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### Section F. Alternative Operating Scenario(s)

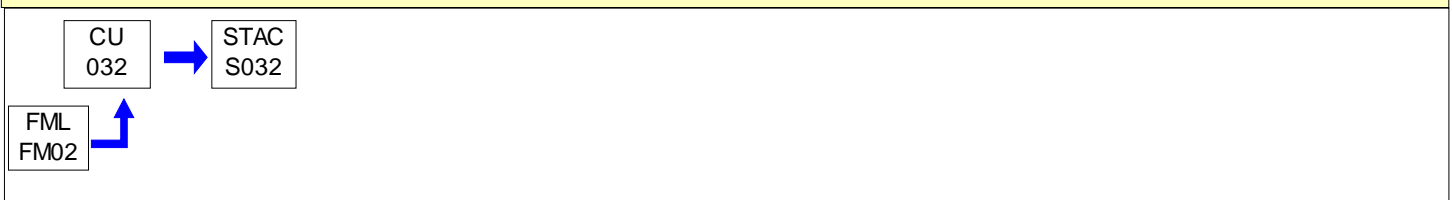
F-I: Restrictions  
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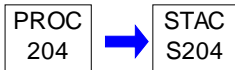
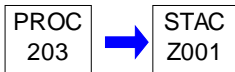
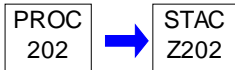
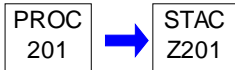
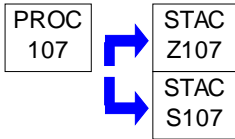
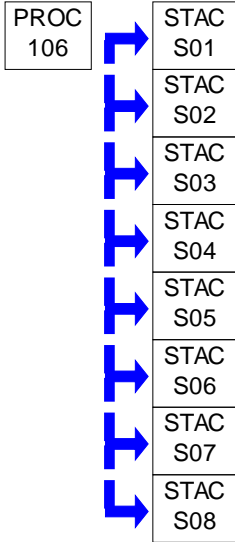
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Source ID	Source Name	Capacity/Throughput	Fuel/Material
032	HURST BOILER		
106	MAT FINISH & CURE OPR (4 SPRAY BAYS)		
107	ADHESIVE APPL OPER & ASSEMBLY, RECONDITIONING PREP		
201	MAT RECONDITIONING OPERATIONS		
202	SPRAY EQUIPMENT CLEANUP OPERATIONS		
203	STORAGE TANK		
204	EMERGENCY GENERATOR		
FM02	NATURAL GAS LINE		
FM03	PROPANE TANK		
S01	MAT FINISH & CURE EXHAUST		
S02	MAT FINISH & CURE EXHAUST		
S03	MAT FINISH & CURE EXHAUST		
S032	HURST BOILER STACK		
S04	MAT FINISH & CURE EXHAUST		
S05	MAT FINISH & CURE EXHAUST		
S06	MAT FINISH & CURE EXHAUST		
S07	MAT FINISH & CURE EXHAUST		
S08	MAT FINISH & CURE EXHAUST		
S107	SPRAY BOOTH EXHAUST		
S204	EMERGENCY GENERATOR STACK		
Z001	FUGITIVE EMISSIONS		
Z107	SPRAY STATION EMISSIONS		
Z201	MAT RECONDITIONING EMISSIONS		
Z202	SPRAY EQUIPMENT CLEANUP EMISSIONS		

**PERMIT MAPS**

**PERMIT MAPS**

**SECTION B. General Title V Requirements****#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 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 & 127.704(b)]****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. 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.

(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

**SECTION B. General Title V Requirements**

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.

**SECTION B. General Title V Requirements****#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 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].



**SECTION B. General Title V Requirements****#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**

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). 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.

(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.

**SECTION B. General Title V Requirements**

(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 maintenance fee according to the following fee schedule established in 25 Pa. Code § 127.704(d) on or before December 31 of each year for the next calendar year.

(1) Eight thousand dollars (\$8,000) for calendar years 2021—2025.

(2) Ten thousand dollars (\$10,000) for calendar years 2026—2030.

(3) Twelve thousand five hundred dollars (\$12,500) for the calendar years beginning with 2031.

**#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 NO<sub>x</sub> from a single source during the term of the permit and 5 tons of NO<sub>x</sub> 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 PM<sub>10</sub> from a single source during the term of the permit and 3.0 tons of PM<sub>10</sub> 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.

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(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.

(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 circumvent 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

**SECTION B. General Title V Requirements**

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, 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:

Enforcement & Compliance Assurance Division  
Air, RCRA and Toxics Branch  
Air Section  
1650 Arch Street, 3ED21  
Philadelphia, PA 19103

The Title V compliance certification shall be emailed to EPA at R3\_APD\_Permits@epa.gov.

(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 § 127.513]****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

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the date of issuance of this Title V Operating Permit, or on the submittal date specified elsewhere in the permit, to the Department in accordance with the submission requirements specified in Section B, Condition #022 of this permit. The Title V compliance certification shall be emailed to EPA at R3\_APD\_Permits@epa.gov.

**#025 [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.

**#026 [25 Pa. Code §§ 127.411(d), 127.442, 127.463(e) & 127.511(c)]****Reporting Requirements**

(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.

**SECTION B. General Title V Requirements****#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)
- (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.

**SECTION B. General Title V Requirements**

(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 Section B, Condition #026 of this 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.

**SECTION C. Site Level Requirements****I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §123.1]****Prohibition of certain fugitive emissions**

No person may permit the emission into the outdoor atmosphere of fugitive air contaminants from a source other than the following:

- (1) Construction or demolition of buildings or structures.
- (2) Grading, paving and maintenance of roads and streets.
- (3) 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.
- (4) Clearing of land.
- (5) Stockpiling of materials.
- (6) Open burning operations.
- (7) Sources and classes of sources other than those identified 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:
  - (a) The emissions are of minor significance with respect to causing air pollution.
  - (b) 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**

No person may permit fugitive particulate matter to be emitted into the outdoor atmosphere from a source specified in Condition #001 above if the emissions are visible at the point the emissions pass outside the person's property.

**# 003 [25 Pa. Code §123.41]****Limitations**

No person may 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:

- (1) Equal to or greater than 20% for a period or periods aggregating more than three minutes in any 1 hour.
- (2) Equal to or greater than 60% at any time.

**# 004 [25 Pa. Code §123.42]****Exceptions**

The emission limitations of 25 Pa. Code Section 123.41 shall not apply when:

- (1) The presence of uncombined water is the only reason for failure of the emission to meet the limitations.
- (2) The emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions.
- (3) The emission results from sources specified in 25 Pa. Code Section 123.1(a)(1)-(9).

**# 005 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this condition is derived from the permittee volunteering to accept it as a restriction]

- (a) The total combined emissions of any single hazardous air pollutant from all air contamination sources at the facility shall not equal or exceed 10 tons in any 12 consecutive month period.



**SECTION C. Site Level Requirements**

(b) The total combined emissions of all hazardous air pollutants from all air contamination sources at the facility shall not equal or exceed 25 tons in any 12 consecutive month period.

**II. TESTING REQUIREMENTS.****# 006 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The permittee shall perform tests which determine through Method 24 of 40 CFR Part 60 and 25 Pa. Code Chapter 139, the volatile organic compound content of each adhesive, mat coating material, and solvent used at the facility.

OR

The permittee shall maintain documentation from the supplier/manufacturer (e.g., certified product data sheets) which certifies the volatile organic compound content of each adhesive, mat coating material, and solvent used at the facility.

**# 007 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The Department specifically reserves the right to require testing of the sources at any time if it has reason to believe that the emission limitations set forth in any condition of this permit are being exceeded.

**# 008 [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. The Department will set forth, in the request, the time period in which the facilities shall be provided as well as the specifications for such facilities.

**# 009 [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 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, as 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 charging rate of raw materials or the rate of production of final product, boiler pressure, oven temperature and other conditions which may effect emissions from the process.

(3) The location of sampling ports.

(4) Effluent characteristics, including velocity, temperature, moisture content, gas density (percentage CO, CO<sub>2</sub>, O<sub>2</sub> and N<sub>2</sub>), 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.

**SECTION C. Site Level Requirements****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 certified, 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 conduct a weekly inspection of the facility during daylight hours while the facility is operating to detect visible emissions, visible fugitive emissions and malodors. Weekly inspections are necessary to determine:

- (1) The presence of visible emissions.
- (2) The presence of visible fugitive emissions.
- (3) The presence of malodors beyond the boundaries of the facility.

(b) All detected visible emissions, visible fugitive emissions or malodors that have the potential to exceed applicable limits shall be reported to the manager of the facility.

**IV. RECORDKEEPING REQUIREMENTS.****# 012 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) The permittee shall keep accurate comprehensive records of the identity and quantity of each individual hazardous air pollutant emitted from the facility each month as well as records of all supporting calculations, all assumptions made in performing any such calculations and all pertinent background information.

(b) All records generated pursuant to this permit condition shall be retained for a minimum of five (5) years and shall be made available to the Department upon request.

**# 013 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is derived from 25 Pa. Code Section 129.95]

The permittee shall at all times maintain copies of manufacturer's formulation or composition data sheets for all adhesives, mat coating materials, cleaning solvents and other volatile organic compound-containing materials used at this facility within the previous five (5) years. The permittee shall make this information available to the Department at any time during normal business hours. The data sheets shall contain all of the information needed to determine compliance with as-applied volatile organic compound content limitations for adhesives, and mat coating materials.

**# 014 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) The permittee shall maintain a logbook of the facility's weekly inspections. The logbook shall include the name of the company representative performing the inspection, the date and time of inspections, any instances of exceedance of visible emissions limitations, visible fugitive emissions limitations and malodorous air emissions limitations, and the name of the manager informed if a potential exceedance is observed. The permittee shall also record any and all corrective action(s) taken to abate each recorded deviation to prevent future occurrences.

(b) All records generated pursuant to this permit condition shall be retained for a minimum of five (5) years and shall be made available to the Department upon request.

**SECTION C. Site Level Requirements****V. REPORTING REQUIREMENTS.****# 015 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

Upon request by the Department, the permittee shall submit all requested reports in accordance with the Department's suggested format.

**# 016 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) The permittee shall submit the annual compliance certifications to the Department and EPA Region III, as specified in Condition #026 of Section B, General Title V Requirements, no later than September 1 (from July of the previous year through June of the current year).

(b) The permittee shall submit the semiannual reports of required monitoring to the Department, as specified in Condition #025 of Section B, General Title V Requirements, no later than September 1 (for January through June) and March 1 (for July through December of the previous year).

**# 017 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) The permittee shall submit semi-annual reports to the Department which identify the amount of each individual hazardous air pollutant emitted from the facility each month for the previous 12 months.

(b) The semi-annual reports shall also include a copy of all supporting calculations as well as identification of all assumptions made in performing any such calculations.

(c) The semi-annual reports shall be submitted to the Department by no later than March 1 (For January 1 through December 31 of the previous year) and September 1 (for July 1 of the previous year through June 30 of the concurrent year).

**# 018 [25 Pa. Code §127.442]****Reporting requirements.**

(a) The permittee shall report malfunctions to the Department. 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. Malfunctions that are not resulting in, or potentially resulting in, air contaminant emissions in excess of an applicable air contaminant emission limitation and/or are not resulting in, or potentially resulting in, noncompliance with any condition contained in this plan approval do not have to be reported. Failures that are caused in part by poor maintenance or careless operation are not malfunctions.

(b) Failures that are caused in part by poor maintenance or careless operation shall be reported as excess emissions or deviations from the plan approval requirements.

(c) Any malfunction that poses an imminent danger to the public health, safety, welfare, or environment shall be reported by telephone to the Department and the County Emergency Management Agency immediately after the discovery of an incident. The owner or operator shall submit a written report of instances of such malfunctions to the Department within three (3) business days of the telephone report.

(d) Any malfunction, excess emissions or deviation from the plan approval requirements that is not subject to the notice requirements of subsection (c) of this plan approval condition shall be reported to the Department within 24 hours of discovery. In notifying the Department, the permittee shall describe the following:

- (i) name and location of the facility;
- (ii) nature and cause of the malfunction or breakdown;
- (iii) time when the malfunction or breakdown was first observed;
- (iv) expected duration of excess emissions;
- (v) estimated rate of emissions; and
- (vi) corrective actions or preventative measures taken.

(e) The permittee shall notify the Department immediately when corrective measures have been accomplished.

**SECTION C. Site Level Requirements**

(f) Upon the request of the Department, the permittee shall submit a full written report to the Regional Air Program Manager within 15 days of the malfunction, excess emissions or deviation from the plan approval requirements.

**# 019 [25 Pa. Code §135.21]****Emission statements**

(a) The permittee shall provide the Department with a statement of each stationary source in a form as prescribed by the Department, showing the actual emissions of Volatile Organic Compounds (VOCs) from the permitted facility for each reporting period, a description of the method used to calculate the emissions and the time period over which the calculation is based.

(b) The annual emission statements are due by March 1 for the preceding calendar year and shall contain a certification by a company officer or the plant manager that the information contained in the statement is accurate. The Emission Statement shall provide data consistent with requirements and guidance developed by the EPA.

(c) The Department may require more frequent submittals if the Department determines that one or more of the following applies:

(1) A more frequent submission is required by the EPA.

(2) Analysis of the data on a more frequent basis is necessary to implement the requirements of the Air Pollution Control Act.

**# 020 [25 Pa. Code §135.3]****Reporting**

(a) A person who owns or operates a source to which 25 Pa. Code Chapter 135 applies, and who has previously been advised by the Department to submit a source report, shall submit by March 1 of each year an Annual Air Information Management Systems (AIMS) Emissions report for the preceding calendar year. The report shall include information for all 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.

(b) A person who receives initial notification by the Department that an Annual Air Information Management Systems (AIMS) Emissions report is necessary, shall submit an initial Annual Air Information Management Systems (AIMS) Emissions report within sixty (60) days after receiving the notification or by March 1 of the year following the year for which the report is required, whichever is later.

(c) The permittee may request an extension of time from the Department for the filing of an Annual Air Information Management Systems (AIMS) Emissions report, and the Department may grant the extension for reasonable cause.

**VI. WORK PRACTICE REQUIREMENTS.****# 021 [25 Pa. Code §123.1]****Prohibition of certain fugitive emissions**

For any source specified in 25 Pa. Code Section 123.1 subsection(s) (a)(1)-(7) or (a)(9), the permittee shall take all reasonable actions to prevent particulate matter from becoming airborne. These actions shall include, but not be limited to, the following:

(1) 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.

(2) Application of asphalt, oil, or suitable chemicals on dirt roads, material stockpiles and other surfaces which may give rise to airborne dusts.

(3) Paving and maintenance of roadways.

(4) 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.

**SECTION C. Site Level Requirements****# 022 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is derived from 25 Pa. Code Section 129.91]

The permittee shall expeditiously implement the "Hazardous Communication Training Program" described in the February 15, 2011, submittal made to Department for all new and existing Resilite employees involved in adhesive application, mat coating material application, mat reconditioning and spray equipment cleanup activities. This training shall additionally address the requirements of this operating permit as well as the requirements of any applicable state and federal regulations.

**# 023 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is derived from 25 Pa. Code Section 129.99(d)]

All containers of volatile organic compound-containing adhesives, mat coating materials, cleaning solvents, etc. shall be kept closed except when transferring material into or out of the containers.

**VII. ADDITIONAL REQUIREMENTS.****# 024 [25 Pa. Code §121.7]****Prohibition of air pollution.**

No person may permit air pollution as that term is defined in the act (The Air Pollution Control Act (35 P.S. §§ 4001-4015)).

**# 025 [25 Pa. Code §123.31]****Limitations**

No person may permit into the outdoor atmosphere of any malodorous air contaminants from any source in a such manner that the malodors are detectable outside the property of the person on whose land the source is being operated.

**# 026 [25 Pa. Code §129.14]****Open burning operations**

No person may permit the open burning of material at this Title V facility unless in accordance with 25 Pa. Code Section 129.14.

**VIII. COMPLIANCE CERTIFICATION.**

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

**IX. COMPLIANCE SCHEDULE.**

No compliance milestones exist.

**\*\*\* Permit Shield In Effect \*\*\***

**SECTION D. Source Level Requirements**

Source ID: 032

Source Name: HURST BOILER

Source Capacity/Throughput:

**I. RESTRICTIONS.****Emission Restriction(s).**

# 001 [25 Pa. Code §123.11]

**Combustion units**

Source ID 032 shall not emit particulate matter in excess of the rate of 0.40 pounds per million Btu of heat input.

# 002 [25 Pa. Code §123.22]

**Combustion units**The permittee shall not permit the emission of sulfur oxides, expressed as sulfur dioxide (SO<sub>2</sub>), into the outdoor atmosphere from Source ID 032 in excess of the rate of 4 pounds per million Btu of heat input over any 1-hour period.

# 003 [25 Pa. Code §127.441]

**Operating permit terms and conditions.**

[Additional authority for this permit condition is derived from 25 Pa. Code Sections 127.1 and 127.12]

The permittee shall not permit the air contaminant emissions from Source ID 032 to exceed the following limitations:

(a) nitrogen oxides - 30 parts per million, dry volume at 3% oxygen

(b) carbon monoxide - 300 parts per million, dry volume at 3% oxygen

**Fuel Restriction(s).**

# 004 [25 Pa. Code §127.441]

**Operating permit terms and conditions.**

[Additional authority for this permit condition is derived from 25 Pa. Code Sections 127.1 and 127.12]

Source ID 032 shall be fired on natural gas 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).

**III. MONITORING REQUIREMENTS.**

# 005 [25 Pa. Code §127.441]

**Operating permit terms and conditions.**

[Additional authority for this permit condition is derived from 40 CFR Section 60.48c and 25 Pa. Code Sections 127.1 and 127.12]

The permittee shall equip Source 032 with a fuel meter to continuously record the amount of fuel fired in the boiler.

**SECTION D. Source Level 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.**

**# 006 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

Source ID 032 is a 16.8 million Btu per hour, Hurst model S3-400-G15 natural gas-fired boiler.

**# 007 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.40c]**

**Subpart Dc - Standards of Performance for Small Industrial- Commercial-Institutional Steam Generating Units  
Applicability and delegation of authority.**

Source ID 032 is subject to the requirements of 40 CFR Part 60 Subpart Dc Section 60.40c through 60.48c. The permittee shall comply with all applicable requirements of 40 CFR Part 60 Subpart Dc Sections 60.40c through 60.48c

**\*\*\* Permit Shield in Effect. \*\*\***

**SECTION D. Source Level Requirements**

Source ID: 106

Source Name: MAT FINISH &amp; CURE OPR (4 SPRAY BAYS)

Source Capacity/Throughput:

**I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is derived from 25 Pa. Code Section 129.99(d)]

(a) No organic solvent-based mat coating material used in this facility shall contain volatile organic compounds in excess of 4.97 pounds per gallon of coating (minus exempts), as applied.

(b) No water-based mat coating material shall contain volatile organic compounds in excess of 1.0 pound of per gallon of coating (minus exempts), as applied.

**# 002 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is derived from 25 Pa. Code Section 129.99(d)]

The VOC emissions from Source ID 106 shall not exceed 221.74 tons in any 12 consecutive month period.

**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).



**SECTION D. Source Level Requirements****IV. RECORDKEEPING REQUIREMENTS.****# 003 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is derived from 25 Pa. Code Section 129.100(d)]

(a) The permittee shall keep records of the following information:

- (1) The supporting calculations used verify compliance with the pounds of volatile organic compounds per gallon of adhesive (minus water) as applied limitation.
- (2) The supporting calculations used verify compliance with the pounds of volatile organic compounds per gallon of organic solvent-based mat coating material (minus water) as applied limitation.
- (3) The supporting calculations used verify compliance with the pounds of volatile organic compounds per gallon of water-based mat coating material (minus water) as applied limitation.
- (4) The supporting calculations used to verify compliance with the volatile organic compound emission limitation in any 12 consecutive month period for this source.
- (5) The identity and amount of each adhesive used per month as well as the identity and amount of any diluent (thinner, etc.) added to the adhesive.
- (6) The mix ratio (gallons of diluent per gallon of adhesive) and the resulting volatile organic compound content for each batch of adhesive used to which diluent was added.
- (7) The identity and amount of each mat coating material used per month as well as the identity and amount of any diluent (thinner, etc.) added to the mat coating material.
- (8) The mix ratio (gallons of diluent per gallon of coating material) and the resulting volatile organic compound content for each batch of coating material used to which diluent was added.

(b) All records generated pursuant to this permit condition shall be retained for a minimum of five (5) years and shall be made available to the Department upon request.

**V. REPORTING REQUIREMENTS.****# 004 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) The permittee shall submit semi-annual reports to the Department that include the following information:

- (1) The identity and amount of each adhesive used per month as well as the identity and amount of any diluent (thinner, etc.) added to the adhesive.
- (2) The mix ratio (gallons of diluent per gallon of adhesive) and the resulting Volatile Organic Compound (VOC) content for each batch of adhesive used to which diluent was added.
- (3) The identity and amount of each mat coating material used per month as well as the identity and amount of any diluent (thinner, etc.) added to the mat coating material.
- (4) The mix ratio (gallons of diluent per gallon of coating material) and the resulting VOC content for each batch of coating material used to which diluent was added.
- (5) The 12 consecutive month totals of VOC emissions from this source for the previous six months to verify compliance with the rolling 12 consecutive month VOC emission limit.

(b) The semi-annual reports shall be submitted to the Department by no later than March 1 (For January 1 through

**SECTION D. Source Level Requirements**

December 31 of the previous year) and September 1 (for July 1 of the previous year through June 30 of the concurrent year).

**VI. WORK PRACTICE REQUIREMENTS.**

**# 005 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

All volatile organic compound-containing coatings utilized in Source ID 106 shall be applied using an airless spray gun system or hand-applied.

**VII. ADDITIONAL REQUIREMENTS.**

**# 006 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

Source ID 106 is subject to the requirements of 25 Pa. Code Section 129.77. The permittee shall comply with all applicable requirements as specified in 25 Pa. Code Section 129.77, by no later than January 1, 2012.

**# 007 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

Source ID 106 is a mat finish and cure operation. Source ID 106 consists of four spray bays and coating equipment.

**# 008 [25 Pa. Code §129.77.]**

**Control of emissions from the use or application of adhesives, sealants, primers and solvents.**

The permittee shall not apply any adhesive or sealant material in Source ID 106 that exceeds 2.1 pounds of volatile organic compounds per gallon, less water and exempt compounds.

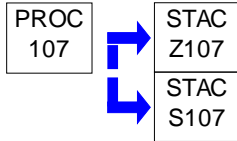
**\*\*\* Permit Shield in Effect. \*\*\***

**SECTION D. Source Level Requirements**

Source ID: 107

Source Name: ADHESIVE APPL OPER &amp; ASSEMBLY, RECONDITIONING PREP

Source Capacity/Throughput:

**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.****# 001 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The spray booth incorporated in Source ID 107 shall be equipped with instrumentation to continuously monitor the differential pressure across Control Device ID C107.

**IV. RECORDKEEPING REQUIREMENTS.****# 002 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) The permittee shall maintain records of the differential pressure across Control Device C107 associated with Source ID 107 on a daily basis.

(b) All records generated pursuant to this permit condition shall be retained for a minimum of five (5) years and shall be made available to the Department upon 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.****# 003 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The permittee shall keep on hand a sufficient quantity of spare filter panels for Control Device ID C107, to enable replacement of any filter panel requiring replacement.

**VII. ADDITIONAL REQUIREMENTS.****# 004 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) Source ID 107 is the adhesive application operation and reconditioning preparation consisting of a spray booth, a spray station and associated spray equipment.

(b) Control Device ID C107 consists of a full set of filter panels.

**SECTION D. Source Level Requirements****# 005 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

Control Device ID C107 shall control the air contaminant emissions from the spray booth incorporated in Source ID 107 on a continuous basis.

**# 006 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

Source ID 107 is subject to the requirements of 25 Pa. Code Section 129.77. The permittee shall comply with all applicable requirements as specified in 25 Pa. Code Section 129.77 by no later than January 1, 2012.

**# 007 [25 Pa. Code §129.77.]****Control of emissions from the use or application of adhesives, sealants, primers and solvents.**

The permittee shall not apply any adhesive material in Source ID 107 that exceeds 2.1 pounds of volatile organic compounds per gallon, less water and exempt compounds.

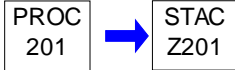
**\*\*\* Permit Shield in Effect. \*\*\***

**SECTION D. Source Level Requirements**

Source ID: 201

Source Name: MAT RECONDITIONING OPERATIONS

Source Capacity/Throughput:

**I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is derived from 25 Pa. Code Section 129.99(d)]

(a) No organic solvent-based mat coating material used in this facility shall contain volatile organic compounds in excess of 4.97 pounds per gallon of coating (minus exempts), as applied.

(b) No water-based mat coating material shall contain volatile organic compounds in excess of 1.0 pound per gallon of coating (minus exempts), as applied.

**# 002 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is derived from 25 Pa. Code Section 129.99(d)]

The VOC emission from Source ID 201 shall not exceed 1.55 tons in any 12 consecutive month period.

**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.****# 003 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is derived from 25 Pa. Code Section 129.100(d)]

(a) The permittee shall keep records of the following information:

(1) The supporting calculations used verify compliance with the pounds of volatile organic compounds per gallon of adhesive (minus water) as applied limitation.

(2) The supporting calculations used verify compliance with the pounds of volatile organic compounds per gallon of organic solvent-based mat coating material (minus water) as applied limitation.

(3) The supporting calculations used verify compliance with the pounds of volatile organic compounds per gallon of water-based mat coating material (minus water) as applied limitation.

(4) The supporting calculations used to verify compliance with the volatile organic compound emission limitation in any 12 consecutive month period for this source.

**SECTION D. Source Level Requirements**

(5) The identity and amount of each adhesive used per month as well as the identity and amount of any diluent (thinner, etc.) added to the adhesive.

(6) The mix ratio (gallons of diluent per gallon of adhesive) and the resulting volatile organic compound content for each batch of adhesive used to which diluent was added.

(7) The identity and amount of each mat coating material used per month as well as the identity and amount of any diluent (thinner, etc.) added to the mat coating material.

(8) The mix ratio (gallons of diluent per gallon of coating material) and the resulting volatile organic compound content for each batch of coating material used to which diluent was added.

(b) All records generated pursuant to this permit condition shall be retained for a minimum of five (5) years and shall be made available to the Department upon request.

**V. REPORTING REQUIREMENTS.**

**# 004 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

(a) The permittee shall submit semi-annual reports to the Department that include the following information:

(1) The identity and amount of each adhesive used per month as well as the identity and amount of any diluent (thinner, etc.) added to the adhesive.

(2) The mix ratio (gallons of diluent per gallon of adhesive) and the resulting Volatile Organic Compound (VOC) content for each batch of adhesive used to which diluent was added.

(3) The identity and amount of each mat coating material used per month as well as the identity and amount of any diluent (thinner, etc.) added to the mat coating material.

(4) The mix ratio (gallons of diluent per gallon of coating material) and the resulting VOC content for each batch of coating material used to which diluent was added.

(5) The 12 consecutive month totals of VOC emissions from this source for the previous six months to verify compliance with the rolling 12 consecutive month VOC emission limit.

(b) The semi-annual reports shall be submitted to the Department by no later than March 1 (For January 1 through December 31 of the previous year) and September 1 (for July 1 of the previous year through June 30 of the concurrent year).

**VI. WORK PRACTICE REQUIREMENTS.**

**# 005 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

All volatile organic compound-containing materials shall be applied in Source ID 201 by an airless spray system or hand-applied.

**VII. ADDITIONAL REQUIREMENTS.**

**# 006 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

Source ID 201 is a mat reconditioning operation which utilizes the same spray bays and equipment as Source ID 106 and the wash down operations.

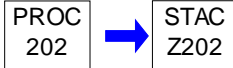
**\*\*\* Permit Shield in Effect. \*\*\***

**SECTION D. Source Level Requirements**

Source ID: 202

Source Name: SPRAY EQUIPMENT CLEANUP OPERATIONS

Source Capacity/Throughput:

**I. RESTRICTIONS.****Emission Restriction(s).**

# 001 [25 Pa. Code §127.441]

**Operating permit terms and conditions.**

[Additional authority for this permit condition is derived from 25 Pa. Code Section 129.99(d)]

The VOC emission from Source ID 202 shall not exceed 6.41 tons in any 12 consecutive month period.

**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.**

# 002 [25 Pa. Code §127.441]

**Operating permit terms and conditions.**

[Additional authority for this permit condition is derived from 25 Pa. Code Section 129.100(d)]

(a) The permittee shall maintain a mat reconditioning/cleanup solvent log in which the following data is to be recorded.

(1) The identification, quantities and dates of use of all volatile organic compound-containing solvents used for mat reconditioning.

(2) The identification, quantities and dates of use of all volatile organic compound-containing solvents used for cleanup of spray guns and spray gun components.

(3) The identification, quantities and dates of use of all volatile organic compound-containing solvents used for cleanup purposes other than mat conditioning and spray gun cleanup.

(4) The quantities of all spent mat reconditioning solvent and spent cleanup solvent recycled on-site and identification of end use of all such on-site recycled solvent.

(5) The quantities and dates of shipment of all spent mat reconditioning solvent and cleanup solvent shipped offsite for disposal or recycle (if any).

(6) The amount of VOC emission on a monthly basis to verify compliance with the 12 consecutive month rolling total limitation.

(b) All records generated pursuant to this permit condition shall be retained for a minimum of five (5) years and made available to the Department upon request.

**SECTION D. Source Level Requirements****V. REPORTING REQUIREMENTS.****# 003 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The permittee shall submit semi-annual reports to the Department that includes the 12 consecutive month totals of VOC emissions from this source for the previous six months to verify compliance with the rolling 12 consecutive month VOC emission limit.

The semi-annual reports shall be submitted to the Department by no later than March 1 (For January 1 through December 31 of the previous year) and September 1 (for July 1 of the previous year through June 30 of the concurrent year).

**VI. WORK PRACTICE REQUIREMENTS.****# 004 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit is derived from 25 Pa. Code Section 129.99(d)]

No equipment shall be cleaned with volatile organic compound-containing solvents or cleaning materials other than spray guns and spray gun components. The cleaning of all spray guns and spray gun components shall consist of soaking these items in closed containers of cleaning solvent. Under no circumstances shall volatile organic compound-containing solvents be sprayed through a spray gun into the atmosphere.

**VII. ADDITIONAL REQUIREMENTS.****# 005 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

Source ID 202 consists of the cleanup activities throughout the facility where coating equipment, and adhesive application equipment are cleaned.

**\*\*\* Permit Shield in Effect. \*\*\***

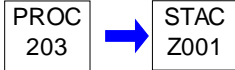


**SECTION D. Source Level Requirements**

Source ID: 203

Source Name: STORAGE TANK

Source Capacity/Throughput:

**I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) The total combined volatile organic compound emissions from the tanks incorporated in Source ID 203 shall not exceed 1.0 ton in any 12 consecutive month period.

(b) The total combined volatile hazardous air pollutants the tanks incorporated in Source ID 203 shall not exceed 1.0 ton in any 12 consecutive month period.

**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.****# 002 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) The permittee shall keep records of the following information for Source ID 203:

(1) the identity and amount of solvent placed into each tank incorporated in Source ID 203 on a monthly basis.

(2) the supporting calculations used to verify compliance with the volatile organic compound and volatile hazardous air pollutant emission limitations in any 12 consecutive month period.

(b) All records generated pursuant to this permit condition shall be retained for a minimum of five (5) years and shall be made available to the Department upon request.

**V. REPORTING REQUIREMENTS.****# 003 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) The permittee shall submit an annual report to the Department which includes the supporting calculations used to verify compliance with the volatile organic compound and volatile hazardous air pollutant emission limitations for Source ID 203 in any 12 consecutive month period.

(b) The annual report shall be submitted to the Department by no later than March 1 (for January 1 through December 31 of the previous year).

**SECTION D. Source Level Requirements****VI. WORK PRACTICE REQUIREMENTS.****# 004 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

Source ID 203 is a storage tank with two (2) separate compartments housed with a common shell. Each compartment has a 10,000 gallon capacity.

**VII. ADDITIONAL REQUIREMENTS.****# 005 [25 Pa. Code §129.57]****Storage tanks less than or equal to 40,000 gallons capacity containing VOCs**

Source ID 203 shall have pressure relief valves, on each compartment, which are maintained in good operating condition and which are set to release at no less than .7 psig (4.8 kilopascals) of pressure or .3 psig (2.1 kilopascals) of vacuum or the highest possible pressure and vacuum in accordance with state or local fire codes or the National Fire Prevention Association guidelines or other national consensus standards acceptable to the Department.

**\*\*\* Permit Shield in Effect. \*\*\***

**SECTION D. Source Level Requirements**

Source ID: 204

Source Name: EMERGENCY GENERATOR

Source Capacity/Throughput:

**I. RESTRICTIONS.****Emission Restriction(s).**

# 001 [25 Pa. Code §123.13]

**Processes**

The concentration of particulate matter in the exhaust of Source ID 204 shall not exceed 0.04 grains per dry standard cubic foot of effluent gas volume.

# 002 [25 Pa. Code §123.21]

**General**

The concentration of sulfur oxides, expressed as sulfur dioxide (SO<sub>2</sub>), in the exhaust from Source ID 204 shall not exceed 500 parts per million, by volume, dry basis.

**Fuel Restriction(s).**

# 003 [25 Pa. Code §127.441]

**Operating permit terms and conditions.**

Source ID 204 shall be fired on propane only.

**Operation Hours Restriction(s).**

# 004 [25 Pa. Code §127.441]

**Operating permit terms and conditions.**

[Additional authority for this permit condition is derived from the permittee taking this elective restriction]

The permittee shall not operate Source ID 204 more than 500 hours in any 12 consecutive month period.

**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.**

# 005 [25 Pa. Code §127.441]

**Operating permit terms and conditions.**

Source ID 204 shall be equipped with a non-resettable hour meter.

**IV. RECORDKEEPING REQUIREMENTS.**

# 006 [25 Pa. Code §127.441]

**Operating permit terms and conditions.**

(a) The permittee shall keep records of the hours of operation of Source ID 204 on a monthly basis.

(b) All records generated pursuant to this condition shall be retained for a minimum of five (5) years and shall be made available to the Department upon request.

**SECTION D. Source Level Requirements****V. REPORTING REQUIREMENTS.****# 007 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) The permittee shall submit an annual report to the Department of the calculations used to verify compliance with the operational hour limitation of Source ID 204 on a monthly basis.

(b) The annual report shall be submitted to the Department by no later than March 1 for the previous calendar year.

**# 008 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.13]****Subpart A--General Provisions****Addresses of State air pollution control agencies and EPA Regional Offices.**

The submission of all requests, reports, applications, submittals and other communications required by 40 CFR Part 63 Subpart ZZZZ shall be submitted to both the U. S. Environmental Protection Agency and the Department. The Environmental Protection Agency copies may be sent to:

Office of Enforcement and Compliance Assistance  
Air Protection Division (3AP20)  
U. S. EPA, Region III  
1650 Arch Street  
Philadelphia, PA 19103-2029

and

The Pennsylvania Department of Environmental Protection  
Air Quality Program Manager  
208 W. Third Street, Suite 101  
Williamsport, PA 17701-6448

**VI. WORK PRACTICE REQUIREMENTS.****# 009 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6640]****Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines****How do I demonstrate continuous compliance with the emission limitations, operating limitations, and other requirements?**

The permittee shall perform the following on Source ID 204:

(a) Change oil and filter every 500 hours of operation or annually, whichever comes first;

(b) Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first, and replace as necessary;

(c) Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first. and replace as necessary.

**VII. ADDITIONAL REQUIREMENTS.****# 010 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

Source ID 204 is a 12.5 brake-horsepower, Kohler model 6.5 RMY, propane-fired engine

**# 011 [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?**

Source ID 204 is subject to the requirements of 40 CFR Part 63 Subpart ZZZZ Sections 63.6580 through 63.6675. The permittee shall comply with all applicable requirements of 40 CFR Part 63 Subpart ZZZZ.



**SECTION D. Source Level Requirements**

**\*\*\* Permit Shield in Effect. \*\*\***



**SECTION E. Source Group Restrictions.**



**SECTION F. Alternative Operation Requirements.**

No Alternative Operations exist for this Title V facility.



**SECTION G. Emission Restriction Summary.**

No emission restrictions listed in this section of the permit.



**SECTION H. Miscellaneous.**

This operating permit was initially issued on January 16, 1998.

This operating permit was renewed on April 25, 2003.

This operating permit was modified on April 18, 2007, in accordance with the minor operating permit modification requirements of 25 Pa. Code §127.462, to establish facility-wide hazardous air pollutant emission limitations and associated recordkeeping and reporting requirements.

This operating permit was renewed on May 12, 2011.

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The following air contaminant sources are considered to be insignificant emission sources and have been determined to be exempt from permit requirements. However, this determination does not exempt the sources from compliance with all applicable air quality regulations specified in 25 Pa. Code Chapters 121-145:

(1) One (1) EFI VUTEk model GS3250LX LED-based ink jet printer



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

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