Pa. Code Chapter 127, Subchapter I and the Department is unable, through no fault of the permittee, to issue or deny a new permit before the expiration of the previous permit. An application is complete if it contains sufficient information to begin processing the application, has the applicable sections completed and has been signed by a responsible official.

#005 [25 Pa. Code §§ 127.412, 127.413, 127.414, 127.446(e) & 127.503]

Permit Renewal

- (a) An application for the renewal of the Title V permit shall be submitted to the Department at least six (6) months, and not more than 18 months, before the expiration date of this permit. The renewal application is timely if a complete application is submitted to the Department's Regional Air Manager within the timeframe specified in this permit condition.
- (b) The application for permit renewal shall include the current permit number, the appropriate permit renewal fee, a description of any permit revisions and off-permit changes that occurred during the permit term, and any applicable requirements that were promulgated and not incorporated into the permit during the permit term.
- (c) The renewal application shall also include submission of proof that the local municipality and county, in which the facility is located, have been notified in accordance with 25 Pa. Code § 127.413. The application for renewal of the Title V permit shall also include submission of compliance review forms which have been used by the permittee to update information submitted in accordance with either 25 Pa. Code § 127.412(b) or § 127.412(j).
- (d) The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information during the permit renewal process. The permittee shall also promptly provide additional information as necessary to address any requirements that become applicable to the source after the date a complete renewal application was submitted but prior to release of a draft permit.

#006 [25 Pa. Code §§ 127.450(a)(4) & 127.464(a)]

Transfer of Ownership or Operational Control

- (a) In accordance with 25 Pa. Code § 127.450(a)(4), a change in ownership or operational control of the source shall be treated as an administrative amendment if:
 - (1) The Department determines that no other change in the permit is necessary;
- (2) A written agreement has been submitted to the Department identifying the specific date of the transfer of permit responsibility, coverage and liability between the current and the new permittee; and,
- (3) A compliance review form has been submitted to the Department and the permit transfer has been approved by the Department.







(b) In accordance with 25 Pa. Code § 127.464(a), this permit may not be transferred to another person except in cases of transfer-of-ownership which are documented and approved to the satisfaction of the Department.

#007 [25 Pa. Code § 127.513, 35 P.S. § 4008 and § 114 of the CAA]

Inspection and Entry

- (a) Upon presentation of credentials and other documents as may be required by law for inspection and entry purposes, the permittee shall allow the Department of Environmental Protection or authorized representatives of the Department to perform the following:
- (1) Enter at reasonable times upon the permittee's premises where a Title V source is located or emissions related activity is conducted, or where records are kept under the conditions of this permit;
 - (2) Have access to and copy or remove, at reasonable times, records that are kept under the conditions of this permit;
- (3) Inspect at reasonable times, facilities, equipment including monitoring and air pollution control equipment, practices, or operations regulated or required under this permit;
- (4) Sample or monitor, at reasonable times, substances or parameters, for the purpose of assuring compliance with the permit or applicable requirements as authorized by the Clean Air Act, the Air Pollution Control Act, or the regulations promulgated under the Acts.
- (b) Pursuant to 35 P.S. § 4008, no person shall hinder, obstruct, prevent or interfere with the Department or its personnel in the performance of any duty authorized under the Air Pollution Control Act.
- (c) Nothing in this permit condition shall limit the ability of the EPA to inspect or enter the premises of the permittee in accordance with Section 114 or other applicable provisions of the Clean Air Act.

#008 [25 Pa. Code §§ 127.25, 127.444, & 127.512(c)(1)]

Compliance Requirements

- (a) The permittee shall comply with the conditions of this permit. Noncompliance with this permit constitutes a violation of the Clean Air Act and the Air Pollution Control Act and is grounds for one (1) or more of the following:
 - (1) Enforcement action
 - (2) Permit termination, revocation and reissuance or modification
 - (3) Denial of a permit renewal application
- (b) A person may not cause or permit the operation of a source, which is subject to 25 Pa. Code Article III, unless the source(s) and air cleaning devices identified in the application for the plan approval and operating permit and the plan approval issued to the source are operated and maintained in accordance with specifications in the applications and the conditions in the plan approval and operating permit issued by the Department. A person may not cause or permit the operation of an air contamination source subject to 25 Pa. Code Chapter 127 in a manner inconsistent with good operating practices.
- (c) For purposes of Sub-condition (b) of this permit condition, the specifications in applications for plan approvals and operating permits are the physical configurations and engineering design details which the Department determines are essential for the permittee's compliance with the applicable requirements in this Title V permit.

#009 [25 Pa. Code § 127.512(c)(2)]

Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for a 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.

#010 [25 Pa. Code §§ 127.411(d) & 127.512(c)(5)]

Duty to Provide Information

(a) The permittee shall furnish to the Department, within a reasonable time, information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit, or



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to determine compliance with the permit.

(b) Upon request, the permittee shall also furnish to the Department copies of records that the permittee is required to keep by this permit, or for information claimed to be confidential, the permittee may furnish such records directly to the Administrator of EPA along with a claim of confidentiality.

#011 [25 Pa. Code §§ 127.463, 127.512(c)(3) & 127.542]

Reopening and Revising the Title V Permit for Cause

- (a) This Title V permit may be modified, revoked, reopened and reissued or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay a permit condition.
- (b) This permit may be reopened, revised and reissued prior to expiration of the permit under one or more of the following circumstances:
- (1) Additional applicable requirements under the Clean Air Act or the Air Pollution Control Act become applicable to a Title V facility with a remaining permit term of three (3) or more years prior to the expiration date of this permit. The Department will revise the permit as expeditiously as practicable but not later than 18 months after promulgation of the applicable standards or regulations. No such revision is required if the effective date of the requirement is later than the expiration date of this permit, unless the original permit or its terms and conditions has been extended.
- (2) Additional requirements, including excess emissions requirements, become applicable to an affected source under the acid rain program. Upon approval by the Administrator of EPA, excess emissions offset plans for an affected source shall be incorporated into the permit.
- (3) The Department or the EPA determines that this permit contains a material mistake or inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.
- (4) The Department or the Administrator of EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements.
- (c) Proceedings to revise this permit shall follow the same procedures which apply to initial permit issuance and shall affect only those parts of this permit for which cause to revise exists. The revision shall be made as expeditiously as practicable.
- (d) Regardless of whether a revision is made in accordance with (b)(1) above, the permittee shall meet the applicable standards or regulations promulgated under the Clean Air Act within the time frame required by standards or regulations.

#012 [25 Pa. Code § 127.543]

Reopening a Title V Permit for Cause by EPA

As required by the Clean Air Act and regulations adopted thereunder, this permit may be modified, reopened and reissued, revoked or terminated for cause by EPA in accordance with procedures specified in 25 Pa. Code § 127.543.

#013 [25 Pa. Code § 127.522(a)]

Operating Permit Application Review by the EPA

The applicant may be required by the Department to provide a copy of the permit application, including the compliance plan, directly to the Administrator of the EPA. Copies of title V permit applications to EPA, pursuant to 25 PA Code §127.522(a), shall be submitted, if required, to the following EPA e-mail box:

R3_Air_Apps_and_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

#014 [25 Pa. Code § 127.541]

Significant Operating Permit Modifications

When permit modifications during the term of this permit do not qualify as minor permit modifications or administrative amendments, the permittee shall submit an application for significant Title V permit modifications in accordance with



25 Pa. Code § 127.541. Notifications to EPA, pursuant to 25 PA Code §127.522(a), if required, shall be submitted, to the following EPA e-mail box:

R3_Air_Apps_and_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

#015 [25 Pa. Code §§ 121.1 & 127.462]

Minor Operating Permit Modifications

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The permittee may make minor operating permit modifications (as defined in 25 Pa. Code §121.1), on an expedited basis, in accordance with 25 Pa. Code §127.462 (relating to minor operating permit modifications). Notifications to EPA, pursuant to 25 PA Code §127.462(c), if required, shall be submitted, to the following EPA e-mail box:

R3_Air_Apps_and_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

#016 [25 Pa. Code § 127.450]

Administrative Operating Permit Amendments

(a) The permittee may request administrative operating permit amendments, as defined in 25 Pa. Code §127.450(a). Copies of request for administrative permit amendment to EPA, pursuant to 25 PA Code §127.450(c)(1), if required, shall be submitted to the following EPA e-mail box:

R3_Air_Apps_and_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

(b) Upon final action by the Department granting a request for an administrative operating permit amendment covered under §127.450(a)(5), the permit shield provisions in 25 Pa. Code § 127.516 (relating to permit shield) shall apply to administrative permit amendments incorporated in this Title V Permit in accordance with §127.450(c), unless precluded by the Clean Air Act or the regulations thereunder.

#017 [25 Pa. Code § 127.512(b)]

Severability Clause

The provisions of this permit are severable, and if any provision of this permit is determined by the Environmental Hearing Board or a court of competent jurisdiction, or US EPA to be invalid or unenforceable, such a determination will not affect the remaining provisions of this permit.

#018 [25 Pa. Code §§ 127.704, 127.705 & 127.707]

Fee Payment

- (a) The permittee shall pay fees to the Department in accordance with the applicable fee schedules in 25 Pa. Code Chapter 127, Subchapter I (relating to plan approval and operating permit fees).
- (b) Emission Fees. The permittee shall, on or before September 1st of each year, pay applicable annual Title V emission fees for emissions occurring in the previous calendar year as specified in 25 Pa. Code § 127.705. The permittee is not required to pay an emission fee for emissions of more than 4,000 tons of each regulated pollutant emitted from the facility.
- (c) As used in this permit condition, the term "regulated pollutant" is defined as a VOC, each pollutant regulated under Sections 111 and 112 of the Clean Air Act and each pollutant for which a National Ambient Air Quality Standard has been promulgated, except that carbon monoxide is excluded.
- (d) Late Payment. Late payment of emission fees will subject the permittee to the penalties prescribed in 25 Pa. Code § 127.707 and may result in the suspension or termination of the Title V permit. The permittee shall pay a penalty of fifty percent (50%) of the fee amount, plus interest on the fee amount computed in accordance with 26 U.S.C.A. § 6621(a)(2) from the date the emission fee should have been paid in accordance with the time frame specified in 25 Pa. Code § 127.705(c).





- (e) The permittee shall pay an annual operating permit administration fee according to the fee schedule established in 25 Pa. Code § 127.704(c) if the facility, identified in Subparagraph (iv) of the definition of the term "Title V facility" in 25 Pa. Code § 121.1, is subject to Title V after the EPA Administrator completes a rulemaking requiring regulation of those sources under Title V of the Clean Air Act.
- (f) This permit condition does not apply to a Title V facility which qualifies for exemption from emission fees under 35 P.S. § 4006.3(f).

#019 [25 Pa. Code §§ 127.14(b) & 127.449]

Authorization for De Minimis Emission Increases

- (a) This permit authorizes de minimis emission increases from a new or existing source in accordance with 25 Pa. Code §§ 127.14 and 127.449 without the need for a plan approval or prior issuance of a permit modification. The permittee shall provide the Department with seven (7) days prior written notice before commencing any de minimis emissions increase that would result from either: (1) a physical change of minor significance under § 127.14(c)(1); or (2) the construction, installation, modification or reactivation of an air contamination source. The written notice shall:
 - (1) Identify and describe the pollutants that will be emitted as a result of the de minimis emissions increase.
- (2) Provide emission rates expressed in tons per year and in terms necessary to establish compliance consistent with any applicable requirement.

The Department may disapprove or condition de minimis emission increases at any time.

- (b) Except as provided below in (c) and (d) of this permit condition, the permittee is authorized during the term of this permit to make de minimis emission increases (expressed in tons per year) up to the following amounts without the need for a plan approval or prior issuance of a permit modification:
- (1) Four tons of carbon monoxide from a single source during the term of the permit and 20 tons of carbon monoxide at the facility during the term of the permit.
- (2) One ton of NOx from a single source during the term of the permit and 5 tons of NOx at the facility during the term of the permit.
- (3) One and six-tenths tons of the oxides of sulfur from a single source during the term of the permit and 8.0 tons of oxides of sulfur at the facility during the term of the permit.
- (4) Six-tenths of a ton of PM10 from a single source during the term of the permit and 3.0 tons of PM10 at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act or 25 Pa. Code Article III.
- (5) One ton of VOCs from a single source during the term of the permit and 5.0 tons of VOCs at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act or 25 Pa. Code Article III.
- (c) In accordance with § 127.14, the permittee may install the following minor sources without the need for a plan approval:
- (1) Air conditioning or ventilation systems not designed to remove pollutants generated or released from other sources.
 - (2) Combustion units rated at 2,500,000 or less Btu per hour of heat input.
- (3) Combustion units with a rated capacity of less than 10,000,000 Btu per hour heat input fueled by natural gas supplied by a public utility, liquefied petroleum gas or by commercial fuel oils which are No. 2 or lighter, viscosity less than or equal to 5.82 c St, and which meet the sulfur content requirements of 25 Pa. Code § 123.22 (relating to combustion units). For purposes of this permit, commercial fuel oil shall be virgin oil which has no reprocessed, recycled or waste material added.
 - (4) Space heaters which heat by direct heat transfer.





GICHNER SYSTEMS GROUP INC/DALLASTOWN PLT

SECTION B. General Title V Requirements

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- (5) Laboratory equipment used exclusively for chemical or physical analysis.
- (6) Other sources and classes of sources determined to be of minor significance by the Department.
- (d) This permit does not authorize de minimis emission increases if the emissions increase would cause one or more of the following:
- (1) Increase the emissions of a pollutant regulated under Section 112 of the Clean Air Act except as authorized in Subparagraphs (b)(4) and (5) of this permit condition.
- (2) Subject the facility to the prevention of significant deterioration requirements in 25 Pa. Code Chapter 127, Subchapter D and/or the new source review requirements in Subchapter E.
- (3) Violate any applicable requirement of the Air Pollution Control Act, the Clean Air Act, or the regulations promulgated under either of the acts.
- (4) Changes which are modifications under any provision of Title I of the Clean Air Act and emission increases which would exceed the allowable emissions level (expressed as a rate of emissions or in terms of total emissions) under the Title V permit.
- (e) Unless precluded by the Clean Air Act or the regulations thereunder, the permit shield described in 25 Pa. Code § 127.516 (relating to permit shield) shall extend to the changes made under 25 Pa. Code § 127.449 (relating to de minimis emission increases).
- (f) Emissions authorized under this permit condition shall be included in the monitoring, recordkeeping and reporting requirements of this permit.
- (g) Except for de minimis emission increases allowed under this permit, 25 Pa. Code § 127.449, or sources and physical changes meeting the requirements of 25 Pa. Code § 127.14, the permittee is prohibited from making physical changes or engaging in activities that are not specifically authorized under this permit without first applying for a plan approval. In accordance with § 127.14(b), a plan approval is not required for the construction, modification, reactivation, or installation of the sources creating the de minimis emissions increase.
- (h) The permittee may not meet de minimis emission threshold levels by offsetting emission increases or decreases at the same source.

#020 [25 Pa. Code §§ 127.11a & 127.215]

Reactivation of Sources

- (a) The permittee may reactivate a source at the facility that has been out of operation or production for at least one year, but less than or equal to five (5) years, if the source is reactivated in accordance with the requirements of 25 Pa. Code §§ 127.11a and 127.215. The reactivated source will not be considered a new source.
- (b) A source which has been out of operation or production for more than five (5) years but less than 10 years may be reactivated and will not be considered a new source if the permittee satisfies the conditions specified in 25 Pa. Code § 127.11a(b).

#021 [25 Pa. Code §§ 121.9 & 127.216]

Circumvention

- (a) The owner of this Title V facility, or any other person, may not circum vent the new source review requirements of 25 Pa. Code Chapter 127, Subchapter E by causing or allowing a pattern of ownership or development, including the phasing, staging, delaying or engaging in incremental construction, over a geographic area of a facility which, except for the pattern of ownership or development, would otherwise require a permit or submission of a plan approval application.
- (b) No person may permit the use of a device, stack height which exceeds good engineering practice stack height, dispersion technique or other technique which, without resulting in reduction of the total amount of air contaminants emitted, conceals or dilutes an emission of air contaminants which would otherwise be in violation of this permit, the Air Pollution Control Act or the regulations promulgated thereunder, except that with prior approval of the Department,



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the device or technique may be used for control of malodors.

#022 [25 Pa. Code §§ 127.402(d) & 127.513(1)]

Submissions

(a) Reports, test data, monitoring data, notifications and requests for renewal of the permit shall be submitted to the:

Regional Air Program Manager
PA Department of Environmental Protection
(At the address given on the permit transmittal letter, or otherwise notified)

(b) Any report or notification for the EPA Administrator or EPA Region III should be addressed to:

Office of Air Enforcement and Compliance Assistance (3AP20)
United States Environmental Protection Agency
Region 3
1650 Arch Street
Philadelphia, PA 19103-2029

(c) An application, form, report or compliance certification submitted pursuant to this permit condition shall contain certification by a responsible official as to truth, accuracy, and completeness as required under 25 Pa. Code § 127.402(d). Unless otherwise required by the Clean Air Act or regulations adopted thereunder, this certification and any other certification required pursuant to this permit shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate and complete.

#023 [25 Pa. Code §§ 127.441(c) & 127.463(e); Chapter 139; & 114(a)(3), 504(b) of the CAA]

Sampling, Testing and Monitoring Procedures

- (a) The permittee shall perform the emissions monitoring and analysis procedures or test methods for applicable requirements of this Title V permit. In addition to the sampling, testing and monitoring procedures specified in this permit, the Permittee shall comply with any additional applicable requirements promulgated under the Clean Air Act after permit issuance regardless of whether the permit is revised.
- (b) The sampling, testing and monitoring required under the applicable requirements of this permit, shall be conducted in accordance with the requirements of 25 Pa. Code Chapter 139 unless alternative methodology is required by the Clean Air Act (including §§ 114(a)(3) and 504(b)) and regulations adopted thereunder.

#024 [25 Pa. Code §§ 127.511 & Chapter 135]

Recordkeeping Requirements

- (a) The permittee shall maintain and make available, upon request by the Department, records of required monitoring information that include the following:
 - (1) The date, place (as defined in the permit) and time of sampling or measurements.
 - (2) The dates the analyses were performed.
 - (3) The company or entity that performed the analyses.
 - (4) The analytical techniques or methods used.
 - (5) The results of the analyses.
 - (6) The operating conditions as existing at the time of sampling or measurement.
- (b) The permittee shall retain records of the required monitoring data and supporting information for at least five (5) years from the date of the monitoring sample, measurement, report or application. Supporting information includes the calibration data and maintenance records and original strip-chart recordings for continuous monitoring instrumentation, and copies of reports required by the permit.



(c) The permittee shall maintain and make available to the Department upon request, records including computerized records that may be necessary to comply with the reporting, recordkeeping and emission statement requirements in 25 Pa. Code Chapter 135 (relating to reporting of sources). In accordance with 25 Pa. Code Chapter 135, § 135.5, such records may include records of production, fuel usage, maintenance of production or pollution control equipment or other information determined by the Department to be necessary for identification and quantification of potential and actual air contaminant emissions. If direct recordkeeping is not possible or practical, sufficient records shall be kept to provide the needed information by indirect means.

#025 [25 Pa. Code §§ 127.411(d), 127.442, 127.463(e) & 127.511(c)]

Reporting Requirements

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- (a) The permittee shall comply with the reporting requirements for the applicable requirements specified in this Title V permit. In addition to the reporting requirements specified herein, the permittee shall comply with any additional applicable reporting requirements promulgated under the Clean Air Act after permit issuance regardless of whether the permit is revised.
- (b) Pursuant to 25 Pa. Code § 127.511(c), the permittee shall submit reports of required monitoring at least every six (6) months unless otherwise specified in this permit. Instances of deviations (as defined in 25 Pa. Code § 121.1) from permit requirements shall be clearly identified in the reports. The reporting of deviations shall include the probable cause of the deviations and corrective actions or preventative measures taken, except that sources with continuous emission monitoring systems shall report according to the protocol established and approved by the Department for the source. The required reports shall be certified by a responsible official.
- (c) Every report submitted to the Department under this permit condition shall comply with the submission procedures specified in Section B, Condition #022(c) of this permit.
- (d) Any records, reports or information obtained by the Department or referred to in a public hearing shall be made available to the public by the Department except for such records, reports or information for which the permittee has shown cause that the documents should be considered confidential and protected from disclosure to the public under Section 4013.2 of the Air Pollution Control Act and consistent with Sections 112(d) and 114(c) of the Clean Air Act and 25 Pa. Code § 127.411(d). The permittee may not request a claim of confidentiality for any emissions data generated for the Title V facility.

#026 [25 Pa. Code § 127.513]

Compliance Certification

- (a) One year after the date of issuance of the Title V permit, and each year thereafter, unless specified elsewhere in the permit, the permittee shall submit to the Department and EPA Region III a certificate of compliance with the terms and conditions in this permit, for the previous year, including the emission limitations, standards or work practices. This certification shall include:
 - (1) The identification of each term or condition of the permit that is the basis of the certification.
 - (2) The compliance status.
 - (3) The methods used for determining the compliance status of the source, currently and over the reporting period.
 - (4) Whether compliance was continuous or intermittent.
- (b) The compliance certification shall be postmarked or hand-delivered no later than thirty days after each anniversary of the date of issuance of this Title V Operating Permit, or on the submittal date specified elsewhere in the permit, to the Department and EPA in accordance with the submission requirements specified in condition #022 of this section.

#027 [25 Pa. Code § 127.3]

Operational Flexibility

The permittee is authorized to make changes within the Title V facility in accordance with the following provisions in 25 Pa. Code Chapter 127 which implement the operational flexibility requirements of Section 502(b)(10) of the Clean Air Act and Section 6.1(i) of the Air Pollution Control Act:

(1) Section 127.14 (relating to exemptions)



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- (2) Section 127.447 (relating to alternative operating scenarios)
- (3) Section 127.448 (relating to emissions trading at facilities with federally enforceable emissions caps)
- (4) Section 127.449 (relating to de minimis emission increases)
- (5) Section 127.450 (relating to administrative operating permit amendments)
- (6) Section 127.462 (relating to minor operating permit amendments)
- (7) Subchapter H (relating to general plan approvals and operating permits)

#028 [25 Pa. Code §§ 127.441(d), 127.512(i) and 40 CFR Part 68]

Risk Management

- (a) If required by Section 112(r) of the Clean Air Act, the permittee shall develop and implement an accidental release program consistent with requirements of the Clean Air Act, 40 CFR Part 68 (relating to chemical accident prevention provisions) and the Federal Chemical Safety Information, Site Security and Fuels Regulatory Relief Act (P.L. 106-40).
- (b) The permittee shall prepare and implement a Risk Management Plan (RMP) which meets the requirements of Section 112(r) of the Clean Air Act, 40 CFR Part 68 and the Federal Chemical Safety Information, Site Security and Fuels Regulatory Relief Act when a regulated substance listed in 40 CFR § 68.130 is present in a process in more than the listed threshold quantity at the Title V facility. The permittee shall submit the RMP to the federal Environmental Protection Agency according to the following schedule and requirements:
 - (1) The permittee shall submit the first RMP to a central point specified by EPA no later than the latest of the following:
 - (i) Three years after the date on which a regulated substance is first listed under § 68.130; or,
 - (ii) The date on which a regulated substance is first present above a threshold quantity in a process.
- (2) The permittee shall submit any additional relevant information requested by the Department or EPA concerning the RMP and shall make subsequent submissions of RMPs in accordance with 40 CFR § 68.190.
- (3) The permittee shall certify that the RMP is accurate and complete in accordance with the requirements of 40 CFR Part 68, including a checklist addressing the required elements of a complete RMP.
- (c) As used in this permit condition, the term "process" shall be as defined in 40 CFR § 68.3. The term "process" means any activity involving a regulated substance including any use, storage, manufacturing, handling, or on-site movement of such substances or any combination of these activities. For purposes of this definition, any group of vessels that are interconnected, or separate vessels that are located such that a regulated substance could be involved in a potential release, shall be considered a single process.
- (d) If the Title V facility is subject to 40 CFR Part 68, as part of the certification required under this permit, the permittee shall:
- (1) Submit a compliance schedule for satisfying the requirements of 40 CFR Part 68 by the date specified in 40 CFR § 68.10(a); or,
- (2) Certify that the Title V facility is in compliance with all requirements of 40 CFR Part 68 including the registration and submission of the RMP.
- (e) If the Title V facility is subject to 40 CFR Part 68, the permittee shall maintain records supporting the implementation of an accidental release program for five (5) years in accordance with 40 CFR § 68.200.
- (f) When the Title V facility is subject to the accidental release program requirements of Section 112(r) of the Clean Air Act and 40 CFR Part 68, appropriate enforcement action will be taken by the Department if:
 - (1) The permittee fails to register and submit the RMP or a revised plan pursuant to 40 CFR Part 68.





(2) The permittee fails to submit a compliance schedule or include a statement in the compliance certification required under Condition #26 of Section B of this Title V permit that the Title V facility is in compliance with the requirements of Section 112(r) of the Clean Air Act, 40 CFR Part 68, and 25 Pa. Code § 127.512(i).

#029 [25 Pa. Code § 127.512(e)]

Approved Economic Incentives and Emission Trading Programs

No permit revision shall be required under approved economic incentives, marketable permits, emissions trading and other similar programs or processes for changes that are provided for in this Title V permit.

#030 [25 Pa. Code §§ 127.516, 127.450(d), 127.449(f) & 127.462(g)]

Permit Shield

- (a) The permittee's compliance with the conditions of this permit shall be deemed in compliance with applicable requirements (as defined in 25 Pa. Code § 121.1) as of the date of permit issuance if either of the following applies:
 - (1) The applicable requirements are included and are specifically identified in this permit.
- (2) The Department specifically identifies in the permit other requirements that are not applicable to the permitted facility or source.
- (b) Nothing in 25 Pa. Code § 127.516 or the Title V permit shall alter or affect the following:
- (1) The provisions of Section 303 of the Clean Air Act, including the authority of the Administrator of the EPA provided thereunder.
 - (2) The liability of the permittee for a violation of an applicable requirement prior to the time of permit issuance.
 - (3) The applicable requirements of the acid rain program, consistent with Section 408(a) of the Clean Air Act.
 - (4) The ability of the EPA to obtain information from the permittee under Section 114 of the Clean Air Act.
- (c) Unless precluded by the Clean Air Act or regulations thereunder, final action by the Department incorporating a significant permit modification in this Title V Permit shall be covered by the permit shield at the time that the permit containing the significant modification is issued.

#031 [25 Pa. Code §135.3]

Reporting

- (a) The permittee shall submit by March 1 of each year an annual emissions report for the preceding calendar year. The report shall include information for all active previously reported sources, new sources which were first operated during the preceding calendar year, and sources modified during the same period which were not previously reported. All air emissions from the facility should be estimated and reported.
- (b) A source owner or operator may request an extension of time from the Department for the filing of an annual emissions report, and the Department may grant the extension for reasonable cause.

#032 [25 Pa. Code §135.4]

Report Format

Emissions reports shall contain sufficient information to enable the Department to complete its emission inventory. Emissions reports shall be made by the source owner or operator in a format specified by the Department.





I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.1]

Prohibition of certain fugitive emissions

The permittee shall not allow the emission into the outdoor atmosphere of a fugitive air contaminant from a source other than the following:

- (a) Construction or demolition of buildings or structures.
- (b) Grading, paving, and maintenance of roads and streets.
- (c) Use of roads and streets. Emissions from material in or on trucks, railroad cars, and other vehicular equipment are not considered as emissions from use of roads and streets.
- (d) Clearing of land.
- (e) Stockpiling of materials.
- (f) Open burning of clearing and grubbing wastes (trees, shrubs and other native vegetation which are cleared from land during or prior to the process of construction; does not include demolition wastes and dirt-laden roots).
- (g) Sources and classes of sources other than those identified in (a)-(f), above, for which the permittee has obtained a determination from the Department that fugitive emissions from the source, after appropriate control, meet the following requirements:
- (1) The emissions are of minor significance with respect to causing air pollution; and
- (2) The emissions are not preventing or interfering with the attainment or maintenance of any ambient air quality standard.

002 [25 Pa. Code §123.2]

Fugitive particulate matter

The permittee shall not allow the emission of fugitive particulate matter into the outdoor atmosphere from a source specified in Section C, Condition #001(a)-(g), if the emissions are visible at the point the emissions pass outside the permittee's property.

003 [25 Pa. Code §123.31]

Limitations

The permittee shall not allow the emission into the outdoor atmosphere of any malodorous air contaminants from any source in such a manner that the malodors are detectable outside the permittee's property.

004 [25 Pa. Code §123.41]

Limitations

The permittee shall not allow the emission into the outdoor atmosphere of visible air contaminants in such a manner that the opacity of the emission is either of the following:

- (a) Equal to or greater than 20% for a period or periods aggregating more than three minutes in any one hour.
- (b) Equal to or greater than 60% at any time.

005 [25 Pa. Code §123.42]

Exceptions

The emission limitations of Section C, Condition #004, shall not apply when:

- (a) The presence of uncombined water is the only reason for failure of the emission to meet the limitations.
- (b) The emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions.
- (c) The emission results from sources specified in Section C, Condition #001(a)-(g).





006 [25 Pa. Code §127.512]

Operating permit terms and conditions.

The permittee shall limit the facility emissions of hazardous air pollutants (HAPs) at less than the following quantity based on any 12-month rolling total:

Combined HAPs: 25 tpy Any single HAP: 10 tpy

007 [25 Pa. Code §129.14]

Open burning operations

- (a) The permittee shall not allow the open burning of material on the permittee's property in a manner such that:
- (1) The emissions are visible, at any time, at the point such emissions pass outside the permittee's property.
- (2) Malodorous air contaminants from the open burning are detectable outside the permittee's property.
- (3) The emissions interfere with the reasonable enjoyment of life or property.
- (4) The emissions cause damage to vegetation or property.
- (5) The emissions are or may be deleterious to human or animal health.
- (b) The requirements of (a), above, do not apply when the open burning operations result from:
- (1) A fire set to prevent or abate a fire hazard, when approved by the Department and set by or under the supervision of a public officer.
- (2) A fire set for the purpose of instructing personnel in fire fighting, when approved by the Department.
- (3) A fire set for the prevention and control of disease or pests, when approved by the Department.
- (4) A fire set solely for recreational or ceremonial purposes.
- (5) A fire set solely for cooking food.
- (c) This permit condition does not constitute authorization to burn solid waste pursuant to Section 610(3) of the Solid Waste Management Act (SWMA), contained at 35 P.S. Section 6018.610(3), or any other provision of the SWMA.

TESTING REQUIREMENTS.

008 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

The Department reserves the right to require exhaust stack testing of the sources referenced in this operating permit to measure emissions for purposes including verification of operating permit condition compliance and estimation of annual air emissions.

009 [25 Pa. Code §139.1]

Sampling facilities.

Upon the request of the Department, the permittee shall provide adequate sampling ports, safe sampling platforms and adequate utilities for the performance by the Department of tests on such source. In the request, the Department will set forth the time period in which the facilities shall be provided as well as the specifications for such facilities.

#010 [25 Pa. Code §139.11]

General requirements.

(a) As specified in 25 Pa. Code Section 139.11(1), performance tests shall be conducted while the source is operating at maximum routine operating conditions or under such other conditions, within the capacity of the equipment, as may be requested by the Department.





- (b) As specified in 25 Pa. Code Section 139.11(2), the Department will consider test results for approval where sufficient information is provided to verify the source conditions existing at the time of the test and where adequate data is available to show the manner in which the test was conducted. Information submitted to the Department shall include, at a minimum, all of the following:
- (1) A thorough source description, including a description of any air cleaning devices and the flue.
- (2) Process conditions, for example, the production rate, the surface coating usage rate, fuel firing rate, and other conditions which may affect emissions from the process.
- (3) The location of the sampling ports.
- (4) Effluent characteristics, including velocity, temperature, moisture content, gas density (percentage CO, CO2, O2, and N2), static and barometric pressures.
- (5) Sample collection techniques employed, including procedures used, equipment descriptions, and data to verify that isokinetic sampling for particulate matter collection occurred and that acceptable test conditions were met.
- (6) Laboratory procedures and results.
- (7) Calculated results.

III. MONITORING REQUIREMENTS.

011 [25 Pa. Code §123.43]

Measuring techniques

Visible emissions may be measured using either of the following:

- (a) A device approved by the Department and maintained to provide accurate opacity measurements (e.g. Continuous Opacity Monitor).
- (b) Observers trained and certified in EPA Reference Method 9 to measure plume opacity with the naked eye; or with the aid of any device(s) approved by the Department.

012 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

The permittee shall conduct a weekly inspection around the plant periphery during daylight hours when the plant is in production to detect visible emissions, fugitive particulate matter emissions, and malodorous air contaminants. Weekly inspections are necessary to determine:

- (a) The presence of visible emissions. Visible emissions may be measured according to the methods specified in Section C, Condition #011. Alternately, plant personnel who observe visible emissions may report the incidence of visible emissions to the Department within two (2) hours of the incident and make arrangements for a certified observer to measure the visible emissions.
- (b) The presence of fugitive particulate matter emissions beyond the plant property boundaries, as stated in Section C, Condition #002.
- (c) The presence of malodorous air contaminants beyond the plant property boundaries, as stated in Section C, Condition #003.

013 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

The permittee shall calculate monthly air emissions from the facility using AP-42 emission factors, manufacturer-supplied emission factors, performance (stack) test results, material balance, or other method(s) approved by the Department and include the information in the annual air emissions report referenced in Condition #018 of Section C.





IV. RECORDKEEPING REQUIREMENTS.

014 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

- (a) The permittee shall maintain records of the weekly inspections referenced in Section C, Condition #012. The records shall include, at a minimum, the following information:
- (1) The name of the company representative monitoring each inspection.
- (2) The date and time of each inspection.
- (3) The wind direction during each inspection.
- (4) A description of the visible emissions, fugitive particulate matter emissions (beyond the plant property boundaries), and malodorous air contaminants (beyond the plant property boundaries) observed, if any, and actions taken to mitigate them. If no visible emissions or fugitive particulate matter emissions or malodors are observed, then document that none were observed.
- (b) The permittee shall retain these records for a minimum of five (5) years. The records shall be made available to the Department upon its request.

015 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

- (a) The permittee shall maintain records of the monthly air emissions referenced in Section C, Condition #013.
- (b) The permittee shall retain these records for a minimum of five (5) years. The records shall be made available to the Department upon its request.

016 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

- (a) The permittee shall maintain records of the monthly usage of each fuel consumed at the entire facility.
- (b) The permittee shall retain these records for a minimum of five (5) years. The records shall be made available to the Department upon its request.

V. REPORTING REQUIREMENTS.

017 [25 Pa. Code §127.442]

Reporting requirements.

- (a) The permittee shall report malfunctions which occur at the facility to the Department. As defined in 40 CFR Section 60.2 and incorporated by reference in 25 Pa. Code Chapter 122, a malfunction is any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal or unusual manner. Failures that are caused in part by poor maintenance or careless operation are not malfunctions. Malfunctions shall be reported as follows:
- (1) Malfunctions which pose an imminent danger to public health, safety, welfare and the environment, shall be immediately reported to the Department by telephone. Telephone reports can be made to the Air Quality Program at 717-705-4702 during normal business hours, or to the Department's Emergency Hotline 1800-541-2050 at any time. The Emergency Hotline phone number is changed/updated periodically. The current Emergency Hotline phone number can be found at https://www.dep.pa.gov/About/Regional/SouthcentralRegion/Pages/default.aspx. The permittee shall submit a written report of instances of such malfunctions to the Department within three (3) days of the telephone report.
- (2) Unless otherwise required by this permit, any other malfunction that is not subject to the reporting requirements of paragraph (a) above, shall be reported to the Department, in writing, within five (5) days of discovery of the malfunction.

018 [25 Pa. Code §135.3]

Reporting

(a) An annual air emissions report for a given calendar year is due no later than March 1 of the following year, and shall be submitted to the Air Quality District Supervisor, at the following address, unless otherwise specified:





PADEP

York District Office 150 Roosevelt Avenue York, PA 17401

- (b) The monthly fuel usage referenced in Condition #016 of Section C shall be included in the annual air emissions report.
- (c) The monthly air emissions and calculations referenced in Conditions #013 and #015 of Section C shall be included in the annual air emissions report.
- (d) The permittee may request an extension of time from the Department for the filing of the air emissions report specified in part (a), above, and the Department may grant the extension for reasonable cause.

VI. WORK PRACTICE REQUIREMENTS.

019 [25 Pa. Code §123.1]

Prohibition of certain fugitive emissions

The permittee shall take all reasonable actions to prevent particulate matter from becoming airborne from any source specified in Section C, Condition #001(a)-(g). These actions shall include, but not be limited to, the following:

- (a) Use, where possible, of water or chemicals for control of dust in the demolition of buildings or structures, construction operations, the grading of roads, or the clearing of land.
- (b) Application of asphalt, oil, water, or suitable chemicals on dirt roads, material stockpiles and other surfaces which may give rise to airborne dusts.
- (c) Paving and maintenance of roadways.
- (d) Prompt removal of earth or other material from paved streets onto which earth or other material has been transported by trucking or earth moving equipment, erosion by water, or other means.

020 [25 Pa. Code §127.444]

Compliance requirements.

The permittee shall operate and maintain all sources and any air cleaning devices identified in this operating permit in accordance with the manufacturer's recommendations/specifications, as well as in a manner consistent with good operating practices.

VII. ADDITIONAL REQUIREMENTS.

021 [25 Pa. Code §121.7]

Prohibition of air pollution.

No person may permit air pollution as that term is defined in the PA Air Pollution Control Act.

022 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

Annual Compliance Certification, referenced in below Section C (VIII), may be submitted in electronic form to EPA Region 3 at the following e-mail address: R3_APD_Permits@epa.gov.

023 [25 Pa. Code §127.512]

Operating permit terms and conditions.

The facility has ceased operation of Source ID 103, open top vapor degreaser with halogenated solvent cleaner. Upon return to halogenated solvent cleaner(s), the 40 CFR 63, Subpart T provisions will apply.

VIII. COMPLIANCE CERTIFICATION.

The permittee shall submit within thirty days of 01/01/2021 a certificate of compliance with all permit terms and conditions set forth in this Title V permit as required under condition #026 of section B of this permit, and annually thereafter.

IX. COMPLIANCE SCHEDULE.



No compliance milestones exist.

*** Permit Shield In Effect ***

DEP Auth ID: 1305679



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SECTION D. Source Level Requirements

Source ID: 101A Source Name: SPRAY PAINT BOOTH A

Source Capacity/Throughput: 12.000 Lbs/HR VOC

1.900 MCF/HR Natural Gas

Conditions for this source occur in the following groups: SG01



I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

*** Permit Shield in Effect. ***







Source ID: 101B Source Name: SPRAY PAINT BOOTH B

Source Capacity/Throughput: 12.000 Lbs/HR VOC

1.900 MCF/HR Natural Gas

Conditions for this source occur in the following groups: SG01



I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

*** Permit Shield in Effect. ***



67-05033



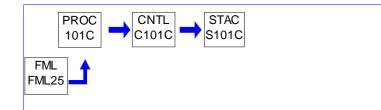
SECTION D. Source Level Requirements

Source ID: 101C Source Name: SPRAY PAINT BOOTH C (PARTS)

Source Capacity/Throughput: 12.000 Lbs/HR VOC

1.950 MMCF/HR Natural Gas

Conditions for this source occur in the following groups: SG01



I. RESTRICTIONS.

Fuel Restriction(s).

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall operate Source ID 101C's heated air make-up system using natural gas fuel only.

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

*** Permit Shield in Effect. ***





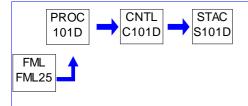


Source ID: 101D Source Name: ADHESIVE PRIMER BOOTH

Source Capacity/Throughput: 12.000 Lbs/HR VOC

1.460 MMCF/HR Natural Gas

Conditions for this source occur in the following groups: SG01



I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from RACT Operating Permit No. 67-2033]

The permittee shall limit the annual VOC emissions from Source ID 101D (including associated cleanup operations) to less than or equal to 10 tons during any consecutive 12-month period.

Fuel Restriction(s).

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall operate Source ID 101D's heated air make-up system using natural gas fuel only.

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).







VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

*** Permit Shield in Effect. ***

DEP Auth ID: 1305679





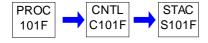


Source ID: 101F Source Name: SPRAY PAINT BOOTH FOR EXTENDABLE SHELTERS (BUILDING 2)

Source Capacity/Throughput: 12.000 Lbs/HR VOC

4.890 MCF/HR Natural Gas

Conditions for this source occur in the following groups: SG01



I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

*** Permit Shield in Effect. ***





Source ID: 101G Source Name: ADHESIVE SPRAY BOOTH G

Source Capacity/Throughput:



RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

MONITORING REQUIREMENTS. III.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

WORK PRACTICE REQUIREMENTS. VI.

001 [25 Pa. Code §127.444]

Compliance requirements.

The permittee shall keep the dry filter and prefilter, panels and pads in good working order and replace in accordance with the manufacturer's specifications or as per operational instructions, and consistent with Section C Condition #020.

ADDITIONAL REQUIREMENTS. VII.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

*** Permit Shield in Effect. ***



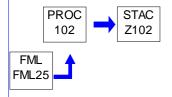
67-05033



SECTION D. Source Level Requirements

Source ID: 102 Source Name: SHOP SOLVENT EMISSIONS

Source Capacity/Throughput: 10.000 Lbs/HR VOC



I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

IV. RECORDKEEPING REQUIREMENTS.

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain monthly records of Source ID 102 solvent usage, as well as the resultant VOC and HAP emissions. These records shall be maintained for a minimum of five (5) years and shall be made available to the Department upon its request.

V. REPORTING REQUIREMENTS.

002 [25 Pa. Code §135.3]

Reporting

[Additional authority for this permit condition is also derived from RACT Operating Permit No. 67-2033 and 25 Pa. Code Section 129.92]

- (1) The permittee shall include the following information for each Source ID 102 cleanup solvent in the annual air emissions report referenced in Condition #017(a) of Section C:
- (a) Name of cleanup solvent.
- (b) The VOC content of the cleanup solvent.
- (c) The HAP content of the cleanup solvent.
- (d) Gallons per month used.
- (e) Pounds per month of VOC emissions (minus exempt VOC).
- (f) Pounds per month of HAP(s) emissions (by type).
- (2) The total days and hours of operation of Source ID 102 shall also be included in the annual report.
- (3) The permittee shall provide the following information for waste solvents or mixtures sent off-site for recycling or disposal in order to obtain credit for VOC and HAP(s) emissions reporting for (1)(e) and (1)(f), respectively, above:







- (a) Pounds or gallons per month of waste coatings, solvents, or mixtures shipped from the facility
- (b) Waste profile or sampling data for each shipment
- (c) Identification of the waste disposal company for each shipment

VI. WORK PRACTICE REQUIREMENTS.

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall keep all containers which contain VOCs tightly closed when not in use. Spills of materials containing VOCs shall be cleaned up immediately with cleaning cloths or other methods that will minimize the evaporation of VOCs into the atmosphere. Solvent-laden cleaning cloths shall be kept in closed containers when not in use.

ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

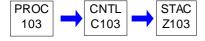
*** Permit Shield in Effect. ***





Source ID: 103 Source Name: OPEN TOP VAPOR DEGREASER

> Source Capacity/Throughput: 20.000 Lbs/HR 1,1,2 TCE



RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

V. REPORTING REQUIREMENTS.

001 [25 Pa. Code §135.3]

Reporting

[Additional authority for this permit condition is also derived from RACT Operating Permit No. 67-2033 and 25 Pa. Code Section 129.92]

- (1) The permittee shall include the following information for the open top vapor degreaser unit in the annual air emissions report referenced in Condition #017(a) of Section C:
- (a) Solvent content used in the unit (% by weight and % by volume).
- (b) Gallons per month of solvent used.
- (c) Pounds per month of solvent emissions.
- (2) The total days and hours of operation of the open top vapor degreaser unit shall also be included in the annual report.
- (3) The permittee shall provide the following information for waste solvents or mixtures sent off-site for recycling or disposal in order to obtain credit for the solvent emissions reporting for (1)(c), above:
- (a) Pounds or gallons per month of waste coatings, solvents, or mixtures shipped from the facility
- (b) Waste profile or sampling data for each shipment
- (c) Identification of the waste disposal company for each shipment

WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).







VII. ADDITIONAL REQUIREMENTS.

002 [25 Pa. Code §127.512]
Operating permit terms and conditions.

Upon renewed operation of the open top vapor degreaser with the solvent containing a hazardous air pollutant (HAP) subject to 40 CFR 63 Subpart T, the requirements shall apply including the monitoring, recordkeeping, and reporting.

*** Permit Shield in Effect. ***

DEP Auth ID: 1305679

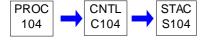






Source ID: 104 Source Name: FOAM & WOOD DUST COLLECTION

Source Capacity/Throughput: 47.000 Lbs/HR PARTICULATE MATTER



I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.13]

Processes

Particulate matter emissions from Source ID 104's fabric collector exhaust shall not exceed 0.04 grain per dry standard cubic foot.

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

III. MONITORING REQUIREMENTS.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain instrumentation to measure and display the pressure differential across Source ID 104's fabric collector.

IV. RECORDKEEPING REQUIREMENTS.

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall monitor and record the pressure differential across Source ID 104's fabric collector. The pressure differential shall be recorded a minimum of once per week while the source and fabric collector are operating. The permittee shall retain these records for a minimum of five (5) years and shall make them available to the Department upon its request.

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain detailed records of all maintenance performed on Source ID 104's fabric collector. The permittee shall retain these records for a minimum of five (5) years and shall make them available to the Department upon its request.

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VI. WORK PRACTICE REQUIREMENTS.

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall operate the fabric collector at all times that Source ID 104 is operating.





006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall operate and maintain Source ID 104's fabric collector in accordance with the manufacturer's specifications.

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

*** Permit Shield in Effect. ***

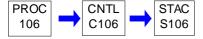






Source ID: 106 Source Name: ACID ETCH TANK

> Source Capacity/Throughput: 0.100 Gal/HR SULFURIC ACID



RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.13]

Processes

The permittee shall not allow the emission into the outdoor atmosphere of particulate matter (PM) from source ID 106 in a manner that the concentration of PM in the effluent gas exceeds 0.04 grain per dry standard cubic foot.

002 [25 Pa. Code §123.21]

General

The permittee shall not allow the emission into the outdoor atmosphere of sulfur oxides from Source ID 106 in a manner that the concentration of the sulfur oxides (expressed as SO2) in the effluent gas exceeds 500 parts per million, by volume, dry basis.

TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

Ш. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

IV. RECORDKEEPING REQUIREMENTS.

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain detailed records of all maintenance performed on Source ID 106's scrubber (Source ID C106). The permittee shall retain these records for a minimum of five (5) years and shall make them available to the Department upon its request.

REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VI. WORK PRACTICE REQUIREMENTS.

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall operate the scrubber (Source ID C106) at all times that Source ID 106 is in use.

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall operate and maintain Source ID 106's scrubber in accordance with the manufacturer's specifications.







SECTION D. Source Level Requirements

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

*** Permit Shield in Effect. ***



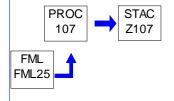




SECTION D. Source Level Requirements

Source ID: 107 Source Name: SPACE HEATERS

Source Capacity/Throughput: 23.700 MCF/HR Natural Gas



I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

*** Permit Shield in Effect. ***



67-05033



SECTION D. Source Level Requirements

Source ID: 109 Source Name: 4Z SOURCE, SI RICE, NATURAL GAS (30HP, 30HP, 31HP, 148HP)

Source Capacity/Throughput:

Conditions for this source occur in the following groups: 4Z EMER AREA CI & SI

I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

*** Permit Shield in Effect. ***

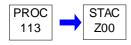




SECTION D. **Source Level Requirements**

Source ID: 113 Source Name: PARTS WASHER, 10 GALLON

Source Capacity/Throughput:



67-05033

RESTRICTIONS. L

Emission Restriction(s).

001 [25 Pa. Code §129.63]

Degreasing operations

- (a) Cold cleaning machines. Except for those subject to the Federal National emissions standards for hazardous air pollutants (NESHAP) for halogenated solvent cleaners under 40 CFR Part 63 (relating to National emission standards for hazardous air pollutants for source categories), this subsection applies to cold cleaning machines that use 2 gallons or more of solvents containing greater than 5% VOC content by weight for the cleaning of metal parts.
 - (1) Immersion cold cleaning machines shall have a freeboard ratio of 0.50 or greater.
 - (2) Immersion cold cleaning machines and remote reservoir cold cleaning machines shall:
- (i) Have a permanent, conspicuous label summarizing the operating requirements in paragraph (3). In addition, the label shall include the following discretionary good operating practices:
- (A) Cleaned parts should be drained at least 15 seconds or until dripping ceases, whichever is longer. Parts having cavities or blind holes shall be tipped or rotated while the part is draining. During the draining, tipping or rotating, the parts should be positioned so that solvent drains directly back to the cold cleaning machine.
- (B) When a pump-agitated solvent bath is used, the agitator should be operated to produce a rolling motion of the solvent with no observable splashing of the solvent against the tank walls or the parts being cleaned.
- (C) Work area fans should be located and positioned so that they do not blow across the opening of the degreaser unit.
- (ii) Be equipped with a cover that shall be closed at all times except during cleaning of parts or the addition or removal of solvent. For remote reservoir cold cleaning machines which drain directly into the solvent storage reservoir, a perforated drain with a diameter of not more than 6 inches shall constitute an acceptable cover.

TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

MONITORING REQUIREMENTS. III.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).





SECTION D. **Source Level Requirements**

REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

WORK PRACTICE REQUIREMENTS.

002 [25 Pa. Code §129.63]

Degreasing operations

129.63(a)(3) Cold cleaning machines shall be operated in accordance with the following procedures:

- (i) Waste solvent shall be collected and stored in closed containers. The closed containers may contain a device that allows pressure relief, but does not allow liquid solvent to drain from the container.
- (ii) Flushing of parts using a flexible hose or other flushing device shall be performed only within the cold cleaning machine. The solvent spray shall be a solid fluid stream, not an atomized or shower spray.
- (iii) Sponges, fabric, wood, leather, paper products and other absorbent materials may not be cleaned in the cold cleaning machine.
 - (iv) Air agitated solvent baths may not be used.
 - (v) Spills during solvent transfer and use of the cold cleaning machine shall be cleaned up immediately.
- (4) After December 22, 2002, a person may not use, sell or offer for sale for use in a cold cleaning machine any solvent with a vapor pressure of 1.0 millimeter of mercury (mm Hg) or greater and containing greater than 5% VOC by weight, measured at 20°C (68°F) containing VOCs.
- (5) On and after December 22, 2002, a person who sells or offers for sale any solvent containing VOCs for use in a cold cleaning machine shall provide, to the purchaser, the following written information:
 - (i) The name and address of the solvent supplier.
 - (ii) The type of solvent including the product or vendor identification number.
- (iii) The vapor pressure of the solvent measured in mm hg at 20°C (68°F).
- (6) A person who operates a cold cleaning machine shall maintain for at least 2 years and shall provide to the Department, on request, the information specified in paragraph (5). An invoice, bill of sale, certificate that corresponds to a number of sales, Material Safety Data Sheet (MSDS), or other appropriate documentation acceptable to the Department may be used to comply with this section.
 - (7) Paragraph (4) does not apply:
 - (i) To cold cleaning machines used in extreme cleaning service.
- (ii) If the owner or operator of the cold cleaning machine demonstrates, and the Department approves in writing, that compliance with paragraph (4) will result in unsafe operating conditions.
 - (iii) To immersion cold cleaning machines with a freeboard ratio equal to or greater than 0.75.

ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).





SECTION D. Source Level Requirements

*** Permit Shield in Effect. ***

DEP Auth ID: 1305679







Group Name: 4Z EMER AREA CI & SI

Group Description: EMERGENCY GENERATORS (CI AND/OR SI) AT AREA HAP SOURCES [Gen. #1, #3, #4 & #5]

Sources included in this group

ID Name

109 4Z SOURCE, SI RICE, NATURAL GAS (30HP, 30HP, 31HP, 148HP)

I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VII. ADDITIONAL REQUIREMENTS.

001 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6585]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

Am I subject to this subpart?

§ 63.6585 Am I subject to this subpart?

You are subject to this subpart if you own or operate a stationary RICE at a major or area source of HAP emissions, except if the stationary RICE is being tested at a stationary RICE test cell/stand.

- (a) A stationary RICE is any internal combustion engine which uses reciprocating motion to convert heat energy into mechanical work and which is not mobile. Stationary RICE differ from mobile RICE in that a stationary RICE is not a non-road engine as defined at 40 CFR 1068.30, and is not used to propel a motor vehicle or a vehicle used solely for competition.
- (b) A major source of HAP emissions is a plant site that emits or has the potential to emit any single HAP at a rate of 10 tons (9.07 megagrams) or more per year or any combination of HAP at a rate of 25 tons (22.68 megagrams) or more per year, except that for oil and gas production facilities, a major source of HAP emissions is determined for each surface site.
- (c) An area source of HAP emissions is a source that is not a major source.
- (d) If you are an owner or operator of an area source subject to this subpart, your status as an entity subject to a standard or





other requirements under this subpart does not subject you to the obligation to obtain a permit under 40 CFR part 70 or 71, provided you are not required to obtain a permit under 40 CFR 70.3(a) or 40 CFR 71.3(a) for a reason other than your status as an area source under this subpart. Notwithstanding the previous sentence, you must continue to comply with the provisions of this subpart as applicable.

- (e) [NA NOT USED FOR NATIONAL SECURITY PURPOSES]
- (f) [NA RICE NOT RESIDENTIAL, COMMERCIAL OR INSTITUTIONAL]
- [69 FR 33506, June 15, 2004, as amended at 73 FR 3603, Jan. 18, 2008; 78 FR 6700, Jan. 30, 2013]
- § 63.6590 What parts of my plant does this subpart cover?

This subpart applies to each affected source.

- (a) Affected source. An affected source is any existing, new, or reconstructed stationary RICE located at a major or area source of HAP emissions, excluding stationary RICE being tested at a stationary RICE test cell/stand.
- (1) Existing stationary RICE.
- (i) [NA NOT A MAJOR HAP SOURCE]
- (ii) [NA NOT A MAJOR HAP SOURCE]
- (iii) For stationary RICE located at an area source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.
- (iv) A change in ownership of an existing stationary RICE does not make that stationary RICE a new or reconstructed stationary RICE.
- (2) New stationary RICE.
- (i) [NA NOT A MAJOR HAP SOURCE]
- (ii) [NA NOT A MAJOR HAP SOURCE]
- (iii) [NA NOT A NEW SOURCE]
- (3) [NA NOT A RECONSTRUCTED SOURCE]
- (b) Stationary RICE subject to limited requirements. (1) An affected source which meets either of the criteria in paragraphs (b)(1)(i) through (ii) of this section does not have to meet the requirements of this subpart and of subpart A of this part except for the initial notification requirements of § 63.6645(f).
- (i) [NA NOT A MAJOR HAP SOURCE]
- (ii) [NA NOT A MAJOR HAP SOURCE]
- (2) [NA NOT A MAJOR HAP SOURCE AND DOES NOT COMBUST LFG]
- (3) The following stationary RICE do not have to meet the requirements of this subpart and of subpart A of this part, including initial notification requirements:
- (i) [NA NOT A MAJOR HAP SOURCE]
- (ii) [NA NOT A MAJOR HAP SOURCE]



- (iii) [NA NOT A MAJOR HAP SOURCE]
- (iv) [NA NOT A MAJOR HAP SOURCE]
- (v) [NA NOT A MAJOR HAP SOURCE AND DOES NOT COMBUST LFG]
- (c) [NA NOT SUBJECT TO SUBPARTS IIII OR JJJJ]

[69 FR 33506, June 15, 2004, as amended at 73 FR 3604, Jan. 18, 2008; 75 FR 9674, Mar. 3, 2010; 75 FR 37733, June 30, 2010; 75 FR 51588, Aug. 20, 2010; 78 FR 6700, Jan. 30, 2013]

- § 63.6595 When do I have to comply with this subpart?
- (a) Affected sources. (1) If you have an existing stationary RICE, excluding existing non-emergency CI stationary RICE, with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the applicable emission limitations, operating limitations and other requirements no later than June 15, 2007. IF YOU HAVE an existing non-emergency CI stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, an existing stationary CI RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, or AN EXISTING STATIONARY CIRICE LOCATED AT AN AREA SOURCE OF HAP EMISSIONS, YOU MUST COMPLY WITH THE APPLICABLE EMISSION LIMITATIONS. OPERATING LIMITATIONS. AND OTHER REQUIREMENTS NO LATER THAN MAY 3, 2013.

IF YOU HAVE an existing stationary SI RICE with a site rating of less than or equal to 500 brake HP located at a major source of hap emissions, or AN EXISTING STATIONARY SI RICE LOCATED AT AN AREA SOURCE OF HAP EMISSIONS, YOU MUST COMPLY WITH THE APPLICABLE EMISSION LIMITATIONS, OPERATING LIMITATIONS, AND OTHER REQUIREMENTS NO LATER THAN OCTOBER 19, 2013.

- (2) [NA NOT A MAJOR HAP SOURCE]
- (3) [NA NOT A MAJOR HAP SOURCE]
- (4) [NA NOT A MAJOR HAP SOURCE]
- (5) [NA NOT A MAJOR HAP SOURCE]
- (6) [NA NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]
- (7) [NA NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]
- (b) Area sources that become major sources. If you have an area source that increases its emissions or its potential to emit such that it becomes a major source of HAP, the compliance dates in paragraphs (b)(1) and (2) of this section apply to you.
- (1) Any stationary RICE for which construction or reconstruction is commenced after the date when your area source becomes a major source of HAP must be in compliance with this subpart upon startup of your affected source.
- (2) Any stationary RICE for which construction or reconstruction is commenced before your area source becomes a major source of HAP must be in compliance with the provisions of this subpart that are applicable to RICE located at major sources within 3 years after your area source becomes a major source of HAP.
- (c) If you own or operate an affected source, you must meet the applicable notification requirements in § 63.6645 and in 40 CFR part 63, subpart A.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3604, Jan. 18, 2008; 75 FR 9675, Mar. 3, 2010; 75 FR 51589, Aug. 20, 2010; 78 FR 6701, Jan. 30, 2013]

Emission and Operating Limitations





§ 63.6600 What emission limitations and operating limitations must I meet if I own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions?

[NA - NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6601 What emission limitations must I meet if I own or operate a new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 brake HP and less than or equal to 500 brake HP located at a major source of HAP emissions?

[NA - NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6602 What emission limitations and other requirements must I meet if I own or operate an existing stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions?

[NA - NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6603 What emission limitations, operating limitations, and other requirements must I meet if I own or operate an existing stationary RICE located at an area source of HAP emissions?

Compliance with the numerical emission limitations established in this subpart is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in § 63.6620 and Table 4 to this subpart.

(a) If you own or operate an existing stationary RICE located at an area source of HAP emissions, YOU MUST COMPLY WITH THE REQUIREMENTS IN TABLE 2d to this subpart and the operating limitations in Table 2b to this subpart that apply to you.

TABLE 2d REQUIREMENTS:

- 4. For each EMERGENCY STATIONARY CI RICE and black start stationary CI RICE**, you must meet the following requirement, except during periods of startup:
- a. Change oil and filter every 500 hours of operation or annually, whichever comes first*;
- b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first, and replace as necessary; and
- c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.
- 5. For each EMERGENCY STATIONARY SI RICE; black start stationary SI RICE; non-emergency, non-black start 4SLB stationary RICE >500 HP that operate 24 hours or less per calendar year; non-emergency, non-black start 4SRB stationary RICE >500 HP that operate 24 hours or less per calendar year**, you must meet the following requirement, except during periods of startup:
- b. Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first, and replace as necessary; and
- c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.
- *Sources have the option to utilize an oil analysis program as described in § 63.6625(i) or (j) in order to extend the specified oil change requirement in Table 2d of this subpart.
- **If an emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the management practice requirements on the schedule required in Table 2d of this subpart, or if performing the management practice on the required schedule would otherwise pose an unacceptable risk under federal, state, or local law, the management practice can be delayed until the emergency is over or the unacceptable risk under federal, state, or local law has abated. The management practice should be performed as soon as practicable after the emergency has





ended or the unacceptable risk under federal, state, or local law has abated. Sources must report any failure to perform the management practice on the schedule required and the federal, state or local law under which the risk was deemed unacceptable.

[END OF TABLE 2d REQUIREMENTS]

- (b) [NA EMERGENCY ENGINE(S)]
- (c) [NA EMERGENCY ENGINE(S)]
- (d) [NA EMERGENCY ENGINE(S)]
- (e) [NA EMERGENCY ENGINE(S)]
- (f) [NA EMERGENCY ENGINE(S)]

[75 FR 9675, Mar. 3, 2010, as amended at 75 FR 51589, Aug. 20, 2010; 76 FR 12866, Mar. 9, 2011; 78 FR 6701, Jan. 30, 2013]

- § 63.6604 What fuel requirements must I meet if I own or operate a stationary CI RICE?
- (a) [NA EMERGENCY ENGINE(S)]
- (b) Beginning January 1, 2015, if you own or operate an existing emergency CI stationary RICE with a site rating of more than 100 brake HP and a displacement of less than 30 liters per cylinder that uses diesel fuel and operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in § 63.6640(f)(2)(ii) and (iii) or that operates for the purpose specified in § 63.6640(f)(4)(ii), you must use diesel fuel that meets the requirements in 40 CFR 80.510(b) for nonroad diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to January 1, 2015, may be used until depleted.
- (c) [NA NOT A MAJOR SOURCE]
- (d) [NA NOT IN SPECIFIED GEOGRAPHIC LOCATIONS]

[78 FR 6702, Jan. 30, 2013]

General Compliance Requirements

- § 63.6605 What are my general requirements for complying with this subpart?
- (a) You must be in compliance with the emission limitations, operating limitations, and other requirements in this subpart that apply to you at all times.
- (b) At all times you must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require you to make any further efforts to reduce emissions if levels required by this standard have been achieved. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source.

[75 FR 9675, Mar. 3, 2010, as amended at 78 FR 6702, Jan. 30, 2013]

Testing and Initial Compliance Requirements

§ 63.6610 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions?





[NA - NOT A MAJOR HAP SOURCE]

§ 63.6611 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate a new or reconstructed 4SLB SI stationary RICE with a site rating of greater than or equal to 250 and less than or equal to 500 brake HP located at a major source of HAP emissions?

[NA - NOT A MAJOR HAP SOURCE]

§ 63.6612 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate an existing stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing stationary RICE located at an area source of HAP emissions?

[NA - NO PERFORMANCE TESTING REQUIRED]

§ 63.6615 When must I conduct subsequent performance tests?

[NA - NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6620 What performance tests and other procedures must I use?

[NA - NO PERFORMANCE TESTING REQUIRED]

§ 63.6625 What are my monitoring, installation, collection, operation, and maintenance requirements?

(a) [NA - CEMS NOT REQUIRED]

(b) [NA - CPMS NOT REQUIRED]

(c) [NA – LFG NOT USED]

(d) [NA - NOT A MAJOR HAP SOURCE]

(e) If you own or operate any of the following stationary RICE, you must operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions:

(1) [NA – NOT A MAJOR HAP SOURCE]

(2) [NA - NOT A MAJOR HAP SOURCE]

(3) An existing emergency or black start stationary RICE located at an area source of HAP emissions;

(4) [NA – EMERGENCY ENGINE(S)]

(5) [NA - EMERGENCY ENGINE(S)]

(6) [NA - EMERGENCY ENGINE(S)]

(7) [NA - EMERGENCY ENGINE(S)]

(8) [NA - EMERGENCY ENGINE(S)]

(9) [NA - EMERGENCY ENGINE(S)]

(10) [NA – EMERGENCY ENGINE(S)]





(f) If you own or operate an existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing emergency stationary RICE located at an area source of HAP emissions, you must install a non-resettable hour meter if one is not already installed.

(g) [NA - EMERGENCY ENGINE(S)]

- (h) If you operate a new, reconstructed, or existing stationary engine, you must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the emission standards applicable to all times other than startup in Tables 1a, 2a, 2c, and 2d to this subpart apply.
- (i) If you own or operate a stationary CI engine that is subject to the work, operation or management practices in items 1 or 2 of Table 2c to this subpart or in items 1 or 4 of Table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.
- (j) If you own or operate a stationary SI engine that is subject to the work, operation or management practices in items 6, 7, or 8 of Table 2c to this subpart or in items 5, 6, 7, 9, or 11 of Table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Acid Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Acid Number increases by more than 3.0 milligrams of potassium hydroxide (KOH) per gram from Total Acid Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the engine.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3606, Jan. 18, 2008; 75 FR 9676, Mar. 3, 2010; 75 FR 51589, Aug. 20, 2010; 76 FR 12866, Mar. 9, 2011; 78 FR 6703, Jan. 30, 2013]

§ 63.6630 How do I demonstrate initial compliance with the emission limitations, operating limitations, and other requirements?

- (a) You must demonstrate initial compliance with each emission limitation, operating limitation, and other requirement that applies to you according to Table 5 of this subpart. [NA NONE OF THE CATEGORIES IN TABLE 5 APPLY TO EMERGENCY ENGINES]
- (b) [NA PERFORMANCE TESTING NOT REQUIRED]
- (c) [NA NOCS NOT REQUIRED FOR EXISTING EMERGENCY RICE]
- (d) [NA EMERGENCY ENGINE(S)]





(e) [NA - EMERGENCY ENGINE(S)]

[69 FR 33506, June 15, 2004, as amended at 78 FR 6704, Jan. 30, 2013]

Continuous Compliance Requirements

§ 63.6635 How do I monitor and collect data to demonstrate continuous compliance?

[NA - NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6640 How do I demonstrate continuous compliance with the emission limitations, operating limitations, and other requirements?

(a) You must demonstrate continuous compliance with each emission limitation, operating limitation, and other requirements in Tables 1a and 1b, Tables 2a and 2b, Table 2c, and Table 2d to this subpart that apply to you according to methods specified in Table 6 to this subpart.

TABLE 6 REQUIREMENTS

- 9. FOR EACH existing emergency and black start stationary RICE <=500 HP located at a major source of HAP, existing nonemergency stationary RICE <100 HP located at a major source of HAP, EXISTING EMERGENCY and black start STATIONARY RICE LOCATED AT AN AREA SOURCE OF HAP, existing non-emergency stationary CI RICE <=300 HP located at an area source of HAP, existing non-emergency 2SLB stationary RICE located at an area source of HAP, existing non-emergency stationary SI RICE located at an area source of HAP which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, existing non-emergency 4SLB and 4SRB stationary RICE <=500 HP located at an area source of HAP, existing non-emergency 4SLB and 4SRB stationary RICE >500 HP located at an area source of HAP that operate 24 hours or less per calendar year, and existing non-emergency 4SLB and 4SRB stationary RICE >500 HP located at an area source of HAP that are remote stationary RICE, complying with the requirement to "Work or Management practices", you must demonstrate continuous compliance by:
- i. Operating and maintaining the stationary RICE according to the manufacturer's emission-related operation and maintenance instructions; or
- ii. Develop and follow your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.

[END OF TABLE 6 REQUIREMENTS]

- (b) [NA NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]
- (c) [NA ANNUAL COMPLIANCE DEMONSTRATION NOT REQUIRED]
- (d) [NA NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]
- (e) You must also report each instance in which you did not meet the requirements in Table 8 to this subpart that apply to you. If you own or operate a new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions (except new or reconstructed 4SLB engines greater than or equal to 250 and less than or equal to 500 brake HP), a new or reconstructed stationary RICE located at an area source of HAP emissions, or any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart: An existing 2SLB stationary RICE, an existing 4SLB stationary RICE, an existing emergency stationary RICE, an existing limited use stationary RICE, or an existing stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis. If you own or operate any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart, except for the initial notification requirements: a new or reconstructed stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, a new or reconstructed emergency stationary RICE, or a new or





reconstructed limited use stationary RICE. [EXISTING EMERGENCY RICE AT AREA HAP SOURCES ARE NOT AMONG THOSE EXEMPTED FROM THIS SECTION]

- (f) If you own or operate an emergency stationary RICE, you must operate the emergency stationary RICE according to the requirements in paragraphs (f)(1) through (4) of this section. In order for the engine to be considered an emergency stationary RICE under this subpart, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f)(1) through (4) of this section, is prohibited. If you do not operate the engine according to the requirements in paragraphs (f)(1) through (4) of this section, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.
- (1) There is no time limit on the use of emergency stationary RICE in emergency situations.
- (2) You may operate your emergency stationary RICE for any combination of the purposes specified in paragraphs (f)(2)(i) through (iii) of this section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraphs (f)(3) and (4) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (f)(2).
- (i) Emergency stationary RICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency RICE beyond 100 hours per calendar year.
- (ii)-(iii) [VACATED AS OF 5/2/16 PER COURT ORDER]
- (3) [NA NOT A MAJOR HAP SOURCE]
- (4) Emergency stationary RICE located at area sources of HAP may be operated for up to 50 hours per calendar year in nonemergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in paragraph (f)(2) of this section. Except as provided in paragraphs (f)(4)(i) and (ii) of this section, the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.
- (i) Prior to May 3, 2014, the 50 hours per year for non-emergency situations can be used for peak shaving or non-emergency demand response to generate income for a facility, or to otherwise supply power as part of a financial arrangement with another entity if the engine is operated as part of a peak shaving (load management program) with the local distribution system operator and the power is provided only to the facility itself or to support the local distribution system.
- (ii) The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met:
- (A) The engine is dispatched by the local balancing authority or local transmission and distribution system operator.
- (B) The dispatch is intended to mitigate local transmission and/or distribution limitations so as to avert potential voltage collapse or line overloads that could lead to the interruption of power supply in a local area or region.
- (C) The dispatch follows reliability, emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or guidelines.
- (D) The power is provided only to the facility itself or to support the local transmission and distribution system.
- (E) The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the engine. The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine





owner or operator.

[69 FR 33506, June 15, 2004, as amended at 71 FR 20467, Apr. 20, 2006; 73 FR 3606, Jan. 18, 2008; 75 FR 9676, Mar. 3, 2010; 75 FR 51591, Aug. 20, 2010; 78 FR 6704, Jan. 30, 2013]

Notifications, Reports, and Records

- § 63.6645 What notifications must I submit and when?
- (a) You must submit all of the notifications in §§ 63.7(b) and (c), 63.8(e), (f)(4) and (f)(6), 63.9(b) through (e), and (g) and (h) that apply to you by the dates specified if you own or operate any of the following;
- (1) [NA NOT A MAJOR HAP SOURCE]
- (2) [NA PER (5) BELOW]
- (3) [NA NOT A MAJOR HAP SOURCE]
- (4) [NA NOT A MAJOR HAP SOURCE]
- (5) THIS REQUIREMENT DOES NOT APPLY IF YOU OWN OR OPERATE an existing stationary RICE less than 100 HP, AN EXISTING STATIONARY EMERGENCY RICE, OR AN EXISTING STATIONARY RICE THAT IS NOT SUBJECT TO ANY NUMERICAL EMISSION STANDARDS.
- (b) [NA NOT A MAJOR HAP SOURCE]
- (c) [NA NOT A MAJOR HAP SOURCE]
- (d) [NA NOT A MAJOR HAP SOURCE]
- (e) [NA NOT A MAJOR HAP SOURCE]
- (f) [NA 63.6590(b) DOES NOT APPLY]
- (g) [NA PERFORMANCE TEST NOT REQUIRED]
- (h) [NA PERFORMANCE TEST NOT REQUIRED]
- (i) [NA EMERGENCY ENGINE(S)]

[73 FR 3606, Jan. 18, 2008, as amended at 75 FR 9677, Mar. 3, 2010; 75 FR 51591, Aug. 20, 2010; 78 FR 6705, Jan. 30, 2013]

- \S 63.6650 What reports must I submit and when?
- (a) You must submit each report in Table 7 of this subpart that applies to you.

TABLE 7 REQUIREMENTS

4. For each emergency stationary RICE that operate or are contractually obligated to be available for more than 15 hours per year for the purposes specified in § 63.6640(f)(2)(ii) and (iii) or that operate for the purposes specified in § 63.6640(f)(4)(ii), you must submit a Report. The report must contain the information in § 63.6650(h)(1). You must submit the report annually according to the requirements in § 63.6650(h)(2)-(3).

[END OF TABLE 7 REQUIREMENTS]

(b) Unless the Administrator has approved a different schedule for submission of reports under § 63.10(a), you must





submit each report by the date in Table 7 of this subpart and according to the requirements in paragraphs (b)(1) through (b)(9) of this section.

- (1) [NA ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]
- (2) [NA ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]
- (3) [NA ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]
- (4) [NA ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]
- (5) [NA ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]
- (6) For annual Compliance reports, the first Compliance report must cover the period beginning on the compliance date that is specified for your affected source in § 63.6595 and ending on December 31.
- (7) For annual Compliance reports, the first Compliance report must be postmarked or delivered no later than January 31 following the end of the first calendar year after the compliance date that is specified for your affected source in § 63.6595.
- (8) For annual Compliance reports, each subsequent Compliance report must cover the annual reporting period from January 1 through December 31.
- (9) For annual Compliance reports, each subsequent Compliance report must be postmarked or delivered no later than January 31.
- (c) [NA "COMPLIANCE REPORT" NOT REQUIRED]
- (d) [NA NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]
- (e) [NA NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]
- (f) [NA NOT SUBJECT TO TITLE V PERMITTING]
- (g) [NA LFG NOT USED]
- (h) If you own or operate an emergency stationary RICE with a site rating of more than 100 brake HP that operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in § 63.6640(f)(2)(ii) and (iii) or that operates for the purpose specified in § 63.6640(f)(4)(ii), you must submit an annual report according to the requirements in paragraphs (h)(1) through (3) of this section.
- (1) The report must contain the following information:
- (i) Company name and address where the engine is located.
- (ii) Date of the report and beginning and ending dates of the reporting period.
- (iii) Engine site rating and model year.
- (iv) Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.
- (v) Hours operated for the purposes specified in § 63.6640(f)(2)(ii) and (iii), including the date, start time, and end time for engine operation for the purposes specified in § 63.6640(f)(2)(ii) and (iii).
- (vi) Number of hours the engine is contractually obligated to be available for the purposes specified in § 63.6640(f)(2)(ii) and (iii).
- (vii) Hours spent for operation for the purpose specified in § 63.6640(f)(4)(ii), including the date, start time, and end time for



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engine operation for the purposes specified in \S 63.6640(f)(4)(ii). The report must also identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine.

- (viii) If there were no deviations from the fuel requirements in § 63.6604 that apply to the engine (if any), a statement that there were no deviations from the fuel requirements during the reporting period.
- (ix) If there were deviations from the fuel requirements in § 63.6604 that apply to the engine (if any), information on the number, duration, and cause of deviations, and the corrective action taken.
- (2) The first annual report must cover the calendar year 2015 and must be submitted no later than March 31, 2016. Subsequent annual reports for each calendar year must be submitted no later than March 31 of the following calendar year.
- (3) The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) (www.epa.gov/cdx). However, if the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in § 63.13.

[69 FR 33506, June 15, 2004, as amended at 75 FR 9677, Mar. 3, 2010; 78 FR 6705, Jan. 30, 2013]

- § 63.6655 What records must I keep?
- (a) [NA NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]
- (b) [NA NO CEMS OR CPMS]
- (c) [NA LFG NOT USED]
- (d) [NA NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]
- (e) You must keep records of the maintenance conducted on the stationary RICE in order to demonstrate that you operated and maintained the stationary RICE and after-treatment control device (if any) according to your own maintenance plan if you own or operate any of the following stationary RICE;
- (1) [NA NOT A MAJOR HAP SOURCE]
- (2) An existing stationary emergency RICE.
- (3) An existing stationary RICE located at an area source of HAP emissions subject to management practices as shown in Table 2d to this subpart.
- (f) If you own or operate any of the stationary RICE in paragraphs (f)(1) through (2) of this section, you must keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. The owner or operator must document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. If the engine is used for the purposes specified in § 63.6640(f)(2)(ii) or (iii) or § 63.6640(f)(4)(ii), the owner or operator must keep records of the notification of the emergency situation, and the date, start time, and end time of engine operation for these purposes.
- (1) [NA NOT A MAJOR HAP SOURCE]
- (2) An existing emergency stationary RICE located at an area source of HAP emissions that does not meet the standards applicable to non-emergency engines.
- [69 FR 33506, June 15, 2004, as amended at 75 FR 9678, Mar. 3, 2010; 75 FR 51592, Aug. 20, 2010; 78 FR 6706, Jan. 30, 2013]
- § 63.6660 In what form and how long must I keep my records?







- (a) Your records must be in a form suitable and readily available for expeditious review according to § 63.10(b)(1).
- (b) As specified in § 63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.
- (c) You must keep each record readily accessible in hard copy or electronic form for at least 5 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to § 63.10(b)(1).

[69 FR 33506, June 15, 2004, as amended at 75 FR 9678, Mar. 3, 2010]

Other Requirements and Information

§ 63.6665 What parts of the General Provisions apply to me?

Table 8 to this subpart shows which parts of the General Provisions in §§ 63.1 through 63.15 apply to you. If you own or operate a new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions (except new or reconstructed 4SLB engines greater than or equal to 250 and less than or equal to 500 brake HP), a new or reconstructed stationary RICE located at an area source of HAP emissions, or any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with any of the requirements of the General Provisions specified in Table 8: An existing 2SLB stationary RICE, an existing 4SLB stationary RICE, an existing stationary RICE that combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, an existing emergency stationary RICE, or an existing limited use stationary RICE. If you own or operate any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in the General Provisions specified in Table 8 except for the initial notification requirements: A new stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, a new emergency stationary RICE, or a new limited use stationary RICE. [EXISTING EMERGENCY RICE AT AREA HAP SOURCES ARE NOT AMONG THOSE EXEMPTED FROM THIS SECTION]

[75 FR 9678, Mar. 3, 2010]

Regulatory Changes:

Individual sources within this source group that are subject to 40 CFR Part 63 Subpart ZZZZ -National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines shall comply with all applicable requirements of the Subpart. 40 CFR 63.13(a) requires submission of copies of all requests, reports and other communications to both the Department and the EPA. The EPA copies shall be forwarded to:

Director Air Protection Division (3AP00) U.S. EPA Region III 1650 Arch Street Philadelphia, PA 19103-2029

The Department copies shall be forwarded to:

Regional Air Program Manager PA Department of Environmental Protection 909 Elmerton Avenue Harrisburg, PA 17110-8200

In the event that the Federal Subpart that is the subject of this Source Group is revised, the permittee shall comply with the revised version of the subpart, and shall not be required to comply with any provisions in this permit designated as having the subpart as their authority, to the extent that such permit provisions would be inconsistent with the applicable provisions of the revised subpart.

*** Permit Shield in Effect. ***







Group Name: SG01

Group Description: SPRAY PAINT BOOTHS

Sources included in this group

ID	Name
101A SPRAY PAINT BOOTH A	
101B	SPRAY PAINT BOOTH B
101C	SPRAY PAINT BOOTH C (PARTS)
101D	ADHESIVE PRIMER BOOTH
101F SPRAY PAINT BOOTH FOR EXTENDABLE SHELTERS (BUILDING 2)	

I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.13]

Processes

The permittee shall not allow the emission into the outdoor atmosphere of particulate matter (PM) from any of the Group SG01 spray paint booth exhaust stacks in a manner that the concentration of PM in the effluent gas exceeds 0.04 grain per dry standard cubic foot.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The permittee shall not cause or permit the emission into the outdoor atmosphere of volatile organic compounds (VOCs) from the adhesive primer applied at the Group SG01 spray paint booths in excess of 6.8 pounds VOC per gallon of coating (as applied to the substrate, minus water and exempt VOCs).
- (b) The permittee shall limit the usage of the adhesive primer at the Group SG01 spray paint booths to 2200 gallons per year during any consecutive 12-month period.

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The permittee shall not cause or permit the emission into the outdoor atmosphere of volatile organic compounds (VOCs) from the organic pretreatment wash primer applied at the Group SG01 spray paint booths in excess of 6.2 pounds VOC per gallon of coating (as applied to the substrate, minus water and exempt VOCs).
- (b) The permittee shall limit the usage of the organic pretreatment wash primer at the Group SG01 spray paint booths to 325 gallons per year during any consecutive 12-month period.

004 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

Source ID 101F is subject to VOC emissions restriction of 35.2 tons based on any consecutive 12-month rolling total.

II. TESTING REQUIREMENTS.

005 [25 Pa. Code §127.512]

Operating permit terms and conditions.

The permittee shall demonstrate the VOC/HAP content of each surface coating by one of the following methods:

- (a) For surface coatings applied as they are received from the manufacturer, the permittee may demonstrate compliance with the applicable standard by obtaining EPA Method 24 certification testing from the manufacturer, or by maintaining VOC/HAP data sheets from the manufacturer.
- (b) In the absence of EPA Method 24 certification testing from the manufacturer, or VOC/HAP data sheets from the manufacturer, allowed under part (a), above, the permittee shall perform EPA Method 24 certification testing on all surface coatings applied as received from the manufacturer.
- (c) The permittee may use calculated VOC content values in lieu of EPA Method 24 certification testing for multi-part surface





coatings where the permittee maintains VOC/HAP data sheets for all surface coating constituents (i.e. coatings, pigments, thinners/cutting solvents), and also maintains documentation from the manufacturer as to the recommended mix ratio of the parts. In the event of any inconsistency between the calculated VOC content and data obtained from EPA Method 24 certification testing, the latter shall take precedence.

MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

IV. RECORDKEEPING REQUIREMENTS.

006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain records of all EPA Reference Method 24 certification testing performed (or CPDSs/EDSs), as well as any solids content testing performed, in accordance with Condition #007 of Section E, above, for the most recent five (5) year period. The records shall be made available to the Department upon its request.

007 [25 Pa. Code §129.52]

Surface coating processes

- (c) The permittee shall maintain records sufficient to demonstrate compliance with §129.52(c). At a minimum, a facility shall maintain daily records of:
 - (1) The following parameters for each coating, thinner and other components as supplied:
 - (i) The coating, thinner or component name and identification number.
 - (ii) The volume used.
 - (iii) The mix ratio.
 - (iv) The density or specific gravity.
 - (v) The weight percent of total volatiles, water, solids and exempt solvents.
 - (2) The VOC content of each coating, thinner and other component as supplied.
 - (3) The VOC content of each as applied coating.

V. REPORTING REQUIREMENTS.

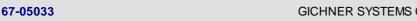
008 [25 Pa. Code §135.3]

Reporting

- (a) The permittee shall include the following information in the annual air emission report referenced in Section C, Condition #017(a), for each coating, thinner and other component(s) applied at each Group SG01 source:
 - (1) Name and identification number
- (2) The VOC content of the coating, thinner and other component(s) as supplied (pounds VOC per gallon of coating solids, minus water and exempt VOCs)
 - (3) The VOC content of the as applied surface coating (pounds VOC per gallon of coating, minus water and exempt VOCs)

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- (4) Coating density (pounds per gallon, at 25°C)
- (5) Percent total volatiles (by weight)
- (6) Percent water (by weight)
- (7) Percent solids (by volume and weight)
- (8) Percent exempt VOC(s) (by weight)
- (9) Percent VOCs (by weight)
- (10) Mix ratio for the as applied surface coating
- (11) Percent hazardous air pollutant(s) [HAP(s)] (by weight and by type)
- (12) Gallons per month used





- (13) Pounds per month of VOC emissions
- (14) Pounds per month of HAP(s) emissions (by type)
- (b) The total days and approximate hours of operation of each Group SG01 source shall also be included in the annual report.
- (c) The permittee shall also maintain records of the type and amount (gallons per month) of VOC/HAP-containing cleanup solvent(s) collectively used in conjunction with the operation of the Group SG01 sources (i.e. cleaning activities and washoff operations), as well as the resultant monthly VOC and HAP(s) emissions.
- (d) The permittee shall provide the following information for waste coatings, solvents, or mixtures sent off-site for recycling or disposal in order to obtain credit for VOC and HAP(s) emissions reporting of items (a)(13) and (a)(14), respectively, above:
 - (1) Pounds and gallons per month of waste coatings, solvents, or mixtures shipped from the facility
 - (2) Waste profile or sampling data for each shipment
 - (3) Identification of the waste disposal company for each shipment

VI. WORK PRACTICE REQUIREMENTS.

009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall inspect each Group SG01 spray paint booth's dry panel filters a minimum of once per month and replace the filters as needed. The permittee shall maintain records of these inspections (including filter replacements), retain them for a minimum of five (5) years, and shall make them available to the Department upon its request.

010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall not allow the operation of any Group SG01 spray paint booth unless it is equipped with dry panel filters for particulate matter control.

VII. ADDITIONAL REQUIREMENTS.

011 [25 Pa. Code §127.512]

Operating permit terms and conditions.

The permittee shall maintain the following information to obtain credit for waste coatings and solvents sent off-site for recycling, incineration or destruction at a legally permitted facility:

- (a) Gallons of waste solvents, coatings, or mixtures shipped from the facility.
- (b) Waste profile or sampling data.
- (c) Identification of the waste disposal company.

012 [25 Pa. Code §129.52d]

Control of VOC emissions from miscellaneous metal parts surface coating processes, miscellaneous plastic parts surface coating processes and pleasure craft surface coatings.

This condition constitutes a compliance schedule:

Unless otherwise approved in writing by DEP, the facility shall do the following:

a. Due to customer requirements, the permittee expects to use one or more surface coating products that are classified as Military Specification or Pretreatment Coatings under 25 Pa. Code Section 129.52d (and that are not otherwise classified as Extreme Performance Coatings or Camouflage Coatings as per 129.52d), which are subject to US Department of Defense specifications which require such coatings to contain levels of VOC which do not comply with the 25 Pa. Code Section 129.52d requirement to use Military Specification category coatings with a required maximum VOC content of 2.8 lb VOC per gallon coating less water and exempt compounds and/or Pretreatment category coatings with a required maximum VOC content of 3.5 lb VOC per gallon coating less water and exempt compounds. [Note: pursuant to 129.52d(d)(4), if more than one VOC content limit or VOC emission rate limit applies to a specific coating, then the least restrictive VOC content limit or VOC emission rate limit applies.] The permittee intends to discontinue the use of these non-compliant coatings once





authorization has been granted by its military customers to replace these products with a compliant coatings. The date for the final elimination of the non-compliant military specification coatings at the permittee's facility will be dependent upon customer authorizations.

- b. By no later than January 31 of each year during the term of this permit, the permittee shall submit to DEP a status/progress report regarding the elimination of the use of noncompliant military specification coatings at its facility, and a calculation of the excess emissions from the use of such coatings during the previous calendar year.
- c. The permittee shall not use non-compliant military specification coatings at the facility in an amount that results in greater than 0.75 tons of excess VOC emissions per calendar year, as compared to the amount of emissions that would have been allowable under 25 Pa. Code Section 129.52d.
- d. The permittee may submit to DEP an operating permit significant modification application for the use of an equivalency approach under 25 Pa. Code Section 129.51, to demonstrate compliance with 25 Pa. Code Section 129.52d for the use of non-compliant military specification coatings at the facility. In the event that the permittee exercises this option, and DEP approves the application, the permittee need no longer comply with b. and c. above.

013 [25 Pa. Code §129.52d]

Control of VOC emissions from miscellaneous metal parts surface coating processes, miscellaneous plastic parts surface coating processes and pleasure craft surface coatings.

- § 129.52d. Control of VOC emissions from miscellaneous metal parts surface coating processes, miscellaneous plastic parts surface coating processes and pleasure craft surface coatings.
- (a) Applicability.
- (1) This section applies to the owner and operator of a miscellaneous metal part surface coating process or miscellaneous plastic part surface coating process, or both, if the total actual VOC emissions from all miscellaneous metal part coating units and miscellaneous plastic part coating units, including related cleaning activities, at the facility are equal to or greater than 2.7 tons per 12-month rolling period, before consideration of controls.
- (2) This section applies, as specified, to the owner and operator of a miscellaneous metal part surface coating process or miscellaneous plastic part surface coating process, or both, if the total actual VOC emissions from all miscellaneous metal part coating units and miscellaneous plastic part coating units, including related cleaning activities, at the facility are below 2.7 tons per 12-month rolling period, before consideration of controls.
- (3) Compliance with the VOC emission limits and other requirements of this section assures compliance with the VOC emission limits and other requirements of § 129.52 (relating to surface coating processes) for the miscellaneous metal parts and products surface coating processes as specified in § 129.52, Table I, Category 10.
- (4) If an owner or operator elects to comply with § 129.52e (relating to control of VOC emissions from automobile and light-duty truck assembly surface coating operations and heavier vehicle coating operations) under § 129.52e(a)(2) or (3), then § 129.52e instead of this section applies to the separate coating line at the facility, or to the coating of a body or body part for a new heavier vehicle at the facility, or both, for which the election is made.
- (5) This section does not apply to an owner or operator in the use or application of the following:
- (i) Aerosol coatings that meet the requirements of 40 CFR Part 59, Subpart E (relating to National volatile organic compound emission standards for aerosol coatings).
- (ii) Aerospace coatings.
- (iii) Architectural coatings.
- (iv) Automobile refinishing coatings.
- (v) Auto and light-duty truck assembly coatings.
- (vi) Can, coil or magnet wire coatings.



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SECTION E. Source Group Restrictions.

- (vii) Coating applied to a test panel or coupon, or both, in research and development, quality control or performance testing activities, if records are maintained as required under subsections (e) and (f).
- (viii) Fiberglass boat manufacturing materials.
- (ix) Flat wood paneling coatings.
- (x) Large appliance coatings.
- (xi) Metal furniture coatings.
- (xii) Miscellaneous industrial adhesives.
- (xiii) Paper, film and foil coatings.
- (xiv) Shipbuilding and repair coatings.
- (xv) Wood furniture coatings.
- (b) Definitions. [INCORPORATED BY REFERENCE]
- (c) [NA NO EXISTING RACT PERMIT]
- (d) Emission limitations. Beginning January 1, 2017, a person subject to subsection (a)(1) may not cause or permit the emission into the outdoor atmosphere of VOCs from a miscellaneous metal part coating unit or miscellaneous plastic part coating unit, or both, unless emissions of VOCs are controlled in accordance with paragraph (1), (2) or (3).
- (1) Compliant materials option. The VOC content of each miscellaneous metal part coating or each miscellaneous plastic part coating, as applied, excluding water and exempt compounds, is equal to or less than the VOC content limit for the applicable coating category specified in the applicable table of VOC content limits in Tables I—V.
- (2)-(3) [NA NO VOC CONTROL DEVICE]
- (4) Least restrictive VOC limit. If more than one VOC content limit or VOC emission rate limit applies to a specific coating, then the least restrictive VOC content limit or VOC emission rate limit applies.
- (5) Coatings not listed in Table I, II, VI or VII. For a miscellaneous metal part or miscellaneous plastic part coating that does not meet the coating categories listed in Table I, II, VI or VII, the VOC content limit or VOC emission rate limit shall be determined by classifying the coating as a general one component coating or general multicomponent coating. The corresponding general one component coating or general multicomponent coating limit applies.
- (6) Coatings not listed in Table IV or IX. [NA FACILITY DOES NOT USE PLEASURE CRAFT COATINGS]
- (e) Compliance and monitoring requirements.
- (1) All owners and operators. Regardless of the facility's VOC emissions, the owner or operator of a miscellaneous metal part surface coating process or miscellaneous plastic part surface coating process, or both, subject to subsection (a)(1) or (2), shall comply with this section as specified throughout this section. For an owner or operator subject only to subsection (a)(2), the compliance requirements are the recordkeeping requirements in subsection (f)(2).
- (2) [NA NO VOC CONTROL DEVICE]
- (f) Recordkeeping and reporting requirements.
- (1) The owner or operator of a miscellaneous metal part coating unit or miscellaneous plastic part coating unit, or both, subject to subsection (a)(1) shall maintain monthly records sufficient to demonstrate compliance with this section. The records must include the following information:



- (i) The following parameters for each coating, thinner, component and cleaning solvent as supplied:
- (A) Name and identification number of the coating, thinner, other component or cleaning solvent.
- (B) Volume used.
- (C) Mix ratio.
- (D) Density or specific gravity.
- (E) Weight percent of total volatiles, water, solids and exempt solvents.
- (F) Volume percent of total volatiles, water and exempt solvents for the applicable table of limits in Tables I—V.
- (G) Volume percent of solids for the applicable table of limits in Tables VI—IX.
- (ii) The VOC content of each coating, thinner, other component and cleaning solvent as supplied.
- (iii) The VOC content of each as applied coating or cleaning solvent.
- (iv) The calculations performed for each applicable requirement under subsections (d) and (e).
- (v) The information required in a plan approval issued under subsection (e)(2).
- (2) An owner or operator subject to subsection (a)(2), or otherwise claiming an exemption or exception in this section, shall maintain records sufficient to verify the applicability of subsection (a)(2), the exemption or exception. Records maintained for compliance demonstrations may include purchase, use, production and other records.
- (3) The records shall be maintained onsite for 2 years, unless a longer period is required by an order, plan approval or operating permit issued under Chapter 127 (relating to construction, modification, reactivation and operation of sources).
- (4) The records shall be submitted to the Department in an acceptable format upon receipt of a written request from the Department.
- (g) Coating application methods. A person subject to subsection (a)(1) may not cause or permit the emission into the outdoor atmosphere of VOCs from a miscellaneous metal part coating unit or miscellaneous plastic part coating unit, or both, unless the coatings are applied using one or more of the following coating application methods:
- (1) Electrostatic coating.
- (2) Flow coating.
- (3) Dip coating, including electrodeposition.
- (4) Roll coating.
- (5) High volume-low pressure (HVLP) spray coating.
- (6) Airless spray coating.
- (7) Air-assisted airless spray coating.
- (8) Other coating application method if approved in writing by the Department prior to use.
- (i) The coating application method must be capable of achieving a transfer efficiency equivalent to or better than that achieved by HVLP spray coating.



- (ii) The owner or operator shall submit the request for approval to the Department in writing.
- (h) Exempt coatings and exempt coating unit operations.
- (1) The requirements of subsections (d) and (g) do not apply to the application of the following coatings to a metal part:
- (i) Stencil coating.

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- (ii) Safety-indicating coating.
- (iii) Solid-film lubricant.
- (iv) Electric-insulating and thermal-conducting coating.
- (v) Magnetic data storage disk coating.
- (vi) Plastic extruded onto metal parts to form a coating.
- (vii) Powder coating.
- (2) The requirements of subsections (d) do not apply to the application of the following coatings to a plastic part:
- (i) Touch up and repair coating
- (ii) Stencile coating applied on a clear or transparent surface
- (iii) Clear or translucent coating
- (iv) [NA NO PAINT MANUFACTURING & PAINT TESTING]
- (v) [NA NO REFLECTIVE CONE COATING]
- (vi) Mask coating, if the coating is less than 0.5 mm thick dried and area coated is less than 25 square inches
- (vii) EMI/RFI shield coating
- (viii) [NA NO LISTED HBAC-CONTAINING COATING]
- (ix) Powder coating
- (x) An individual coating category used in an amount less than 50 gallons in 1 calendar year, and total combined does not exceed 200 gpy at the facility, if substitute compliant coatings are not available.
- (3) [NA NO AUTOMOTIVE-TRANSPORTATION/BUSINESS MACHINE PARTS COATINGS]
- (4) The requirements of subsection (g) do not apply to the following activities:
- (i) Application of a touch-up coating, repair coating or textured finish to a metal part.
- (ii) Application of a powder coating to the following:
- (A) Plastic part.
- (B) Automotive-transportation plastic part.
- (C) Business machine plastic part.
- (iii) Airbrush application of coating to a metal part or plastic part using no more than 5 gallons of coating per year.
- (iv) Use of an add-on air pollution control device to comply with subsection (d).
- (v) Application of extreme high-gloss coating in a pleasure craft surface coating operation.
- (i) Work practice requirements for coating-related activities. The owner or operator of a miscellaneous metal part coating unit or miscellaneous plastic part coating unit, or both, subject to subsection (a)(1) shall comply with the following work practices for coating-related activities:





- (1) Store all VOC-containing coatings, thinners or coating-related waste materials in closed containers.
- (2) Ensure that mixing and storage containers used for VOC-containing coatings, thinners or coating-related waste materials are kept closed at all times, except when depositing or removing these coatings, thinners or waste materials.
- (3) Minimize spills of VOC-containing coatings, thinners or coating-related waste materials and clean up spills immediately.
- (4) Convey VOC-containing coatings, thinners or coating-related waste materials from one location to another in closed containers or pipes.
- (j) Work practice requirements for cleaning materials. The owner or operator of a miscellaneous metal part coating unit or miscellaneous plastic part coating unit subject to subsection (a)(1) shall comply with the following work practices for cleaning materials:
- (1) Store all VOC-containing cleaning materials and used shop towels in closed containers.
- (2) Ensure that mixing vessels and storage containers used for VOC-containing cleaning materials are kept closed at all times except when depositing or removing these materials.
- (3) Minimize spills of VOC-containing cleaning materials and clean up spills immediately.
- (4) Convey VOC-containing cleaning materials from one location to another in closed containers or pipes.
- (5) Minimize VOC emissions from cleaning of application, storage, mixing or conveying equipment by ensuring that equipment cleaning is performed without atomizing the cleaning solvent and all spent solvent is captured in closed containers.
- (k) Measurements and calculations. To determine the properties of a coating or component used in a miscellaneous metal parts surface coating process or miscellaneous plastic parts surface coating process, measurements and calculations shall be performed according to one or more of the following:
- (1) EPA Reference Method 24, Determination of Volatile Matter Content, Water Content, Density, Volume Solids, and Weight Solids of Surface Coatings, found at 40 CFR Part 60, Subpart D, Appendix A, including updates and revisions.
- (2) Manufacturer's formulation data.
- (3) Sampling and testing done in accordance with the procedures and test methods specified in Chapter 139.
- (4) Other test method demonstrated to provide results that are acceptable for purposes of determining compliance with this section if prior approval is obtained in writing from the Department.
- (5) [NA NO VOC CONTROL DEVICE]
- (6) EPA calculations information in the following:
- (i) A Guideline for Surface Coating Calculations, EPA-340/1-86-016, including updates and revisions.
- (ii) Procedures for Certifying Quantity of Volatile Organic Compounds Emitted by Paint, Ink, and Other Coatings, EPA-450/3-84-019, including updates and revisions.

Table I. VOC Content Limits for Metal Parts and Products Surface Coatings Weight of VOC per Volume of Coating, Less Water and Exempt Compounds, as Applied

General One-component - Air Dried: kg VOC/l coating; lb VOC/gal coating: 0.34;2.8 General Multicomponent - Air Dried: kg VOC/l coating; lb VOC/gal coating: 0.34;2.8

Camouflage: Air Dried: kg VOC/I coating; lb VOC/gal coating: 0.42;3.5

Extreme High-gloss - Air Dried: kg VOC/I coating; lb VOC/gal coating: 0.42;3.5





Extreme Performance - Air Dried: kg VOC/I coating; lb VOC/gal coating: 0.42;3.5

Heat-resistant - Air Dried: kg VOC/I coating; lb VOC/gal coating: 0.42;3.5

High-performance Architectural - Air Dried: kg VOC/I coating; lb VOC/gal coating: 0.74;6.2

High Temperature: Air Dried: kg VOC/I coating; lb VOC/gal coating: 0.42;3.5

Metallic - Air Dried: kg VOC/I coating; lb VOC/gal coating: 0.42;3.5

Military Specification - Air Dried: kg VOC/I coating; lb VOC/gal coating: 0.34;2.8

Pretreatment - Air Dried: kg VOC/I coating; lb VOC/gal coating: 0.42;3.5

Prefabricated Architectural Multicomponent - Air Dried: kg VOC/l coating; lb VOC/gal coating: 0.42;3.5 Prefabricated Architectural One-component - Air Dried: kg VOC/I coating; lb VOC/gal coating: 0.42;3.5

Pretreatment - Air Dried: kg VOC/I coating; lb VOC/gal coating: 0.42;3.5 Solar-absorbent - Air Dried: kg VOC/I coating; lb VOC/gal coating: 0.42;3.5 Touch-up and Repair - Air Dried: kg VOC/I coating; lb VOC/gal coating: 0.42;3.5

General One-component - Baked: kg VOC/l coating; lb VOC/gal coating: 0.28;2.3 General Multicomponent - Baked: kg VOC/l coating; lb VOC/gal coating: 0.28;2.3

Camouflage: Baked: kg VOC/I coating; lb VOC/gal coating: 0.42;3.5

Extreme High-gloss - Baked: kg VOC/l coating; lb VOC/gal coating: 0.36;3.0

Extreme Performance - Baked: kg VOC/I coating; lb VOC/gal coating: 0.36;3.0

Heat-resistant - Baked: kg VOC/I coating; lb VOC/gal coating: 0.36;3.0

High-performance Architectural – Baked: kg VOC/l coating; lb VOC/gal coating: 0.74;6.2

High Temperature: Baked: kg VOC/I coating; lb VOC/gal coating: 0.42;3.5

Metallic - Baked: kg VOC/I coating; lb VOC/gal coating: 0.42;3.5

Military Specification - Baked: kg VOC/l coating; lb VOC/gal coating: 0.28;2.3

Pretreatment - Baked: kg VOC/I coating; lb VOC/gal coating: 0.42;3.5

Prefabricated Architectural Multicomponent - Baked: kg VOC/I coating; lb VOC/gal coating: 0.28;2.3 Prefabricated Architectural One-component - Baked: kg VOC/I coating; lb VOC/gal coating: 0.28;2.3

Pretreatment - Baked: kg VOC/I coating; lb VOC/gal coating: 0.42;3.5 Solar-absorbent - Baked: kg VOC/l coating; lb VOC/gal coating: 0.36;3.0 Touch-up and Repair - Baked: kg VOC/I coating; lb VOC/gal coating: 0.36;3.0

[NOTE: SEE REGULATION FOR OTHER COATING CATEGORIES]

Table II. VOC Content Limits for VOC Content Limits for Plastic Parts and Products Surface Coatings Weight of VOC per Volume of Coating, Less Water and Exempt Compounds, as Applied

kg VOC/I coating: Ib VOC/gal coating

General One-component: 0.28: 2.3 General Multicomponent: 0.42: 3.5

Electric Dissipating and Shock-free: 0.80: 6.7 Extreme Performance (2-pack coatings): 0.42: 3.5

Metallic: 0.42: 3.5

Military Specification (1-pack): 0.34: 2.8 Military Specification (2-pack): 0.42: 3.5

Mold-seal: 0.76: 6.3 Multicolored: 0.68: 5.7 Optical: 0.80: 6.7

Vacuum-metalizing: 0.80: 6.7

Tables III-IX. [NOT APPLICABLE] *** Permit Shield in Effect. ***

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SECTION F. Alternative Operation Requirements.

No Alternative Operations exist for this permit.



SECTION G. Emission Restriction Summary.

No emission restrictions listed in this section of the permit.







SECTION H. Miscellaneous.

#001. Insignificant Source List: The following activities have been exempted from work practice standards, and testing, monitoring, record keeping, and reporting requirements:

Plant 1, natural gas fired combustion units and sources:

- * 1.005 mmBTU/hr natural gas-fired Steam Boiler
- * 1.450 mmBTU/hr natural gas-fired Bonding Boiler
- * 2 mmBTU/hr natural gas-fired Parts Booth MAU
- * 1.675 mmBTU/hr natural gas-fired 20 ft. Press Boiler
- * 2.678 mmBTU/hr natural gas-fired 27 ft. Press Boiler
- * 1.000 mmBTU/hr natural gas-fired Koch Drying Oven (associated with Source ID 101D)

Plant 2, natural gas fired combustion sources:

- * 2.187 MMbtu/HR Powermatic TE-41 air rotation units (2)
- * 4.95 mmBTU/hr Greenheck MAU (Paint Booth)

Other Sources:

- * Propane-fired Forklifts
- * Hot Soap Tank
- * 5,000 Gallon Phosphoric Acid Storage Tank
- * 3,000 Gallon Chromic Acid Storage Tank
- * Phosphoric / Chromic Acid Wash Rack
- * Welding Equipment
- * Natural gas fired booth 101F air heater, rated at 4.89 mmbtu/hr with four fans, each of 12,500 acfm at 90 degree F
- * RFD #7738 approved 6/19/19: To test the electric systems of each shelter, emergency generators, and associated electrical systems that are installed on some products, duration 1 hr each test and less than 100 testing per year of engines range 13.4 hp to 470.7 hp, and by emergency generator engines less than 600 hp.
- * RFD #8327 approved on 5/7/20, miscellaneous maching and an oven, below:
 - 1. 124-Steel Shot Blaster (abrasive blasting)
 - 2. 122-Metal cutting (metal cutting)
 - 3. 123-Aluminum oxide blaster-2 (abrasive blasting)
 - 4. 117-Gluing operations (gluing)
 - 5. 120-Stainless steel passivation (passivation, it is non-electrolytic)
 - 6. 121-Metal spray booth (spray coating)
 - 7. 119-Aluminum oxide blaster -1 (abrasive blasting)
 - 8. 116-CNC machines (machining coolant /lubricant)
 - 9. 118-Wash bay
 - 10. 115-Tumbling/deburring machines (tumbling /deburring)
- 11. Source 105, Annealing Oven in RFD Remarks 5, Natural gas fired, rated at 0.4 mmbtu/hr, operated annually for for two jobs and several runs of about 3 hours each.

[NOTE: 40 CFR 63.11195 (e) and (f) has exemptions for natural fired boilers and heaters.]

#002. The following serves as a description of the Source IDs:

Source ID 101A was previously the subject of Operating Permit No. 67-318-031A and RACT Operating Permit No. 67-2033.

Source ID 101B was previously the subject of Operating Permit No. 67-318-031A and RACT Operating Permit No. 67-2033.

Source ID 101D was previously the subject of RACT Operating Permit No. 67-2033.

Source ID 101F installed per PA 67-05033A.

Source ID 102 was previously the subject of RACT Operating Permit No. 67-2033.

Source ID 103 was previously the subject of Operating Permit No. 67-327-008A and RACT Operating Permit No. 67-2033.

Source ID 104 was previously the subject of Operating Permit No. 67-399-015.

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SECTION H. Miscellaneous.

Source ID 106 was previously the subject of Operating Permit No. 67-313-008A.

#003. Plan Approval 67-05033A consumed the incremental 1.75 tons of VOC, towards the 'less than 40 tons allowance applicability, for the NSR review.

#004. Reference Section E Group 01, Source ID 101F, Condition #005, the specialized coatings for this facility includes the coatings (milspec camouflage, or heat resistance) with VOC content range between 4.52 and 6.57 pounds VOC per gallon coating solids. These are subject to 25 Pa. Code Section 129.52 Table 1 Item 11(f) limits of 6.67 pounds per gallon coating solids.

#005: The permittee by letter of June 9, 2015, requested an annual cap of the hazardous air pollutants (HAPs) emission to less than 10 tons of any single HAP or 25 tons of combined HAPs be inserted into the operating permit. As a result, the Subpart DDDDD is not applicable.

#006: This permit is renewal of the operating permit issued on 8/28/15 and Revision 1 issued on 10/8/19 to include "Significant Permit Modification", to incorporate 25 PA Code 129.52d, and expiring on 8/31/20.

#007. Effective this permit, MACT Subpart MMMM provisions are deleted, because they ceased to apply during the previous operating permit.





***** End of Report *****