

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

## STATE ONLY NATURAL MINOR OPERATING PERMIT

Issue Date: July 27, 2021 Effective Date: July 27, 2021

Expiration Date: July 26, 2026

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 unless otherwise designated.

#### State Only Permit No: 15-00103

Natural Minor

Federal Tax Id - Plant Code: 23-2384267-1

## Owner Information Name: CHRISTIANA CABINETRY Mailing Address: 504 ROSEMONT AVE ATGLEN, PA 19310-9449 Plant Information Plant: CHRISTIANA CABINETRY/ATGLEN Location: 15 Chester County 15909 Atglen Borough SIC Code: 2434 Manufacturing - Wood Kitchen Cabinets Responsible Official Name: GERALD METZLER Title: PRES Email: grmetzler@christianacabinet.com Phone: (610) 593 - 7500 **Permit Contact Person** Name: GERALD METZLER Title: PRES Phone: (610) 593 - 7500 Email: grmetzler@christianacabinet.com [Signature] JAMES D. REBARCHAK, SOUTHEAST REGION AIR PROGRAM MANAGER



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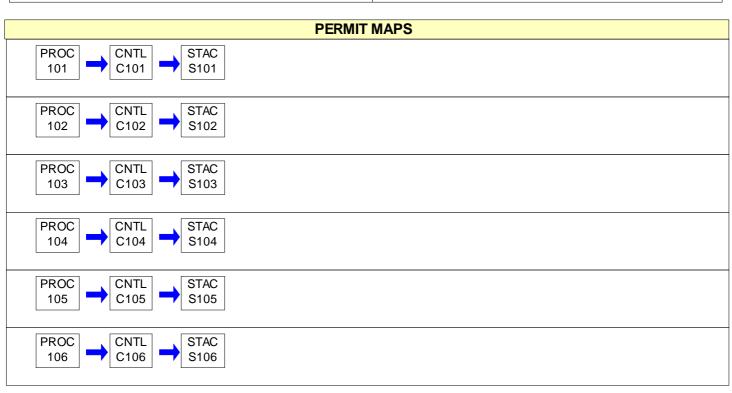
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## SECTION A. Site Inventory List

Source I	O Source Name	Capacity/	Throughput	Fuel/Material
101	SPRAY BOOTH 1	1.230	Lbs/HR	STAIN
102	SPRAY BOOTH 2	3.350	Lbs/HR	SEALER
103	SPRAY BOOTH 3	0.890	Lbs/HR	PRIMER
104	SPRAY BOOTH 4	1.230	Lbs/HR	GLAZE
105	SPRAY BOOTH 5	3.210	Lbs/HR	TOP COAT
106	SAMPLE SPRAY BOOTH		N/A	VARIOUS COATINGS
111	JBI AIR MAKE UP SYSTEM	58.430	Gal/HR	Propane
C101	SPRAY BOOTH 1 FILTER			
C102	SPRAY BOOTH 2 FILTER			
C103	SPRAY BOOTH 3 FILTER			
C104	SPRAY BOOTH 4 FILTER			
C105	SPRAY BOOTH 5 FILTER			
C106	SAMPLE SPRAY BOOTH FILTER			
FML01	PROPANE TANKS (6 TOTAL)			
S101	SPRAY BOOTH 1 STACK			
S102	SPRAY BOOTH 2 STACK			
S103	SPRAY BOOTH 3 STACK			
S104	SPRAY BOOTH 4 STACK			
S105	SPRAY BOOTH 5 STACK			
S106	SAMPLE SPRAY BOOTH STACK			
S111	JBI AIR MAKE UP SYSTEM STACK			





# **PERMIT MAPS**





#001 [25 Pa. Code § 121.1]

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 in 25 Pa. Code § 121.1.

#002 [25 Pa. Code § 127.446]

**Operating Permit Duration.** 

- (a) 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.
- (b) The terms and conditions of the expired permit shall automatically continue pending issuance of a new operating 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.

#003 [25 Pa. Code §§ 127.412, 127.413, 127.414, 127.446 & 127.703(b)]

#### Permit Renewal.

- (a) The permittee shall submit a timely and complete application for renewal of the operating permit to the appropriate Regional Air Program Manager. The application for renewal of the operating permit shall be submitted at least six (6) months and not more than 18 months before the expiration date of this permit.
- (b) The application for permit renewal shall include the current permit number, a description of any permit revisions that occurred during the permit term, and any applicable requirements that were promulgated and not incorporated into the permit during the permit term. 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.
- (c) The permittee shall submit with the renewal application a fee for the processing of the application as specified in 25 Pa. Code § 127.703(b). The fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" and submitted with the fee form to the respective regional office.
- (d) 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.
- (e) The application for renewal of the operating permit shall also include submission of supplemental compliance review forms in accordance with the requirements of 25 Pa. Code § 127.412(b) and § 127.412(j).
- (f) 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 as necessary to address any requirements that become applicable to the source after the permittee submits a complete application, but prior to the date the Department takes action on the permit application.

#004 [25 Pa. Code § 127.703]

Operating Permit Fees under Subchapter I.

- (a) The permittee shall pay the annual operating permit maintenance fee according to the following fee schedule in either paragraph (1) or (2) in accordance with 25 Pa. Code § 127.703(d) on or before December 31 of each year for the next calendar year.
  - (1) For a synthetic minor facility, a fee equal to:
    - (i) Four thousand dollars (\$4,000) for calendar years 2021—2025.
    - (ii) Five thousand dollars (\$5,000) for calendar years 2026—2030.
    - (iii) Six thousand three hundred dollars (\$6,300) for the calendar years beginning with 2031.



- (2) For a facility that is not a synthetic minor, a fee equal to:
  - (i) Two thousand dollars (\$2,000) for calendar years 2021—2025.
  - (ii) Two thousand five hundred dollars (\$2,500) for calendar years 2026—2030.
  - (iii) Three thousand one hundred dollars (\$3,100) for the calendar years beginning with 2031.
- (b) The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.

## #005 [25 Pa. Code §§ 127.450 (a)(4) and 127.464]

## **Transfer of Operating Permits.**

- (a) This operating permit may not be transferred to another person, except in cases of transfer-of-ownership that are documented and approved by the Department.
- (b) In accordance with 25 Pa. Code § 127.450(a)(4), a change in ownership of the source shall be treated as an administrative amendment if the Department determines that no other change in the permit is required and 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 a compliance review form has been submitted to, and the permit transfer has been approved by, the Department.
- (c) This operating permit is valid only for those specific sources and the specific source locations described in this permit.

## #006 [25 Pa. Code § 127.441 and 35 P.S. § 4008]

#### Inspection and Entry.

- (a) Upon presentation of credentials and other documents as may be required by law, the permittee shall allow the Department or authorized representatives of the Department to perform the following:
- (1) Enter at reasonable times upon the permittee's premises where a 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, at reasonable times, any records that are kept under the conditions of this permit;
- (3) Inspect at reasonable times, any 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, any 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 or regulations adopted thereunder including denying the Department access to a source at this facility. Refusal of entry or access may constitute grounds for permit revocation and assessment of criminal and/or civil penalties.
- (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.

### #007 [25 Pa. Code §§ 127.441 & 127.444]

#### Compliance Requirements.

(a) The permittee shall comply with the conditions of this operating permit. Noncompliance with this permit constitutes a violation of the Clean Air Act and the Air Pollution Control Act and is grounds for one 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 for the source is 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 State-Only permit. Nothing in this sub-condition shall be construed to create an independent affirmative duty upon the permittee to obtain a predetermination from the Department for physical configuration or engineering design detail changes made by the permittee.

#008 [25 Pa. Code § 127.441]

Need to Halt or Reduce Activity Not a Defense.

It shall not be a defense for the permittee in an enforcement action that it was necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

#009 [25 Pa. Code §§ 127.442(a) & 127.461]

**Duty to Provide Information.** 

- (a) The permittee shall submit reports to the Department containing information the Department may prescribe relative to the operation and maintenance of each source at the facility.
- (b) The permittee shall furnish to the Department, in writing, information that the Department may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. Upon request, the permittee shall also furnish to the Department copies of records that the permittee is required to maintain in accordance with this permit.

#010 [25 Pa. Code § 127.461]

Revising an Operating Permit for Cause.

This operating permit may be terminated, modified, suspended or revoked and reissued if one or more of the following applies:

- (1) The permittee constructs or operates the source subject to the operating permit so that it is in violation of the Air Pollution Control Act, the Clean Air Act, the regulations thereunder, a plan approval, a permit or in a manner that causes air pollution.
- (2) The permittee fails to properly or adequately maintain or repair an air pollution control device or equipment attached to or otherwise made a part of the source.
- (3) The permittee has failed to submit a report required by the operating permit or an applicable regulation.
- (4) The EPA determines that the permit is not in compliance with the Clean Air Act or the regulations thereunder.

#011 [25 Pa. Code §§ 127.450, 127.462, 127.465 & 127.703]

## **Operating Permit Modifications**

(a) The permittee is authorized to make administrative amendments, minor operating permit modifications and significant operating permit modifications, under this permit, as outlined below:



- (b) Administrative Amendments. The permittee shall submit the application for administrative operating permit amendments (as defined in 25 Pa. Code § 127.450(a)), according to procedures specified in § 127.450 unless precluded by the Clean Air Act or its regulations.
- (c) Minor Operating Permit Modifications. The permittee shall submit the application for minor operating permit modifications (as defined 25 Pa. Code § 121.1) in accordance with 25 Pa. Code § 127.462.
- (d) Significant Operating Permit Modifications. The permittee shall submit the application for significant operating permit modifications in accordance with 25 Pa. Code § 127.465.
- (e) The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.

#### #012 [25 Pa. Code § 127.441]

Severability Clause.

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

## #013 [25 Pa. Code § 127.449]

De Minimis Emission Increases.

- (a) This permit authorizes de minimis emission increases in accordance with 25 Pa. Code § 127.449 so long as the permittee provides the Department with seven (7) days prior written notice before commencing any de minimis emissions increase. 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.
- (b) The Department may disapprove or condition de minimis emission increases at any time.
- (c) Except as provided below in (d), the permittee is authorized 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, the regulations thereunder 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, the regulations thereunder or 25 Pa. Code Article III.
  - (6) Other sources and classes of sources determined to be of minor significance by the Department.
- (d) In accordance with § 127.14, the permittee is authorized to install the following minor sources without the need for a plan approval or permit modification:



- (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 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.
  - (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.
- (e) 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 (c)(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 this permit, the Air Pollution Control Act, the Clean Air Act, or the regulations promulgated under either of the acts.
- (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, installation of minor sources made pursuant to this permit condition and Plan Approval Exemptions under 25 Pa. Code § 127.14 (relating to exemptions), the permittee is prohibited from making 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.

## #014 [25 Pa. Code § 127.3]

## Operational Flexibility.

The permittee is authorized to make changes within the facility in accordance with the regulatory provisions outlined in 25 Pa. Code § 127.3 (relating to operational flexibility) to implement the operational flexibility requirements provisions authorized under Section 6.1(i) of the Air Pollution Control Act and the operational flexibility terms and conditions of this permit. The provisions in 25 Pa. Code Chapter 127 which implement the operational flexibility requirements include the following:

- (1) Section 127.14 (relating to exemptions)
- (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 modifications)
- (7) Subchapter H (relating to general plan approvals and general operating permits)

#### #015 [25 Pa. Code § 127.11]

#### Reactivation

- (a) The permittee may not reactivate a source that has been out of operation or production for at least one year unless the reactivation is conducted in accordance with a plan approval granted by the Department or in accordance with reactivation and maintenance plans developed and approved by the Department in accordance with 25 Pa. Code § 127.11a(a).
- (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).

#### #016 [25 Pa. Code § 127.36]

Health Risk-based Emission Standards and Operating Practice Requirements.

- (a) When needed to protect public health, welfare and the environment from emissions of hazardous air pollutants from new and existing sources, the permittee shall comply with the health risk-based emission standards or operating practice requirements imposed by the Department, except as precluded by §§ 6.6(d)(2) and (3) of the Air Pollution Control Act [35 P.S. § 4006.6(d)(2) and (3)].
- (b) A person challenging a performance or emission standard established by the Department has the burden to demonstrate that performance or emission standard does not meet the requirements of Section 112 of the Clean Air Act.

## #017 [25 Pa. Code § 121.9]

#### Circumvention.

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 25 Pa. Code Article III, except that with prior approval of the Department, the device or technique may be used for control of malodors.

#### #018 [25 Pa. Code §§ 127.402(d) & 127.442]

## Reporting Requirements.

- (a) The permittee shall comply with the applicable reporting requirements of the Clean Air Act, the regulations thereunder, the Air Pollution Control Act and 25 Pa. Code Article III including Chapters 127, 135 and 139.
- (b) The permittee shall submit reports to the Department containing information the Department may prescribe relative to the operation and maintenance of any air contamination source.
- (c) 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 in the permit transmittal letter, or otherwise notified)

- (d) Any records or information including applications, forms, or reports submitted pursuant to this permit condition shall contain a certification by a responsible official as to truth, accuracy and completeness. The certifications submitted under this permit shall require a responsible official of the facility to certify that based on information and belief formed after reasonable inquiry, the statements and information in the documents are true, accurate and complete.
- (e) Any records, reports or information submitted to the Department shall be available to the public except for such



records, reports or information which meet the confidentiality requirements of § 4013.2 of the Air Pollution Control Act and §§ 112(d) and 114(c) of the Clean Air Act. The permittee may not request a claim of confidentiality for any emissions data generated for the facility.

#### #019 [25 Pa. Code §§ 127.441(c) & 135.5]

#### Sampling, Testing and Monitoring Procedures.

- (a) The permittee shall comply with the monitoring, recordkeeping or reporting requirements of 25 Pa. Code Chapter 139 and the other applicable requirements of 25 Pa. Code Article III and additional requirements related to monitoring, reporting and recordkeeping required by the Clean Air Act and the regulations thereunder including the Compliance Assurance Monitoring requirements of 40 CFR Part 64, where applicable.
- (b) Unless alternative methodology is required by the Clean Air Act and regulations adopted thereunder, sampling, testing and monitoring required by or used by the permittee to demonstrate compliance with any applicable regulation or permit condition shall be conducted in accordance with the requirements of 25 Pa. Code Chapter 139.

## #020 [25 Pa. Code §§ 127.441(c) and 135.5]

#### Recordkeeping.

- (a) The permittee shall maintain and make available, upon request by the Department, the following records of monitored information:
  - (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 any 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.

## #021 [25 Pa. Code § 127.441(a)]

**Property Rights.** 

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

#022 [25 Pa. Code § 127.447]

Alternative Operating Scenarios.

The permittee is authorized to make changes at the facility to implement alternative operating scenarios identified in this permit in accordance with 25 Pa. Code § 127.447.







#023 [25 Pa. Code §135.3]

## Reporting

- (a) If the facility is a Synthetic Minor Facility, 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 of a Synthetic Minor Facility 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.

#024 [25 Pa. Code §135.4]

#### **Report Format**

If applicable, the 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.



## SECTION C. Site Level Requirements

#### I. RESTRICTIONS.

## **Emission Restriction(s).**

#### # 001 [25 Pa. Code §121.7]

#### Prohibition of air pollution.

No person may permit air pollution as that term is defined in the Air Pollution Control Act (35 P.S. Section 4003).

#### # 002 [25 Pa. Code §123.1]

#### Prohibition of certain fugitive emissions

No person may permit the emission into the outdoor atmosphere of 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 operations, as specified in 25 Pa. Code § 129.14;
- (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.

#### # 003 [25 Pa. Code §123.2]

#### **Fugitive particulate matter**

A person may not permit fugitive particulate matter to be emitted into the outdoor atmosphere from a source specified in 25 Pa. Code § 123.1(a)(1)-(9) (relating to prohibition of certain fugitive emissions) if such emissions are visible at the point the emissions pass outside the person's property.

## # 004 [25 Pa. Code §123.31]

#### Limitations

A person may not permit 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 property of the person on whose land the source is being operated.

## # 005 [25 Pa. Code §123.41]

#### Limitations

A person may not permit 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 1 hour.
- (b). Equal to or greater than 60% at any time.

#### # 006 [25 Pa. Code §123.42]

#### **Exceptions**

The opacity limitations as per 25 Pa. Code § 123.41 shall not apply to a visible emission in either of the following instances:

- (a) When the presence of uncombined water is the only reason for failure to meet the limitations.
- (b) When the emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions.
- (c) When the emission results from the sources specified in 25 Pa. Code § 123.1(a)(1)-(9) (relating to prohibition of certain fugitive emissions).



## **SECTION C.** Site Level Requirements

#### # 007 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The total VOC emissions from this facility shall not exceed 17.58 tons in any 12 consecutive month period.

## # 008 [25 Pa. Code §129.14]

#### Open burning operations

No person may permit the open burning of material in the Southeast Air Basin except where the open burning operations result from:

- (a) 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.
- (b) Any fire set for the purpose of instructing personnel in fire fighting, when approved by the Department.
- (c) A fire set for the prevention and control of disease or pests, when approved by the Department.
- (d) A fire set in conjunction with the production of agricultural commodities in their unmanufactured state on the premises of the farm operation.
- (e) A fire set for the purpose of burning domestic refuse, when the fire is on the premises of a structure occupied solely as a dwelling by two families or less and when the refuse results from the normal occupancy of the structure.
- (f) A fire set solely for recreational or ceremonial purposes.
- (g) A fire set solely for cooking food.

#### II. TESTING REQUIREMENTS.

#### # 009 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

- (a) If at any time the Department has cause to believe that air contaminant emissions from any source may be in excess of the limitations specified in this Permit, or established pursuant to, any applicable rule or regulation contained in 25 Pa. Code Article III, the permittee shall be required to conduct whatever tests are deemed necessary by the Department to determine the actual emission rate(s).
- (b) Such testing shall be conducted in accordance with the provisions of 25 Pa. Code Chapter 139 and the most current version of the DEP Source Testing Manual, when applicable, and in accordance with any restrictions or limitations established by the Department at such time as it notifies the permittee that testing is required.

#### III. MONITORING REQUIREMENTS.

#### # 010 [25 Pa. Code §123.43]

## Measuring techniques

Visible emissions may be measured using either of the following:

- (1). A device approved by the Department and maintained to provide accurate opacity measurements.
- (2). Observers, trained and qualified to measure plume opacity with the naked eye or with the aid of any devices approved by the Department.

## # 011 [25 Pa. Code §127.441]

## Operating permit terms and conditions.

- (a) The permittee shall monitor the facility, once per operating day, for the following:
- (1) Odors which may be objectionable (as per 25 Pa. Code §123.31).
- (2) Visible Emissions (as per 25 Pa. Code §§123.41 and 123.42).
- (3) Fugitive Particulate Matter (as per 25 Pa. Code §§ 123.1 and 123.2).
- (b) Objectionable odors, fugitive particulate emissions, and visible emissions that are caused or may be caused by operations at the site shall:



## **SECTION C.** Site Level Requirements

- (1) Be investigated;
- (2) Be reported to the facility management, or individual(s) designated by the permittee;
- (3) Have appropriate corrective action taken (for emissions that originate on-site); and
- (4) Be recorded in a permanent written log.
- (c) After six (6) months of daily monitoring, and upon the permittee's request, the Department will determine the feasibility of decreasing the monitoring frequency to weekly for the next six month period.
- (d) After six (6) months of weekly monitoring, and upon the permittee's request, the Department will determine the feasibility of decreasing the frequency of monitoring to monthly.
- (e) The Department reserves the right to change the above monitoring requirements at any time, based on but not limited to: the review of the compliance certification, complaints, monitoring results, and/or Department findings.

#### IV. RECORDKEEPING REQUIREMENTS.

#### # 012 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

For each time the facility is monitored for odors, fugitive particulate emissions, and visible emissions, operations personnel shall record their observations and findings.

#### # 013 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

Within thirty (30) days after permit issuance, the permittee shall submit, to the Department for approval, the proposed recordkeeping formats required in this Operating Permit.

## # 014 [25 Pa. Code §127.441]

## Operating permit terms and conditions.

The permittee shall maintain a record of all monitoring of fugitive emissions, visible emissions and odors, including those that deviate from the conditions found in this permit. The record of deviations shall contain, at a minimum, the following items:

- (a) Date, time, and location of the incident(s).
- (b) The cause of the event.
- (c) The corrective action taken, if necessary to abate the situation and prevent future occurrences.

#### V. REPORTING REQUIREMENTS.

## # 015 [25 Pa. Code §127.441]

## Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from 40 CFR Part 68.]

- (a). If required by Section 112(r) of the Clean Air Act, the permittee shall develop and implement an accidental release [25 Pa. Code § 127.441(d) and 40 CFR Part 68] 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 threshold quantity at a 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 40 CFR § 68.130; or,



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#### SECTION C. **Site Level Requirements**

- (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 this 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 this facility is in compliance with all requirements of 40 CFR Part 68 including the registration and submission of the RMP.
- (e). If this 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 this 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 an annual Compliance Certification submittal for the previous year indicating compliance with the requirements of the terms and conditions of this permit, and the requirements of Section 112(r) of the Clean Air Act and 40 CFR Part 68. The certification shall include:
  - (i). The identification of each term or condition of the permit that is the basis of the certification.
  - (ii). The compliance status.
  - (iii). The methods used for determining the compliance status of the source, currently and over the reporting period.
  - (iv). Whether compliance was continuous or intermittent.
- (g). The compliance certification should be postmarked or hand-delivered within thirty days of each anniversary date of the date of issuance of this permit.

#### # 016 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

- (a) The permittee shall report malfunctions, emergencies or incidents of excess emissions to the Department at 484-250-5920. 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 usual manner. An emergency is any situation arising from sudden and reasonably unforeseeable events beyond the control of the owner or operator of a facility which requires immediate corrective action to restore normal operation and which causes the emission source to exceed emissions, due to unavoidable increases in emissions attributable to the situation. An emergency shall not include situations caused by improperly designed equipment, lack of preventive maintenance, careless or improper operation, or operator error.
- (b) When the malfunction, emergency or incident of excess emissions poses an imminent danger to the public health, safety, welfare, or environment, it shall be reported to the Department and the County Emergency Management Agency by telephone within one (1) hour after the discovery of the malfunction, emergency or incident of excess emissions. The owner or operator shall submit a written or emailed report of instances of such malfunctions, emergencies or incidents of excess emissions to the Department within three (3) business days of the telephone report.
- (c) The report shall describe the following:
- (1) Name, permit or authorization number, and location of the facility;
- (2) Nature and cause of the malfunction, emergency or incident;



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## **SECTION C.** Site Level Requirements

- (3) Date and time when the malfunction, emergency or incident was first observed;
- (4) Expected duration of excess emissions;
- (5) Estimated rate of emissions; and
- (6) Corrective actions or preventative measures taken.
- (d) Any malfunction, emergency or incident of excess emissions that is not subject to the notice requirements of paragraph (b) of this condition shall be reported to the Department by telephone within 24 hours (or by 4:00 PM of the next business day, whichever is later) of discovery and in writing or by e-mail within five (5) business days of discovery. The report shall contain the same information required by paragraph (c), and any permit specific malfunction reporting requirements.
- (e) During an emergency an owner or operator may continue to operate the source at their discretion provided they submit justification for continued operation of a source during the emergency and follow all the notification and reporting requirements in accordance with paragraphs (b)-(d), as applicable, including any permit specific malfunction reporting requirements.
- (f) Reports regarding malfunctions, emergencies or incidents of excess emissions shall be submitted to the appropriate DEP Regional Office Air Program Manager.
- (g) Any emissions resulted from malfunction or emergency are to be reported in the annual emissions inventory report, if the annual emissions inventory report is required by permit or authorization.

## VI. WORK PRACTICE REQUIREMENTS.

#### # 017 [25 Pa. Code §123.1]

#### Prohibition of certain fugitive emissions

A person responsible for any source specified in Condition #002, of this Section, shall take all reasonable actions to prevent particulate matter from becoming airborne. These actions shall include, but not be limited to, the following:

- (a) Use, where possible, of water or suitable chemicals, as approved by the Department, 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, water, or other suitable chemicals, as approved by the Department, 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 by other means.

#### # 018 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The permittee shall operate and maintain all sources listed in this permit in accordance with manufacturers' specifications and good air pollution control practices.

#### # 019 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The permittee shall immediately, upon discovery, implement measures, which may include the application for the installation of an air cleaning device(s), if necessary, to reduce the air contaminant emissions to within applicable limitations, if at any time the operation of the source(s) identified in Section A, of this permit, is causing the emission of air contaminants in excess of the limitations specified in, or established pursuant to, 25 Pa. Code Article III or any other applicable rule promulgated under the Clean Air Act.







#### **SECTION C. Site Level Requirements**

#### VII. ADDITIONAL REQUIREMENTS.

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

#### VIII. COMPLIANCE CERTIFICATION.

No additional compliance certifications exist except as provided in other sections of this permit including Section B (relating to State Only General Requirements).

## IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.



Source ID: 101 Source Name: SPRAY BOOTH 1

Source Capacity/Throughput: 1.230 Lbs/HR STAIN

Conditions for this source occur in the following groups: SPRAYING



#### I. RESTRICTIONS.

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

#### VII. ADDITIONAL REQUIREMENTS.

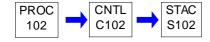
No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).



Source ID: 102 Source Name: SPRAY BOOTH 2

Source Capacity/Throughput: 3.350 Lbs/HR SEALER

Conditions for this source occur in the following groups: SPRAYING



#### I. RESTRICTIONS.

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

#### VII. ADDITIONAL REQUIREMENTS.

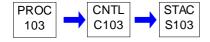
No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).



Source ID: 103 Source Name: SPRAY BOOTH 3

Source Capacity/Throughput: 0.890 Lbs/HR PRIMER

Conditions for this source occur in the following groups: SPRAYING



#### I. RESTRICTIONS.

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



Source ID: 104 Source Name: SPRAY BOOTH 4

Source Capacity/Throughput: 1.230 Lbs/HR GLAZE

Conditions for this source occur in the following groups: SPRAYING



#### I. RESTRICTIONS.

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

#### VII. ADDITIONAL REQUIREMENTS.

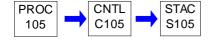
No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).



Source ID: 105 Source Name: SPRAY BOOTH 5

Source Capacity/Throughput: 3.210 Lbs/HR TOP COAT

Conditions for this source occur in the following groups: SPRAYING



#### I. RESTRICTIONS.

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

#### VII. ADDITIONAL REQUIREMENTS.

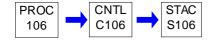
No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).



Source ID: 106 Source Name: SAMPLE SPRAY BOOTH

Source Capacity/Throughput: N/A VARIOUS COATINGS

Conditions for this source occur in the following groups: SPRAYING



#### I. RESTRICTIONS.

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

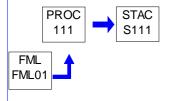
#### VII. ADDITIONAL REQUIREMENTS.

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



Source ID: 111 Source Name: JBI AIR MAKE UP SYSTEM

Source Capacity/Throughput: 58.430 Gal/HR Propane



#### I. RESTRICTIONS.

#### **Emission Restriction(s).**

# 001 [25 Pa. Code §123.13]

#### **Processes**

No person may permit the emission into the outdoor atmosphere of particulate matter from this source at any time, in excess of 0.04 gr/dscf, pursuant to 25 Pa. Code § 123.13 (c)(1)(i).

# 002 [25 Pa. Code §123.21]

#### **General**

No person may permit the emission into the outdoor atmosphere of sulfur oxides from this source in a manner that the concentration of the sulfur oxides, expressed as SO2, in the effluent gas exceeds 500 ppmvd.

#### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall monitor the following for this source on a monthly basis:

- (a). The amount of fuel that is consumed by this source.
- (b). The number of hours that this source is in operation.

## IV. RECORDKEEPING REQUIREMENTS.

## # 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a). The permittee shall keep records of the following for this source on a monthly basis:
  - (1). The amount of fuel that is consumed by this source.
  - (2). The number of hours that this source is in operation.
- (b). The permittee shall calculate and record particulate matter emissions and sulfur dioxide emissions from this source on a monthly basis to demonstrate compliance with the requirements of 25 Pa. Code §§ 123.13(c)(1)(i) and 123.21.
- (c). The calculations in paragraph (b) above may be waived if the permittee can show, through a single set of Department approved calculations, that the emissions of particulate matter and/or sulfur dioxide are less than 20 percent of the







emission limits for particulate matter emissions and sulfur dioxide emissions set in 25 Pa. Code §§ 123.13(c)(1)(i) and 123.21.

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

# 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall operate and maintain this source in accordance with manufacturer's specifications and good engineering practices.

## VII. ADDITIONAL REQUIREMENTS.

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



## SECTION E. Source Group Restrictions.

Group Name: SPRAYING

Group Description: Spray Booth Requirements

Sources included in this group

ID	Name
101	SPRAY BOOTH 1
102	SPRAY BOOTH 2
103	SPRAY BOOTH 3
104	SPRAY BOOTH 4
105	SPRAY BOOTH 5
106	SAMPLE SPRAY BOOTH

#### I. RESTRICTIONS.

#### **Emission Restriction(s).**

#### # 001 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

- A. The permittee shall limit the combined emissions of volatile organic compounds (VOC) from Source ID Nos. 101, 102, 103, 104, 105, and 106 to 17.58 tons, or less per year as a 12-month rolling sum.
- B. The permittee shall limit the emission into the outdoor atmosphere of particulate matter from each spray booth in a manner that the concentration of particulate matter in the effluent gas does not exceed 0.02 grains per dry standard cubic foot, and 0.41 lb/hr.
- C. The permittee shall only use surface coating materials that comply with 25 Pa. Code Section 129.52.

#### Control Device Efficiency Restriction(s).

#### # 002 [25 Pa. Code §127.441]

## Operating permit terms and conditions.

An operating pressure differential of 0.02 to 1.0 inches water gage shall be maintained across the filter associated with this spray booth.

## II. TESTING REQUIREMENTS.

## # 003 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

- (a) To assist in documenting the VOC emissions and to demonstrate compliance with VOC emission and/or content limits, the permittee shall certify the composition of all coatings and/or solvents used on this source, through Certified Product Data Sheets (CPDS), Material Safety Data Sheets (MSDS), and/or testing in accordance with EPA Method 24/24A, as specified in 40 CFR Part 60, Appendix A, and as specified below; or through an alternative method which has been approved by the Department.
- (b) The method(s) used to certify the VOC, HAP, solids, water composition shall adhere to the following parameters:
- (1) CPDS. When a CPDS is supplied, there is no need to replicate testing to verify the accuracy of the CPDS; if the supplier used EPA Method 24/24A as a basis for the CPDS.
- (2) MSDS. When the actual VOC and HAP emissions are less than 12.5 tons VOCs and 5 tons of an individual HAP or 12.5 tons of the aggregate of HAPs, whichever is more restrictive, as calculated based on the upper bounds reported on the MSDS, no additional testing is required. Solvents used to dilute coatings and for cleanup must be included in the calculation.
- (c) Testing of individual coatings and/or inks and/or solvents is required when any of the following conditions is met:
  - (1) the facility is unable to comply with the requirements specified in paragraph (b)(1) and (b)(2) of this section.





CHRISTIANA CABINETRY/ATGLEN

## **SECTION E.** Source Group Restrictions.

- (2) a CPDS is not supplied and, the actual VOC and HAP emissions from individual materials exceed 12.5 tons VOCs, 5 tons for any one HAP and 12.5 tons for any aggregate of HAPs.
  - (3) results from the MSDS (when calculated to actual emissions) indicate VOCs greater than 12.5 tons.
- (d) Whenever the levels in paragraph (c)(2) are exceeded in any on-going calendar year, and no CPDS is supplied, the material(s) must be tested during that year. From that point on, testing shall be conducted quarterly on at least 25% of the affected coatings and solvents, and all materials shall be tested at least once per calendar year.
- (e) All testing shall be done on an as-applied state.
- (f) When the Department takes samples of inks, U.S. EPA Method 24 testing may be used to test the coatings and/or solvent.

## III. MONITORING REQUIREMENTS.

## # 004 [25 Pa. Code §129.52]

#### Surface coating processes

At a minimum, a facility shall monitor the following on a daily basis:

- (a). The following parameters for each coating, thinner, clean up materials, and other components as supplied:
  - (1). The coating, thinner, clean up materials, or components name and identification number.
  - (2). The volume used.
  - (3). The mix ratio.
  - (4). The density or specific gravity.
  - (5). The weight percent of total volatiles, water, solids, and exempt solvents.
- (b). The volatile organic compound (VOC) content of each coating, thinner, clean up materials, and other component as supplied.
- (c). The VOC content of each as applied coating, thinner, clean up materials, and other components.

#### # 005 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The permittee shall monitor the pressure differential across the filter associated with this spray booth once per day when this source is in operation.

## IV. RECORDKEEPING REQUIREMENTS.

#### # 006 [25 Pa. Code §129.52]

#### Surface coating processes

At a minimum, a facility shall record the following on a daily basis:

- (a). The following parameters for each coating, thinner, clean up materials, and other component as supplied:
- (1). The coating, thinner, clean up materials, or component name and identification number.
- (2). The volume used.
- (3). The mix ratio.
- (4). The density or specific gravity.
- (5). The weight percent of total volatiles, water, solids, and exempt solvents.
- (b). The volatile organic compound (VOC) content of each coating, thinner, clean up materials, and other component as supplied.
- (c). The VOC content of each as applied coating, thinner, clean up materials, and other components.







## **SECTION E.** Source Group Restrictions.

## # 007 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The permittee shall keep records of the pressure differential across the filter associated with this spray booth once per day when this source is in operation.

#### # 008 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The permittee shall calculate and record volatile organic compound (VOC) emissions for this source on a monthly basis and a 12-month rolling basis.

#### # 009 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

All records collected for this source shall be kept on file for a period of 5 years and made available to the Department upon request.

#### # 010 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The permittee shall keep records of all inspections and maintenance performed on this source and associated filter, any deficiencies, and any corrective action taken.

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

#### # 011 [25 Pa. Code §129.52]

## **Surface coating processes**

The permittee may not cause or permit the emission into the outdoor atmosphere of volatile organic compounds from the application of wood furniture coatings unless the coatings are applied using electrostatic, airless, curtain coating, roller coating, hand roller, hand brush, flow coating, dip coating or high volume-low pressure application equipment. Air atomized sprays may be used to apply cosmetic specialty coatings if the volume of the cosmetic specialty coatings is less than 5 percent by volume of the total coating used at the facility or to apply final repair coatings.

#### # 012 [25 Pa. Code §127.441]

## Operating permit terms and conditions.

The permittee shall equip each spray booth with a device for monitoring the pressure differential across the filter.

## # 013 [25 Pa. Code §127.441]

## Operating permit terms and conditions.

The company shall keep on hand a sufficient quantity of spare filter material for the filter associated with this source, in order to immediately replace the filter material that has deteriorated resulting from routine operation of this source.

### # 014 [25 Pa. Code §127.441]

## Operating permit terms and conditions.

The permittee shall inspect and/or maintain this spray booth and associated filter on at least a monthly basis.

#### # 015 [25 Pa. Code §127.441]

## Operating permit terms and conditions.

The following conditions apply to the use of clean-up solvents:

(a). Virgin and waste solvents shall be stored in covered containers.



## **SECTION E.** Source Group Restrictions.

- (b). The cover of the solvent containers shall be closed after the cleaning rag or other applicator has been dipped in the solvent.
- (c). Used cleaning rags and applicators shall be stored in closed containers after use.
- (d). Spillage and splashing during transfer of solvent from containers shall be minimized by all practical means.

#### # 016 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall operate this spray booth only when the filter medium is in place.

#### VII. ADDITIONAL REQUIREMENTS.

#### # 017 [25 Pa. Code §129.52]

## **Surface coating processes**

The permittee may not cause or permit the emission into the outdoor atmosphere of volatile organic compounds (VOCs) from wood furniture manufacturing operations unless the applied coating is equal to or less than the standards listed as follows:

- (a). Topcoats and Enamels: 3.0 pounds VOC per pound of coating solids.
- (b). Washcoat: 14.3 pounds VOC per pound of coating solids.
- (c). Final Repair Coat: 3.3 pounds VOC per pound of coating solids.
- (d). Basecoats: 2.2 pounds VOC per pound coating solids.
- (e). Cosmetic Specialty Coatings (Stains and Glazes): 14.3 pounds VOC per pound coating solids.
- (f). Sealers: 3.9 pounds VOC per pound coating solids.

## # 018 [25 Pa. Code §129.52]

## **Surface coating processes**

The volatile organic compound standards listed in Condition #017 for this source do not apply to a coating used exclusively for determining product quality and commercial acceptance, touch-up and repair, and other small quantity coatings if the coating meets the following criteria:

- (a). The quantity of coating used does not exceed 50 gallons per year for a single coating and a total of 200 gallons per year for all coatings combined for the facility.
- (b). The owner or operator of the facility requests, in writing, and the Department approves, in writing, the exemption prior to use of the coating.







# **SECTION F.** Alternative Operation Requirements.

No Alternative Operations exist for this State Only facility.







# **SECTION G.** Emission Restriction Summary.

ı	Source Id	Source Description		
ſ	101	SPRAY BOOTH 1		
	<b>Emission Limit</b>			Pollutant
	0.020	gr/DRY FT3		PM10
	17.580	Tons/Yr	Combined for Source ID Nos. 101, 102, 103, 104, 105 & 106; 12-month rolling sum	VOC

## 102 SPRAY BOOTH 2

<b>Emission Limit</b>			Pollutant
0.020	gr/DRY FT3		PM10
17.580	Tons/Yr	Combined for Source ID Nos. 101, 102, 103, 104, 105 & 106; 12-month rolling sum	VOC

#### 103 SPRAY BOOTH 3

<b>Emission Limit</b>			Pollutant
0.020	gr/DRY FT3		PM10
17.580	Tons/Yr	Combined for Source ID Nos. 101, 102, 103,	VOC
		104, 105 & 106; 12-month rolling sum	

## 104 SPRAY BOOTH 4

<b>Emission Limit</b>			Pollutant
0.020	gr/DRY FT3		PM10
17.580	Tons/Yr	Combined for Source ID Nos. 101, 102, 103,	VOC
		104, 105 & 106; 12-month rolling sum	

## 105 SPRAY BOOTH 5

<b>Emission Limit</b>			Pollutant
0.020	gr/DRY FT3		PM10
17.580	Tons/Yr	Combined for Source ID Nos. 101, 102, 103, 104, 105 & 106; 12-month rolling sum	VOC

## 106 SAMPLE SPRAY BOOTH

<b>Emission Limit</b>			Pollutant
0.020	gr/DRY FT3		PM10
17.580	Tons/Yr	Combined for Source ID Nos. 101, 102, 103, 104, 105 & 106; 12-month rolling sum	VOC

## 111 JBI AIR MAKE UP SYSTEM

<b>Emission Limit</b>			Pollutant
0.040	gr/CF	dry standard conditions	PM10
500.000	PPMV	dry standard conditions	SOX

## **Site Emission Restriction Summary**

Emission Limit		Pollutant	
17.580 Tons/Yr	12-month rolling sum	VOC	





**SECTION G.** Emission Restriction Summary.



#### SECTION H. Miscellaneous.

#001. The throughputs and/or capacities listed in Sections A and D of this permit are used for descriptive purposes. These throughputs and/or capacities are not considered limitations or enforcable conditions by the Department.

#002. The Department has determined that the emissions from the following activities, excluding those indicated as site level requirements, in Section C, of this permit, do not require additional limitations, monitoring, or recordkeeping:

- (a). Six propane tanks each with 1,000 gallon capacity.
- (b). Four 100,000 BTU/hr Re-Verber-Ray Infra-Red Radiant Heaters in Manufacturing Area.
- (c). Two 100,000 BTU/hr Modine Infra-Red Radiant Heaters in the Assembly/Staging Area.
- (d). One 60,000 BTU/hr Modine Infra-Red Radiant Heaters in Assembly/Staging Area.
- (e). Three 85,000 BTU/hr Modine Infra-Red Radiant Heaters in the Warehouse Area.
- (f). One 80,000 BTU/hr Rheem Furnace in the Office Area.
- (g). One 100,000 BTU/hr Rheem Furnace in the Office Area.
- (h). Two dust collectors used to collect sawdust from woodworking. These dust collectors vent indoors.
- #003. Using Department approved methods, the permittee shall keep a record of one time calculations of potential and actual emissions for the sources listed in #002 above that demonstrate these sources to be insignificant.
- #004. Plan approval PA-15-0103A serves as a basis for certain terms and conditions in this State Only Operating Permit.
- #005. Plan approval 15-0103B is incorporated with all terms and conditions in this State Only Operating Permit.
- #006. July/August, 2010 APS: 481027, Auth: 809757, the Department renewed the facility-wide Operating Permit.
- #007. February, 2016 APS: 481027, Auth: 1064718, the Department renewed the facility-wide Operating Permit.
- #008. APS: 481027, Auth: 1318166, DEP renewed the facility-wide Operating Permit.



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