

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

## STATE ONLY SYNTHETIC MINOR OPERATING PERMIT

Issue Date: February 7, 2023 Effective Date: February 7, 2023

Expiration Date: January 31, 2028

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: 03-00197

Synthetic Minor

Federal Tax Id - Plant Code: 25-1505495-1

**Owner Information** 

Name: NATURES BLEND WOOD PROD INC

Mailing Address: 717 1ST AVE

FORD CITY, PA 16226-1189

**Plant Information** 

Plant: NATURES BLEND WOOD PROD/FORD CITY

Location: 03 Armstrong County 03802 Ford City Borough

SIC Code: 2434 Manufacturing - Wood Kitchen Cabinets

Responsible Official

Name: JEFFREY A. LUCAS Title: GENERAL MANAGER

Phone: (724) 763 - 7057 Email: jlucas@natures-blend.com

**Permit Contact Person** 

Name: JEFFREY A. LUCAS
Title: GENERAL MANAGER

Phone: (724) 763 - 7057 Email: jlucas@natures-blend.com

[Signature]

ERIC A. GUSTAFSON, NORTHWEST REGION AIR PROGRAMMANAGER





## Z

## **SECTION A. Table of Contents**

## Section A. Facility/Source Identification

Table of Contents Site Inventory List

## Section B. General State Only Requirements

#001	Definitions
#UU I	Deliniuons.

- #002 Operating Permit Duration.
- #003 Permit Renewal.
- #004 Operating Permit Fees under Subchapter I.
- #005 Transfer of Operating Permits.
- #006 Inspection and Entry.
- #007 Compliance Requirements.
- #008 Need to Halt or Reduce Activity Not a Defense.
- #009 Duty to Provide Information.
- #010 Revising an Operating Permit for Cause.
- #011 Operating Permit Modifications
- #012 Severability Clause.
- #013 De Minimis Emission Increases.
- #014 Operational Flexibility.
- #015 Reactivation
- #016 Health Risk-based Emission Standards and Operating Practice Requirements.
- #017 Circumvention.
- #018 Reporting Requirements.
- #019 Sampling, Testing and Monitoring Procedures.
- #020 Recordkeeping.
- #021 Property Rights.
- #022 Alternative Operating Scenarios.
- #023 Reporting
- #024 Report Format

#### Section C. Site Level State Only Requirements

- C-I: Restrictions
- C-II: Testing Requirements
- C-III: Monitoring Requirements
- C-IV: Recordkeeping Requirements
- C-V: Reporting Requirements
- C-VI: Work Practice Standards
- C-VII: Additional Requirements
- C-VIII: Compliance Certification
- C-IX: Compliance Schedule

## Section D. Source Level State Only Requirements

- D-I: Restrictions
- D-II: Testing Requirements
- D-III: Monitoring Requirements
- D-IV: Recordkeeping Requirements
- D-V: Reporting Requirements
- D-VI: Work Practice Standards
- D-VII: Additional Requirements

Note: These same sub-sections are repeated for each source!

## Section E. Source Group Restrictions

E-I: Restrictions



## **SECTION A. Table of Contents**

E-II: Testing Requirements
E-III: Monitoring Requirements
E-IV: Recordkeeping Requirements
E-V: Reporting Requirements
E-VI: Work Practice Standards
E-VII: Additional Requirements

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

F-I: Restrictions

F-II: Testing Requirements
F-III: Monitoring Requirements
F-IV: Recordkeeping Requirements
F-V: Reporting Requirements
F-VI: Work Practice Standards
F-VII: Additional Requirements

## Section G. Emission Restriction Summary

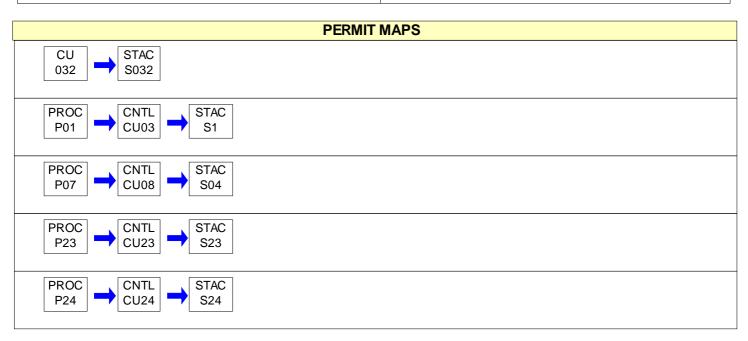
## Section H. Miscellaneous





## SECTION A. Site Inventory List

Source II	O Source Name	Capacity	/Throughput	Fuel/Material
032	MAKEUP AIR UNIT	4.800	MMBTU/HR	
		4.800	MCF/HR	Natural Gas
P01	DOOR SPRAY BOOTH	2.000	Gal/HR	
P07	SPECIAL PROJECTS SPRAY BOOTH	2.000	Gal/HR	
P23	LINEAL LINE AUTOMATED (SPRAY AND SAND)	2.000	Gal/HR	
P24	CUSTOM KITCHEN SPRAY BOOTH	1.000	Gal/HR	
CU03	DOOR SPRAY BOOTH FILTERS			
CU08	SPECIAL PROJECTS BOOTH FILTERS			
CU23	LINEAL LINE FILTERS			
CU24	CUSTOM KITCHEN SPRAY BOOTH FILTERS			
S032	MAKEUP AIR UNIT STACK			
S04	SPECIAL PROJECT SPRAY BOOTH STACK			
S1	DOOR SPRAY BOOTH STACK			
S23	LINEAL LINE STACK			
S24	CUSTOM KITCHEN SPRYA BOOTH STACK			





#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.**

03-00197

- (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.



#### I. RESTRICTIONS.

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

03-00197

## # 001 [25 Pa. Code §121.7]

#### Prohibition of air pollution.

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

## # 002 [25 Pa. Code §123.1]

## Prohibition of certain fugitive emissions

- a) No person may permit the emission into the outdoor atmosphere of a fugitive air contaminant 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)-(8) Not applicable.
- (9) Sources and classes of sources other than those identified in paragraphs (1)-(8), for which the operator has obtained a determination from the Department that fugitive emissions from the source, after appropriate control, meet the following requirements:
  - (i) the emissions are of minor significance with respect to causing air pollution; and
- (ii) the emissions are not preventing or interfering with the attainment or maintenance of any ambient air quality standard.
- (b) Not applicable.
- (c) See Work Practice Requirements.
- (d) Not applicable.

## # 003 [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 Section C, 123.1(a)(1)-(9) (relating to prohibition of certain fugitive emissions) if the emissions are visible at the point the emissions pass outside the person's property.

## # 004 [25 Pa. Code §123.31]

#### Limitations

- (a) Not applicable.
- (b) 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.
- (c) Not applicable.

## # 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:

- (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.

#### # 006 [25 Pa. Code §123.42]

#### **Exceptions**

The limitations of 123.41 (relating to limitations) shall not apply to a visible emission in any of the following instances:

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



(4) Not applicable.

## # 007 [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.

## # 008 [25 Pa. Code §127.12b]

## Plan approval terms and conditions.

The owner or operator shall not exceed the following emissions in any 12-month rolling period:

- (a) Volatile organic compounds (VOC) 49.9 tpy
- (b) Any individual hazardous air pollutant (HAP) 9.9 tpy
- (c) Total hazardous air pollutants (HAPs) 15.0 tpy.

[Authorization from Plan Approval PA-03-00197B]

## # 009 [25 Pa. Code §127.441]

## Operating permit terms and conditions.

Table 3 to Subpart JJ of Part 63—Summary of Emission Limits

Emission point Finishing Operations:	Existing source	New source
(a) Achieve a weighted average content across all coatings (maximum kg VHAP/kg solids [I as applied		a0.8
(b) Use compliant finishing mate (maximum kg VHAP/kg solids [las applied):		
—stains	a1.0	a1.0
—washcoats	a b1.0	a b0.8
—sealers	a1.0	a0.8
—topcoats	a1.0	a0.8
—basecoats	a b1.0	a b0.8
—enamels	a b1.0	a b0.8
—thinners (maximum percent \	/HAP allowable);	
or	10.0	10.0
(c) As an alternative, use contro	I device; or c1.0	c0.8
(d) Use any combination of (a),	(b), and (c) 1.0	0.8
Cleaning Operations: Strippable spray booth material (maximum VOC content, kg VOC		
[lb VOC/lb solids])	0.8	0.8

f1.0



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

#### Contact Adhesives:

(a) Use compliant contact adhesives (maximum kg VHAP/kg solids [lb VHAP/lb solids], as applied) based on following criteria:

i. For aerosol adhesives, and for contact

adhesives applied to nonporous substrates ii. For foam adhesives used in products that	dNA	dNA
meet flammability requirements iii. For all other contact adhesives (including foam adhesives used in products	1.8	0.2
that do not meet flammability requirements); or	1.0	0.2
(b) Use a control device All Finishing Operations and Contact Adhesives	e1.0 :	e0.2
(a) Achieve total free formaldehyde emissions across all finishing operations and contact adhesives, lb per rolling 12 month period, as ap	plied 400	400
(b) Use coatings and contact adhesives only if the	'	400
(b) 036 coalings and contact aunesives only it is	i G y	

aThe limits refer to the VHAP content of the coating, as applied.

are low-formaldehyde coatings and contact adhesives

bWashcoats, basecoats, and enamels must comply with the limits presented in this table if they are purchased premade, that is, if they are not formulated onsite by thinning other finishing materials. If they are formulated onsite, they must be formulated using compliant finishing materials, i.e., those that meet the limits specified in this table, and thinners containing no more than 3.0 percent VHAP by weight.

cThe control device must operate at an efficiency that is equivalent to no greater than 1.0 kilogram (or 0.8 kilogram) of VHAP being emitted from the affected emission source per kilogram of solids used.

dThere is no limit on the VHAP content of these adhesives.

eThe control device must operate at an efficiency that is equivalent to no greater than 1.0 kilogram (or 0.2 kilogram) of VHAP being emitted from the affected emission source per kilogram of solids used.

fThe limits refer to the formaldehyde content by weight of the coating or contact adhesive, as specified on certified product data sheets

## # 010 [25 Pa. Code §129.14]

## Open burning operations

- (a) Not applicable.
- (b) No person may permit the open burning of material in an area in a manner that:
- (1) The emissions are visible, at any time, at the point such emissions pass outside the property of the person on whose land the open burning is being conducted.
- (2) Malodorous air contaminants from the open burning are detectable outside the property of the person on whose land the open burning is being conducted.
- (3) The emissions interfere with the reasonable enjoyment of life or property.
- (4) The emissions cause damage to vegetation or property.





- (5) The emissions are or may be deleterious to human or animal health.
- (c) Exceptions: The requirements do not apply where the open burning operations result from:
- (1) A fire set to prevent or abate a fire hazard, when approved by the Department and set by or under the supervision of a public officer.
- (2) A fire set for the purpose of instructing personnel in fire fighting, when approved by the Department.
- (3) A fire set for the prevention and control of disease or pests, when approved by the Department.
- (4) A fire set in conjunction with the production of agricultural commodities in their unmanufactured state on the premises of the farm operation.
- (5) 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 such structure.
- (6) A fire set solely for recreational or ceremonial purposes.
- (7) A fire set solely for cooking food.
- (d) Clearing and grubbing wastes. The following is applicable to clearing and grubbing wastes:
- (1) As used in this subsection the following terms shall have the following meanings:

Air curtain destructor -- A mechanical device which forcefully projects a curtain of air across a pit in which open burning is being conducted so that combustion efficiency is increased and smoke and other particulate matter are contained. Clearing and grubbing wastes -- Trees, shrubs, and other native vegetation which are cleared from land during or prior to the process of construction. The term does not include demolition wastes and dirt laden roots.

- (2) Not applicable.
- (3) Subsection (b) notwithstanding clearing and grubbing wastes may be burned outside of an air basin, subject to the following limitations:
- (i) Upon receipt of a complaint or determination by the Department that an air pollution problem exists, the Department may order that the open burning cease or comply with subsection (a) of this section.
- (ii) Authorization for open burning under this paragraph does not apply to clearing and grubbing wastes transported from an air basin for disposal outside of an air basin.
- (4) During an air pollution episode, open burning is limited by Chapter 137 (relating to air pollution episodes) and shall cease as specified in such chapter.

This permit does not constitute authorization to burn solid waste pursuant to Section 610(3) of the Solid Waste Management Act, 35 P.S. Section 6018.610(3), or any other provision of the Solid Waste Management Act.].

## [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.802]

Subpart JJ--National Emission Standards for Wood Furniture Manufacturing Operations **Emission limits** 

- (a) Each owner or operator of an existing affected source subject to this subpart shall:
- (1) Limit VHAP emissions from finishing operations by meeting the emission limitations for existing sources presented in Table 3 of this subpart, using any of the compliance methods in §63.804(a). To determine VHAP emissions from a finishing material containing formaldehyde or styrene, the owner or operator of the affected source shall use the methods presented in §63.803(I)(2) for determining styrene and formaldehyde usage.
  - (2)-(3) Not applicable.
- (4) Limit formaldehyde emissions by complying with the provisions specified in either paragraph (a)(4)(i) or (a)(4)(ii) of this section.
- (i) Limit total formaldehyde (Ftotal) use in coatings and contact adhesives to no more than 400 pounds per rolling 12 month period.
  - (ii) Use coatings and contact adhesives only if they are low-formaldehyde coatings and adhesives, in any wood furniture



manufacturing operations.

- (b) Not applicable.
- (c) At all times, the owner or operator must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source.

#### II. TESTING REQUIREMENTS.

## # 012 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The Department reserves the right to require exhaust stack testing of any source as necessary to verify emissions for purposes including determining the correct emission fee malfunctions, or determining compliance with any applicable requirement.

#### III. MONITORING REQUIREMENTS.

## # 013 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

- (a) The Owner/Operator shall conduct a daily inspection of the facility during daylight hours while the facility is operating to determine the presence of any visible stack emissions, fugitive emissions or malodors.
- (b) If abnormal visible emissions, fugitive emissions, or malodors are apparent, the Owner/Operator shall take immediate corrective action. If any abnormal visible emissions are observed and cannot be immediately corrected, within 24 hours, the opacity of the emissions shall be determined by a U.S. EPA Method 9 certified visible emissions observer. The observer may be an outside contractor hired by the permittee or an employee of the permittee located at this facility or a nearby facility. The observation by the certified visible emissions observer shall begin within twenty-four (24) hours of time which the abnormal emissions were first observed.
- (c) All forms completed by the visible emissions observer shall be maintained by the permittee and made available upon request.
- (d) For the purposes of this condition, the phrase "abnormal visible emissions" is defined as changes in the normal physical characteristics of the plume including but not limited to: changes in plume color, apparent increases in the density of the visible emissions, and/or puffing from the stack.

## # 014 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.804]

## Subpart JJ--National Emission Standards for Wood Furniture Manufacturing Operations Compliance procedures and monitoring requirements

- (a) The owner or operator of an existing affected source subject to 63.802(a)(1) shall comply with those provisions using any of the methods presented in 63.804(a)(1) through (a)(4).
- (1) Calculate the average VHAP content for all finishing materials used at the facility using Equation 1, and maintain a value of E no greater than 1.0;

E=(Mc1Cc1+ Mc2Cc2+ \* \* \* + McnCcn+ S1W1+ S2W2+ \* \* \* SnWn)/(Mc1+ Mc2+ \* \* \* + Mcn) Equation 1

- (2) Use compliant finishing materials according to the following criteria:
- (i) Demonstrate that each stain, sealer, and topcoat has a VHAP content of no more than 1.0 kg VHAP/kg solids (1.0 lb VHAP/lb solids), as applied, and each thinner contains no more than 10.0 percent VHAP by weight by maintaining certified product data sheets for each coating and thinner;





- (ii) Demonstrate that each washcoat, basecoat, and enamel that is purchased pre-made, that is, it is not formulated onsite by thinning another finishing material, has a VHAP content of no more than 1.0 kg VHAP/kg solids (1.0 lb VHAP/lb solids), as applied, and each thinner contains no more than 10.0 percent VHAP by weight by maintaining certified product data sheets for each coating and thinner; and
- (iii) Demonstrate that each washcoat, basecoat, and enamel that is formulated at the affected source is formulated using a finishing material containing no more than 1.0 kg VHAP/kg solids (1.0 lb VHAP/lb solids) and a thinner containing no more than 3.0 percent VHAP by weight.
  - (3) Not applicable.
- (4) Use any combination of an averaging approach, as described in paragraph (a)(1) of this section, compliant finishing materials, as described in paragraph (a)(2) of this section, and a control system, as described in paragraph (a)(3) of this section.
- (b)-(f) Not applicable.
- (g) See Recordkeeping Requirements.
- (h)The owner or operator of an existing or new affected source subject to §63.802(a)(4) or (b)(4) shall comply with those provisions by using either of the methods presented in §63.804(h)(1) and (2) if complying with §63.802(a)(4)(i) or (b)(4)(i) or by using the method presented in §63.804(h)(3) if complying with §63.802(a)(4)(ii) or (b)(4)(ii).
- (1) Calculate total formaldehyde emissions from all finishing materials and contact adhesives used at the facility using Equation 5 and maintain a value of Ftotal no more than 400 pounds per rolling 12 month period.

Ftotal = (Cf1Vc1 + Cf2Vc2 + \* \* \* + CfnVcn + Gf1Vg1 + Gf2Vg2 + \* \* \* + GfnVgn) Equation 5

(2) Use a control system with an overall control efficiency (R) such that the calculated value of Ftotal in Equation 6 is no more than 400 pounds per rolling 12 month period.

Ftotal = (Cf1Vc1 + Cf2Vc2 + \* \* \* + CfnVcn + Gf1Vg1 + Gf2Vg2 + \* \* \* + GfnVgn) \* (1-R) Equation 6

- (3) Demonstrate compliance by use of coatings and contact adhesives only if they are low-formaldehyde coatings and contact adhesives maintaining a certified product data sheet for each coating and contact adhesive used, as required by §63.806(b)(1), and submitting a compliance certification with the semiannual report required by §63.807(c).
- (i) The compliance certification shall state that low-formaldehyde coatings and contact adhesives, as applicable, have been used each day in the semiannual reporting period or should otherwise identify the periods of noncompliance and the reasons for noncompliance. An affected source is in violation of the standard whenever a coating or contact adhesive that is not low-formaldehyde, as demonstrated by records or by a sample of the coating or contact adhesive, is used. Use of a noncompliant coating or contact adhesive is a separate violation for each day the noncompliant coating or contact adhesive is used.
- (ii) The compliance certification shall be signed by a responsible official of the company that owns or operates the affected source.

## IV. RECORDKEEPING REQUIREMENTS.

## # 015 [25 Pa. Code §127.12b]

Plan approval terms and conditions.

The Owner/Operator shall maintain records of VOC and HAP emissions on a monthly and 12-month rolling basis. The owner/operator shall maintain all records necessary to calculate emissions. The records shall include but not limited to coating and solvent usage, VOC/HAP content, and fuel usage.

[Authorization from Plan Approval PA-03-00197B]





## # 016 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The Owner/Operator shall maintain a record of the results of all daily surveys conducted to determine the presence of visible stack emissions, fugitive emissions, and malodors. The records shall include the date, time, name and title of the observer, whether visible stack emissions, fugitive emissions or malodors were observed, and any corrective action.

Records shall be kept on site for a minimum of five (5) years and made available to the Department upon request.

## # 017 [25 Pa. Code §127.441]

Operating permit terms and conditions.

All records shall be maintained on-site for a minimum of five (5) years and made available to the Department upon request.

#### # 018 [25 Pa. Code §135.5]

#### Recordkeeping

Source owners or operators shall maintain and make available upon request by the Department records including computerized records that may be necessary to comply with § § 135.3 and 135.21 (relating to reporting; and emission statements). These 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.

## # 019 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.804]

## Subpart JJ--National Emission Standards for Wood Furniture Manufacturing Operations Compliance procedures and monitoring requirements

- (g) Continuous compliance demonstrations. (1) Owners or operators of an affected source subject to the provisions of §63.802 (a)(1) or (b)(1) that comply through the procedures established in §63.804 (a)(1) or (d)(1) shall demonstrate continuous compliance by submitting the results of the averaging calculation (Equation 1) for each month within that semiannual period and submitting a compliance certification with the semiannual report required by §63.807(c).
- (i) The compliance certification shall state that the value of (E), as calculated by Equation 1, is no greater than 1.0 for existing sources or 0.8 for new sources. An affected source is in violation of the standard if E is greater than 1.0 for existing sources or 0.8 for new sources for any month. A violation of the monthly average is a separate violation of the standard for each day of operation during the month, unless the affected source can demonstrate through records that the violation of the monthly average can be attributed to a particular day or days during the period.
- (ii) The compliance certification shall be signed by a responsible official of the company that owns or operates the affected source.
- (2) Owners or operators of an affected source subject to the provisions of §63.802 (a)(1) or (b)(1) that comply through the procedures established in §63.804 (a)(2) or (d)(2) shall demonstrate continuous compliance by using compliant coatings and thinners, maintaining records that demonstrate the coatings and thinners are compliant, and submitting a compliance certification with the semiannual report required by §63.807(c).
- (i) The compliance certification shall state that compliant stains, washcoats, sealers, topcoats, basecoats, enamels, and thinners, as applicable, have been used each day in the semiannual reporting period or should otherwise identify the periods of noncompliance and the reasons for noncompliance. An affected source is in violation of the standard whenever a noncompliant coating, as demonstrated by records or by a sample of the coating, is used.
- (ii) The compliance certification shall be signed by a responsible official of the company that owns or operates the affected source.
- (3) Owners or operators of an affected source subject to the provisions of §63.802 (a)(1) or (b)(1) that are complying through the procedures established in §63.804 (a)(2) or (d)(2) and are applying coatings using continuous coaters shall demonstrate continuous compliance by following the procedures in paragraph (g)(3) (i) or (ii) of this section.
- (i) Using compliant coatings, as determined by the VHAP content of the coating in the reservoir and the VHAP content as calculated from records, using compliant thinners, and submitting a compliance certification with the semiannual report required by §63.807(c).





- (A) The compliance certification shall state that compliant coatings have been used each day in the semiannual reporting period, or should otherwise identify the days of noncompliance and the reasons for noncompliance. An affected source is in violation of the standard whenever a noncompliant coating, as determined by records or by a sample of the coating, is used. Use of a noncompliant coating is a separate violation for each day the noncompliant coating is used.
- (B) The compliance certification shall be signed by a responsible official of the company that owns or operates the affected source.
- (ii) Using compliant coatings, as determined by the VHAP content of the coating in the reservoir, using compliant thinners, maintaining a viscosity of the coating in the reservoir that is no less than the viscosity of the initial coating by monitoring the viscosity with a viscosity meter or by testing the viscosity of the initial coating and retesting the coating in the reservoir each time solvent is added, maintaining records of solvent additions, and submitting a compliance certification with the semiannual report required by §63.807(c).
- (A) The compliance certification shall state that compliant coatings, as determined by the VHAP content of the coating in the reservoir, have been used each day in the semiannual reporting period. Additionally, the certification shall state that the viscosity of the coating in the reservoir has not been less than the viscosity of the initial coating, that is, the coating that is initially mixed and placed in the reservoir, for any day in the semiannual reporting period.
- (B) The compliance certification shall be signed by a responsible official of the company that owns or operates the affected source.
- (C) An affected source is in violation of the standard when a sample of the as-applied coating exceeds the applicable limit established in §63.804 (a)(2) or (d)(2), as determined using EPA Method 311, or the viscosity of the coating in the reservoir is less than the viscosity of the initial coating.
  - (4)-(7) Not applicable.
- (8) Owners or operators of an affected source subject to the work practice standards in §63.803 shall submit a compliance certification with the semiannual report required by §63.807(c).
- (i) The compliance certification shall state that the work practice implementation plan is being followed, or should otherwise identify the provisions of the plan that have not been implemented and each day the provisions were not implemented. During any period of time that an owner or operator is required to implement the provisions of the plan, each failure to implement an obligation under the plan during any particular day is a violation.
- (ii) The compliance certification shall be signed by a responsible official of the company that owns or operates the affected source.
- (9) Continuous compliance requirements. You must demonstrate continuous compliance with the emissions standards and operating limits by using the performance test methods and procedures in §63.805 for each affected source.
- (i) General requirements. (A) You must monitor and collect data, and provide a site specific monitoring plan as required by §§63.804, 63.806 and 63.807.
- (B) Except for periods of monitoring system malfunctions, repairs associated with monitoring system malfunctions, and required monitoring system quality assurance or quality control activities (including, as applicable, calibration checks and required zero and span adjustments), you must operate the monitoring system and collect data at all required intervals at all times the affected source is operating and periods of malfunction. Any period for which data collection is required and the operation of the CEMS is not otherwise exempt and for which the monitoring system is out-of-control and data are not available for required calculations constitutes a deviation from the monitoring requirements.
- (C) You may not use data recorded during monitoring system malfunctions, repairs associated with monitoring system malfunctions, or required monitoring system quality assurance or control activities in calculations used to report emissions or operating levels. A monitoring system malfunction is any sudden, infrequent, not reasonably preventable failure of the monitoring system to provide valid data. Monitoring system failures that are caused in part by poor maintenance or careless operation are not malfunctions. The owner or operator must use all the data collected during all other periods in assessing the operation of the control device and associated control system.

(ii) [Reserved]





# # 020 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.806] Subpart JJ--National Emission Standards for Wood Furniture Manufacturing Operations Recordkeeping requirements

- (a) The owner or operator of an affected source subject to this subpart shall fulfill all recordkeeping requirements of §63.10 of subpart A, according to the applicability criteria in §63.800(d) of this subpart.
- (b) The owner or operator of an affected source subject to the emission limits in §63.802 of this subpart shall maintain records of the following:
- (1) A certified product data sheet for each finishing material, thinner, contact adhesive, and strippable spray booth coating subject to the emission limits in §63.802; and
- (2) The VHAP content, in kg VHAP/kg solids (lb VHAP/lb solids), as applied, of each finishing material and contact adhesive subject to the emission limits in §63.802; and
  - (3) Not applicable
- (4) The formaldehyde content, in lb/gal, as applied, of each finishing material and contact adhesive subject to the emission limits in §63.802(a)(4) or (b)(4) and chooses to comply with the 400 lb/yr limits on formaldehyde in §63.802(a)(4) (i) or (b)(4)(i).
- (c) The owner or operator of an affected source following the compliance method in §63.804 (a)(1) or (d)(1) shall maintain copies of the averaging calculation for each month following the compliance date, as well as the data on the quantity of coatings and thinners used that is necessary to support the calculation of E in Equation 1.
- (d) The owner or operator of an affected source following the compliance procedures of §63.804 (f)(3)(ii) and (g)(3)(ii) shall maintain the records required by §63.806(b) as well as records of the following:
  - (1) Solvent and coating additions to the continuous coater reservoir;
  - (2) Viscosity measurements; and
  - (3) Data demonstrating that viscosity is an appropriate parameter for demonstrating compliance.
- (e) The owner or operator of an affected source subject to the work practice standards in §63.803 of this subpart shall maintain onsite the work practice implementation plan and all records associated with fulfilling the requirements of that plan, including, but not limited to:
  - (1) Records demonstrating that the operator training program required by §63.803(b) is in place;
  - (2) Records collected in accordance with the inspection and maintenance plan required by §63.803(c);
  - (3) Records associated with the cleaning solvent accounting system required by §63.803(d);
  - (4) [Reserved]
  - (5) Records associated with the formulation assessment plan required by §63.803(I); and
- (6) Copies of documentation such as logs developed to demonstrate that the other provisions of the work practice implementation plan are followed.
- (f)-(g) Not applicable.
- (h) The owner or operator of an affected source subject to the emission limits in §63.802 and following the compliance provisions of §63.804(f) (1), (2), (3), (5), (7) and (8) and §63.804(g) (1), (2), (3), (5), (7), and (8) shall maintain records of the compliance certifications submitted in accordance with §63.807(c) for each semiannual period following the compliance date.
- (i) The owner or operator of an affected source shall maintain records of all other information submitted with the compliance status report required by §63.9(h) and §63.807(b) and the semiannual reports required by §63.807(c).
- (j) The owner or operator of an affected source shall maintain all records in accordance with the requirements of §63.10(b)(1).
- (k) The owner or operator of an affected source subject to this subpart shall maintain records of the occurrence and



duration of each malfunction of operation (i.e., process equipment) or the air pollution control equipment and monitoring equipment. The owner or operator shall maintain records of actions taken during periods of malfunction to minimize emissions in accordance with §63.802(c), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.

#### V. REPORTING REQUIREMENTS.

## # 021 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

- a. The Owner/Operator shall report to the Department each malfunction that may result in a potential exceedance of operating permit emission limits. For purposes of this condition, a malfunction means any sudden, infrequent, and not reasonably preventable failure of air pollution control or process equipment, or, operating in a non-permitted manner.
- b. When the malfunction poses an imminent and substantial danger to the public health and safety, potential harm to the environment, or may result in citizen complaints, the Owner/Operator shall report the incident to the Department within one hour.
- c. The report shall describe the:
- i. name and location of the facility;
- ii. nature and cause of the malfunction;
- iii. time when the malfunction or breakdown was first observed;
- iv. expected duration of increased emissions; and
- v. estimated rate of emissions.
- d. The Owner/Operator shall notify the Department immediately when corrective measures have been accomplished.
- e. Unless otherwise required by specific reporting requirements, any malfunction that is not subject to the notice requirements of subsection (b) of this permit condition shall be reported to the Department within 24 hours (or the next .business day) of discovery by telephone and in writing within five days of discovery. The report shall contain the same information required by subsection (c).
- f. A detailed written report shall be submitted to the NWRO of the Department's Air Quality Program within 24 hours of the discovery during a business day or by 5:00 PM on the first business day after a weekend or holiday of any malfunction along with what corrective action the company has taken.
- g. Malfunctions shall be reported to the Department by OnBase Submittal, unless the Department directs otherwise:

#### OnBase Submittal

http://www.dep.pa.gov/DataandTools/Pages/Application-Form-Upload.aspx

## PA DEP

Northwest Regional Office

814-332-6945

## # 022 [25 Pa. Code §135.21]

#### **Emission statements**

- (a) Except as provided in subsection (d), this section applies to stationary sources or facilities:
- (1) Located in an area designated by the Clean Air Act as a marginal, moderate, serious, severe or extreme ozone nonattainment area and which emit oxides of nitrogen or VOC.
- (2) Not located in an area described in subparagraph (1) and included in the Northeast Ozone Transport Region which emit or have the potential to emit 100 tons or more oxides of nitrogen or 50 tons or more of VOC per year.
- (b) The owner or operator of each stationary source emitting oxides of nitrogen or VOC's shall provide the Department with a statement, in a form as the Department may prescribe, for classes or categories of sources, showing the actual





emissions of oxides of nitrogen and VOCs from that source for each reporting period, a description of the method used to calculate the emissions and the time period over which the calculation is based. The statement shall contain a certification by a company officer or the plant manager that the information contained in the statement is accurate.

- (c) Annual emission statements are due by March 1 for the preceding calendar year beginning with March 1, 1993, for calendar year 1992 and shall provide data consistent with requirements and guidance developed by the EPA. The guidance document is available from: United States Environmental Protection Agency, 401 M. Street, S.W., Washington, D.C. 20460. 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 act.
  - (d) Not applicable.

# # 023 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.807] Subpart JJ--National Emission Standards for Wood Furniture Manufacturing Operations Reporting requirements

- (a) The owner or operator of an affected source subject to this subpart shall fulfill all reporting requirements of §63.7 through §63.10 of subpart A (General Provisions) according to the applicability criteria in §63.800(d) of this subpart.
- (b) The owner or operator of an affected source demonstrating compliance in accordance with §63.804(f) (1), (2), (3), (5), (7) and (8) shall submit the compliance status report required by §63.9(h) of subpart A (General Provisions) no later than 60 days after the compliance date. The report shall include the information required by §63.804(f) (1), (2), (3), (5), (7), and (8) of this subpart.
- (c) The owner or operator of an affected source demonstrating compliance in accordance with  $\S63.804(g)(1)$ , (2), (5), (7), (8), (h)(1), and (h)(3) shall submit a report covering the previous 6 months of wood furniture manufacturing operations.
- (1) The first report shall be submitted 30 calendar days after the end of the first 6-month period following the compliance date.
- (2) Subsequent reports shall be submitted 30 calendar days after the end of each 6-month period following the first report.
- (3) The semiannual reports shall include the information required by §63.804(g) (1), (2), (3), (5), (7), (8), (h)(1), and (h)(3), a statement of whether the affected source was in compliance or noncompliance, and, if the affected source was in noncompliance, the measures taken to bring the affected source into compliance. If there was a malfunction during the reporting period, the report shall also include the number, duration and a brief description for each type of malfunction which occurred during the reporting period and which caused or may have caused any applicable emission limitation to be exceeded. The report must also include a description of actions taken by an owner or operator during a malfunction of an affected source to minimize emissions in accordance with §63.802(c), including actions taken to correct a malfunction.
- (4) The frequency of the reports required by paragraph (c) of this section shall not be reduced from semiannually regardless of the history of the owner's or operator's compliance status.
- (d) The owner or operator of an affected source demonstrating compliance in accordance with §63.804(g)(4), (6), and (h)(2) of this subpart shall submit the excess emissions and continuous monitoring system performance report and summary report required by §63.10(e) of subpart A. The report shall include the monitored operating parameter values required by §63.804(g) (4) and (6). If the source experiences excess emissions, the report shall be submitted quarterly for at least 1 year after the excess emissions occur and until a request to reduce reporting frequency is approved, as indicated in §63.10(e)(3)(C). If no excess emissions occur, the report shall be submitted semiannually.
- (e) The owner or operator of an affected source required to provide a written notification under §63.803(1)(4) shall include in the notification one or more statements that explains the reasons for the usage increase. The notification shall be submitted no later than 30 calendar days after the end of the annual period in which the usage increase occurred.



## VI. WORK PRACTICE REQUIREMENTS.

## # 024 [25 Pa. Code §123.1]

#### Prohibition of certain fugitive emissions

- (c) A person responsible for any source specified in subsections (a)(1) -- (7) or (9) 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, water 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.

## VII. ADDITIONAL REQUIREMENTS.

## # 025 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

Per 25 Pa Code Section 127.206(k), the facility will continue to be treated as a major facility.

#### # 026 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

If, at any time, the Department has cause to believe that air contaminant emissions from the sources may be in excess of the limitations specified in, or established in the operating permit, the owner/operator may be required to conduct test methods and procedures deemed necessary by the Department to determine the actual emissions rate. Such testing shall be conducted in accordance with 25 Pa. Code Chapter 139, where applicable, and in accordance with any restrictions or limitations established by the Department at such time as it notifies the company that testing is required.

## # 027 [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.

(a) All requests, reports, applications, submittals, and other communications to the Administrator pursuant to this part shall be submitted to the appropriate Regional Office of the U.S. Environmental Protection Agency indicated in the following list of EPA Regional Offices.

United States Environmental Protection Agency

Region III, Air and Radiation Division

Permits Branch (3AD10)

Four Penn Center

1600 John F. Kennedy Boulevard

Philadelphia, Pennsylvania 19103-2852

## # 028 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.803]

## Subpart JJ-National Emission Standards for Wood Furniture Manufacturing Operations

- Work practice standards

  (a) Work practice implementation plan. (1) Each owner or operator of an a
- (a) Work practice implementation plan. (1) Each owner or operator of an affected source subject to this subpart shall prepare and maintain a written work practice implementation plan that defines environmentally desirable work practices for each wood furniture operation manufacturing operation and addresses each of the work practice standards presented in paragraphs (b) through (l) of this section. The plan shall be developed no more than 60 days after the compliance date.
- (2) The written work practice implementation plan shall be available for inspection by the Administrator (or delegated State, local, or Tribal authority) upon request. If the Administrator (or delegated State, local, or Tribal authority) determines that the work practice implementation plan does not include sufficient mechanisms for ensuring that the work practice standards are being implemented, the Administrator (or delegated State, local, or Tribal authority) may require the affected source to modify the plan. Revisions or modifications to the plan do not require a revision of the source's Title V permit.
- (3) The inspection and maintenance plan required by paragraph (c) of this section and the formulation assessment plan for finishing operations required by paragraph (l) of this section are also reviewable by the Administrator (or delegated State, local, or Tribal authority).





- (b) Operator training course. Each owner or operator of an affected source shall train all new and existing personnel, including contract personnel, who are involved in finishing, gluing, cleaning, and washoff operations, use of manufacturing equipment, or implementation of the requirements of this subpart. All new personnel, those hired after the compliance date of the standard, shall be trained upon hiring. All existing personnel, those hired before the compliance date of the standard, shall be trained within six months of the compliance date of the standard. All personnel shall be given refresher training annually. The affected source shall maintain a copy of the training program with the work practice implementation plan. The training program shall include, at a minimum, the following:
  - (1) A list of all current personnel by name and job description that are required to be trained;
  - (2) An outline of the subjects to be covered in the initial and refresher training for each position or group of personnel;
- (3) Lesson plans for courses to be given at the initial and the annual refresher training that include, at a minimum, appropriate application techniques, appropriate cleaning and washoff procedures, appropriate equipment setup and adjustment to minimize finishing material usage and overspray, and appropriate management of cleanup wastes; and
- (4) A description of the methods to be used at the completion of initial or refresher training to demonstrate and document successful completion.
- (c) Inspection and maintenance plan. Each owner or operator of an affected source shall prepare and maintain with the work practice implementation plan a written leak inspection and maintenance plan that specifies:
- (1) A minimum visual inspection frequency of once per month for all equipment used to transfer or apply coatings, adhesives, or organic HAP solvents;
  - (2) An inspection schedule;
  - (3) Methods for documenting the date and results of each inspection and any repairs that were made;
- (4) The timeframe between identifying the leak and making the repair, which adheres, at a minimum, to the following schedule:
- (i) A first attempt at repair (e.g., tightening of packing glands) shall be made no later than five calendar days after the leak is detected; and
- (ii) Final repairs shall be made within 15 calendar days after the leak is detected, unless the leaking equipment is to be replaced by a new purchase, in which case repairs shall be completed within three months.
- (d) Cleaning and washoff solvent accounting system. Each owner or operator of an affected source shall develop an organic HAP solvent accounting form to record:
- (1) The quantity and type of organic HAP solvent used each month for washoff and cleaning, as defined in §63.801 of this subpart;
  - (2) The number of pieces washed off, and the reason for the washoff; and
- (3) The quantity of spent organic HAP solvent generated from each washoff and cleaning operation each month, and whether it is recycled onsite or disposed offsite.
- (e) Chemical composition of cleaning and washoff solvents. Each owner or operator of an affected source shall not use cleaning or washoff solvents that contain any of the pollutants listed in Table 4 to this subpart, in concentrations subject to MSDS reporting as required by OSHA.
- (f) Spray booth cleaning. Each owner or operator of an affected source shall not use compounds containing more than 8.0 percent by weight of VOC for cleaning spray booth components other than conveyors, continuous coaters and their enclosures, or metal filters, or plastic filters unless the spray booth is being refurbished. If the spray booth is being refurbished, that is the spray booth coating or other protective material used to cover the booth is being replaced, the affected source shall use no more than 1.0 gallon of organic HAP solvent per booth to prepare the surface of the booth prior to applying the booth coating.
- (g) Storage requirements. Each owner or operator of an affected source shall use normally closed containers for storing finishing, gluing, cleaning, and washoff materials.
- (h) Application equipment requirements. Each owner or operator of an affected source shall not use conventional air spray guns except when all emissions from the finishing application station are routed to a functioning control device.





- (i) Line cleaning. Each owner or operator of an affected source shall pump or drain all organic HAP solvent used for line cleaning into a normally closed container.
- (j) Gun cleaning. Each owner or operator of an affected source shall collect all organic HAP solvent used to clean spray guns into a normally closed container.
- (k) Washoff operations. Each owner or operator of an affected source shall control emissions from washoff operations by:
  - (1) Using normally closed tanks for washoff; and
  - (2) Minimizing dripping by tilting or rotating the part to drain as much solvent as possible.
- (I) Formulation assessment plan for finishing operations. Each owner or operator of an affected source shall prepare and maintain with the work practice implementation plan a formulation assessment plan that:
- (1) Identifies VHAP from the list presented in Table 5 of this subpart that are being used in finishing operations by the affected source;
- (2) Establishes a baseline level of usage by the affected source, for each VHAP identified in paragraph (I)(1) of this section. The baseline usage level shall be the highest annual usage from 1994, 1995, or 1996, for each VHAP identified in paragraph (I)(1) of this section. For formaldehyde, the baseline level of usage shall be based on the amount of free formaldehyde present in the finishing material when it is applied. For styrene, the baseline level of usage shall be an estimate of unreacted styrene, which shall be calculated by multiplying the amount of styrene monomer in the finishing material, when it is applied, by a factor of 0.16. Sources using a control device to reduce emissions may adjust their usage based on the overall control efficiency of the control system, which is determined using the equation in §63.805 (d) or (e).
- (3) Tracks the annual usage of each VHAP identified in (I)(1) by the affected source that is present in amounts subject to MSDS reporting as required by OSHA.
- (4) If, after November 1998, the annual usage of the VHAP identified in paragraph (I)(1) exceeds its baseline level, then the owner or operator of the affected source shall provide a written notification to the permitting authority that describes the amount of the increase and explains the reasons for exceedance of the baseline level. The following explanations would relieve the owner or operator from further action, unless the affected source is not in compliance with any State regulations or requirements for that VHAP:
  - (i) The exceedance is no more than 15.0 percent above the baseline level;
- (ii) Usage of the VHAP is below the de minimis level presented in Table 5 of this subpart for that VHAP (sources using a control device to reduce emissions may adjust their usage based on the overall control efficiency of the control system, which is determined using the procedures in §63.805 (d) or (e);
  - (iii) The affected source is in compliance with its State's air toxic regulations or guidelines for the VHAP; or
- (iv) The source of the pollutant is a finishing material with a VOC content of no more than 1.0 kg VOC/kg solids (1.0 lb VOC/lb solids), as applied.
- (5) If none of the above explanations are the reason for the increase, the owner or operator shall confer with the permitting authority to discuss the reason for the increase and whether there are practical and reasonable technology-based solutions for reducing the usage. The evaluation of whether a technology is reasonable and practical shall be based on cost, quality, and marketability of the product, whether the technology is being used successfully by other wood furniture manufacturing operations, or other criteria mutually agreed upon by the permitting authority and owner or operator. If there are no practical and reasonable solutions, the facility need take no further action. If there are solutions, the owner or operator shall develop a plan to reduce usage of the pollutant to the extent feasible. The plan shall address the approach to be used to reduce emissions, a timetable for implementing the plan, and a schedule for submitting notification of progress.
- (6) If, after November 1998, an affected source uses a VHAP of potential concern listed in table 6 of this subpart for which a baseline level has not been previously established, then the baseline level shall be established as the de minimis level provided in that same table for that chemical. The affected source shall track the annual usage of each VHAP of potential concern identified in this paragraph that is present in amounts subject to MSDS reporting as required by OSHA. If usage of the VHAP of potential concern exceeds the de minimis level listed in table 6 of this subpart for that chemical, then the affected source shall provide an explanation to the permitting authority that documents the reason for the exceedance of the de minimis level. If the explanation is not one of those listed in paragraphs (I)(4)(i) through (I)(4)(iv) of this section, the affected source shall follow the procedures in paragraph (I)(5) of this section.





## 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.



## 03-00197



## **SECTION D.** Source Level Requirements

Source ID: 032 Source Name: MAKEUP AIR UNIT

Source Capacity/Throughput: 4.800 MMBTU/HR

4.800 MCF/HR Natural Gas

CU 032 STAC S032

#### I. RESTRICTIONS.

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

## # 001 [25 Pa. Code §123.11]

#### **Combustion units**

(a) A person may not permit the emission into the outdoor atmosphere of particulate matter from a combustion unit in excess of 0.4 pound per million Btu of heat input, when the heat input to the combustion unit in millions of Btus per hour is greater than 2.5 but less than 50.

## # 002 [25 Pa. Code §123.22]

#### **Combustion units**

A person may not permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO2, from a combustion unit in excess of the rate of 4 pounds per million Btu of heat input over a 1-hour period.

#### 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.

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

#### 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).

## V. REPORTING REQUIREMENTS.

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

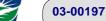
#### VI. WORK PRACTICE REQUIREMENTS.

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

## VII. ADDITIONAL REQUIREMENTS.

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







## **SECTION D.** Source Level Requirements

Source ID: P01 Source Name: DOOR SPRAY BOOTH

Source Capacity/Throughput: 2.000 Gal/HR

Conditions for this source occur in the following groups: G02-SURFACE COATING



#### 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).



## 03-00197

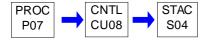


## **SECTION D.** Source Level Requirements

Source ID: P07 Source Name: SPECIAL PROJECTS SPRAY BOOTH

Source Capacity/Throughput: 2.000 Gal/HR

Conditions for this source occur in the following groups: G02-SURFACE COATING



#### 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).





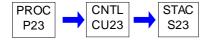


## **SECTION D.** Source Level Requirements

Source ID: P23 Source Name: LINEAL LINE AUTOMATED (SPRAY AND SAND)

Source Capacity/Throughput: 2.000 Gal/HR

Conditions for this source occur in the following groups: G02-SURFACE COATING



#### 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).



## 03-00197

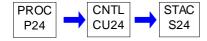


## **SECTION D.** Source Level Requirements

Source ID: P24 Source Name: CUSTOM KITCHEN SPRAY BOOTH

Source Capacity/Throughput: 1.000 Gal/HR

Conditions for this source occur in the following groups: G02-SURFACE COATING



#### 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).



## 03-00197



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

Group Name: G02-SURFACE COATING

Group Description: SURFACE COATING REQUIREMENTS

Sources included in this group

ID	Name
P01	DOOR SPRAY BOOTH
P07	SPECIAL PROJECTS SPRAY BOOTH
P23	LINEAL LINE AUTOMATED (SPRAY AND SAND)
P24	CUSTOM KITCHEN SPRAY BOOTH

#### 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 any process in a manner that the concentration of particulate matter in the effluent gas exceeds .04 grain per dry standard cubic foot.

#### # 002 [25 Pa. Code §129.102]

#### **Emission Standards**

An owner or operator of a facility subject to this section, 129.101 and 129.103-129.107 shall limit VOC emissions from wood furniture manufacturing operations by:

(1) Applying either waterborne topcoats or a combination of sealers and topcoats and strippable spray booth coatings with a VOC content equal to or less than the standards specified in Table IV:

## Table IV:

Emission Limits of VOC for Wood Furniture Manufacturing Sealers, Topcoats and Strippable Spray Booth Coatings As Applied, in Pounds of VOC Per Pound of Coating Solids (kg VOC/kg of Coating Solids), by Category

1.	Waterborne	Topcoats	0.8

2. High solids coating systems

Sealer 1.9 Topcoat 1.8

3. Acid-cured alkyd amino systems

i. Acid-cured alkyd amino systems2.3Acid-cured alkyd amino conversion varnish topcoat2.0

ii. Other sealer 1.9

Acid-cured alkyd amino conversion varnish topcoat 2.0

iii. Acid-cured alkyd amino sealer 2.3
Other topcoat 1.8

4. Waterborne strippable spray booth coating 0.8

- (2) Using an emissions averaging program which meets the requirements in 129.107 (relating to special provisions for facilities using an emissions averaging approach).
- (3) Using a control system that will achieve a reduction in emissions equivalent to 0.8 lb VOC/lb solids for topcoats and 1.9 lbs VOC/lb solids for sealers.
- (4) Using a combination of the methods specified in paragraphs (1)-(3).

#### # 003 [25 Pa. Code §129.52]

#### Surface coating processes

(a) This section applies to a surface coating process category, regardless of the size of the facility, which emits or has emitted VOCs into the outdoor atmosphere in quantities greater than 3 pounds (1.4 kilograms) per hour, 15 pounds (7.4 kilograms).





kilograms) per day or 2.7 tons (2,455 kilograms) per year during any calendar year since January 1, 1987.

- (b) Not applicable.
- (c) See Recordkeeping Requirements.

#### II. TESTING REQUIREMENTS.

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

#### MONITORING REQUIREMENTS. III.

#### # 004 [25 Pa. Code §129.104]

Compliance procedures and monitoring requirements.

- (a) Compliance methods. An owner or operator of a facility subject to the emission standards in 129.102 (relating to emission standards) shall demonstrate compliance with those provisions by using one or more of the following methods:
- (1) To support that each sealer, topcoat and strippable spray booth coating meets the requirements of 129.102(1) (relating to emission standards):
  - (i) Maintain CPDSs for each of the coatings.
- (ii) Maintain documentation showing the VOC content of the as applied coating in lbs VOC/lb solids, if solvent or other VOC is added to the coating before application.
- (iii) Perform sampling and testing in accordance with the procedures and test methods in Chapter 139 (relating to sampling and testing).
  - (2) To comply through the use of a control system as described in 129.102(3):
  - (i) Calculate the required overall control efficiency needed to demonstrate compliance using the following equation:

 $O = (1 - E/C) \times 100$ 

#### Where:

C = the VOC content of the as applied coating, lbs VOC/lb solids

E = the Table IV emission limit which shall be achieved by the affected emission point(s), lbs VOC/lb solids

- O = the overall control efficiency of the control system, expressed as a percentage
- (ii) Document that the value of C in the equation in subparagraph (i) is obtained from the VOC and solids content of the as applied coating.
- (iii) Determine the overall control efficiency of the control system using the procedures and test methods in Chapter 139 and demonstrate that the value of O calculated by the following equation is equal to or greater than the value of O calculated by the equation in subparagraph (i):

 $O = (F \times N) (100)$ 

#### Where:

F = the control device efficiency, expressed as a fraction

N = the capture device efficiency, expressed as a fraction

- (b) Initial compliance.
- (1) Compliant coatings. An owner or operator of a facility subject to 129.102(1) that is complying through the procedures in subsection (a)(1) shall submit an initial compliance status report as required by 129.106(a) (relating to reporting requirements), stating that compliant sealers, topcoats and strippable spray booth coatings are being used by the facility.
- (2) Continuous coaters. An owner or operator of a facility subject to 129.102(1) that is complying through the procedures





in subsection (a)(1) and is applying sealers, topcoats, or both, using continuous coaters shall demonstrate initial compliance by either:

- (i) Submitting an initial compliance status report as required by 129.106(a) stating that compliant sealers, topcoats, or both, as determined by the VOC content of the coating in the reservoir and as calculated from records, are being used.
- (ii) Submitting an initial compliance status report as required by 129.106(a) stating that compliant sealers, topcoats, or both, as determined by the VOC content of the coating in the reservoir, are being used and the viscosity of the coating in the reservoir is being monitored. The facility shall also provide data that demonstrates the correlation between the viscosity and the VOC content of the coating in the reservoir.
  - (3) Not applicable.
- (4) Work practice implementation plan. An owner or operator of a facility subject to the work practice standards of 129.103 (relating to work practice standards) shall submit an initial compliance status report as required by 129.106(a), stating that the work practice implementation plan has been developed and procedures have been established for implementing the provisions of the plan.
- (c) Continuous compliance demonstrations. An owner or operator of a facility subject to the requirements of this section and 129.101-129.103 and 129.105-129.107 shall submit, in writing, to the Department a compliance certification with the semiannual report required by 129.106(b).
- (1) Compliant coatings. An owner or operator of a facility subject to 129.102 that is complying through the procedures specified in subsection (a)(1) shall demonstrate continuous compliance by the following:
  - (i) Using compliant coatings.
  - (ii) Maintaining records that demonstrate the coatings are compliant.
- (iii) Submitting a compliance certification which states that compliant sealers, topcoats, or both, and strippable spray booth coatings have been used each day in the semiannual reporting period or should otherwise identify the days of noncompliance and the reasons for noncompliance.
- (2) Continuous coaters. An owner or operator of a facility subject to 129.102 that is complying through the procedures specified in subsection (a)(1) and is applying sealers, topcoats, or both, using continuous coaters shall demonstrate continuous compliance by either:
- (i) Using compliant coatings as determined by the VOC content of the coating in the reservoir and as calculated from records, and submitting a compliance certification which states that compliant sealers, topcoats, or both, have been used each day in the semiannual reporting period or should otherwise identify the days of noncompliance and the reasons for noncompliance.
- (ii) Using compliant coatings, as determined by the VOC content of the coating in the reservoir, maintaining a viscosity of the coating in the reservoir that is no less than the viscosity of the initial coating by monitoring the viscosity with a viscosity meter or by testing the viscosity of the initial coating and retesting the viscosity of the coating in the reservoir each time solvent is added, maintaining records of solvent additions and submitting a compliance certification which states that compliant sealers, topcoats, or both, as determined by the VOC content of the coating in the reservoir, have been used each day in the semiannual reporting period. Additionally, the certification shall state that the viscosity of the coating in the reservoir has not been less than the viscosity of the initial coating, that is, the coating that is initially mixed and placed in the reservoir, for any day in the semiannual reporting period or should otherwise identify the days of noncompliance and the reasons for noncompliance.
  - (3) Not applicable.
- (4) Work practice implementation plan. An owner or operator of a facility subject to the work practice standards of 129.103 shall demonstrate continuous compliance by following the work practice implementation plan and submitting a compliance certification which states that the work practice implementation plan is being followed, or should otherwise identify the periods of noncompliance with the work practice standards and the reasons for noncompliance.





(d) Compliance certification requirements. The compliance certification shall be signed by a responsible official of the company that owns or operates the facility. In addition to the certification requirements of this section, the certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the documents are true, accurate and complete.

#### IV. RECORDKEEPING REQUIREMENTS.

#### # 005 [25 Pa. Code §129.105]

#### Recordkeeping requirements

- (a) Requirement. The owner or operator of a wood furniture manufacturing operation shall keep records to demonstrate compliance with this section and 129.101-129.104, 129.106 and 129.107. The records shall be maintained for at least 5 years.
- (b) Compliant coatings. The following records shall be maintained to demonstrate compliance with 129.102 (relating to emission standards).
- (1) A certified product data sheet for each coating and strippable spray booth coating subject to the emission limits of 129.102.
- (2) The VOC content as applied, lbs VOC/lb solids (kg VOC/kg solids), of each coating and strippable spray booth coating subject to the emission limits of 129.102, and copies of data sheets documenting how the as applied values were determined.
- (c) Continuous coaters. The owner or operator of a facility subject to the emission limits of 129.102 that is complying through the procedures specified in 129.104(a)(1) (relating to compliance procedures and monitoring requirements) and is applying sealers, topcoats, or both, using continuous coaters shall maintain the records required by subsections (a) and (b) and records of the following:
  - (1) Solvent and coating additions to the continuous coater reservoir.
  - (2) Viscosity measurements.
- (d) Not applicable.
- (e) Work practice implementation plan. The owner or operator of a facility subject to the work practice standards of 129.103 (relating to work practice standards) shall maintain onsite copies of the work practice implementation plan and all records associated with fulfilling the requirements of that plan, including:
  - (1) Records demonstrating that the operator training program is in place.
  - (2) Records maintained in accordance with the leak inspection and maintenance plan.
  - (3) Records associated with the cleaning and washoff solvent accounting system.
- (4) Records associated with the limitation on the use of conventional air spray guns showing total coating usage and the percentage of coatings applied with conventional air spray guns for each semiannual reporting period.
- (5) Records showing the VOC content of compounds used for cleaning booth components, except for solvent used to clean conveyors, continuous coaters and their enclosures or metal filters.
- (6) Copies of logs and other documentation developed to demonstrate that the other provisions of the work practice implementation plan are followed.
- (f) In addition to the recordkeeping requirements of subsection (a), the owner or operator of a facility that complies with 129.103 or 129.104(a)(1) shall maintain a copy of the compliance certifications submitted in accordance with 129.106(b) (relating to reporting requirements) for each semiannual period following the compliance date.
- (g) The owner or operator of a facility shall maintain a copy of the other information submitted with the initial status report



required by 129.106(a) and the semiannual reports required by 129.106(b).

#### # 006 [25 Pa. Code §129.52]

#### Surface coating processes

03-00197

- (c) A facility, regardless of the facility's annual emission rate, which contains surface coating processes shall maintain records sufficient to demonstrate compliance with this section. At a minimum, a facility shall maintain daily records of:
  - (1) The following parameters for each coating, thinner and other component as supplied:
  - (i) The coating, thinner or component name and identification number.
  - (ii) The volume used.
  - (iii) The mix ratio.
  - (iv) The density or specific gravity.
  - (v) The weight percent of total volatiles, water, solids and exempt solvents.
  - (vi) The volume percent of solids for Table I surface coating process categories 1-10.
  - (2) The VOC content of each coating, thinner and other component as supplied.
  - (3) The VOC content of each as applied coating.

#### V. REPORTING REQUIREMENTS.

#### # 007 [25 Pa. Code §129.106]

#### Reporting requirements

- (a) Initial compliance report date. The initial compliance report shall be submitted to the Department within 60 days after the compliance date specified in 129.101(b) and (c) (relating to general provisions and applicability). The report shall include the items required by 129.104(b) (relating to compliance procedures and monitoring requirements).
- (b) Semiannual compliance report dates. When demonstrating compliance in accordance with 129.104(a)(1) or (2), a semiannual report covering the previous 6 months of wood furniture manufacturing operations shall be submitted to the Department according to the following schedule:
- (1) The first report shall be submitted within 30 calendar days after the end of the first 6-month period following the compliance date specified in 129.101(b) and (c).
- (2) Subsequent reports shall be submitted within 30 calendar days after the end of each 6-month period following the first report.
- (3) Each semiannual report shall include the information required by 129.104(c) and (d), a statement of whether the facility was in compliance or noncompliance and, if the facility was in noncompliance, the measures taken to bring the facility into compliance.

#### VI. WORK PRACTICE REQUIREMENTS.

#### # 008 [25 Pa. Code §129.103]

## Work practice standards

- (a) Work practice implementation plan. Within 60 days after the compliance date specified in 129.101(b) or (c) (relating to general provisions and applicability), an owner or operator of a facility subject to the requirements in this section and 129.101, 129.102 and 129.104-129.107 shall:
- (1) Prepare and maintain a written work practice implementation plan that defines work practices for each wood furniture manufacturing operation and addresses the provisions in subsections (b)-(j). The owner or operator of the facility shall comply with the work practice implementation plan.
- (2) Make available the written work practice implementation plan for inspection by the Department upon request. If the Department determines that the work practice implementation plan does not adequately address the criteria specified in subsections (b)-(j), the Department may require that the facility owner or operator modify the plan.





- (b) Operator training program. New and existing personnel, including contract personnel, who are involved in coating, cleaning or washoff operations or implementation of the requirements of this section, 129.101, 129.102 and 129.104-129.107 shall complete an operator training program.
- (1) For a facility subject to 129.101(b), new personnel hired after June 10, 2000, shall be trained upon hiring. For a facility subject to the requirements of 129.101(c), new personnel shall be trained upon hiring.
- (2) For a facility subject to 129.101(b), existing personnel hired before June 10, 2000, shall be trained by December 11, 2000. For a facility subject to 129.101(c), existing personnel shall be trained at least 6 months before the compliance date.
  - (3) Personnel shall be given refresher training annually.
- (4) A copy of the written operator training program shall be maintained with the work practice implementation plan. The operator training program shall include the following:
  - (i) A list of all current personnel by name and job description that are required to be trained.
- (ii) An outline of the subjects to be covered in the initial and annual refresher training sessions for each position or group of personnel.
- (iii) Lesson plans for courses to be given at the initial and annual refresher training sessions that include, at a minimum, appropriate application techniques, appropriate cleaning and washoff procedures, appropriate equipment setup and adjustment to minimize coating usage and overspray and appropriate management of cleanup wastes.
- (iv) A description of the methods to be used at the completion of the initial or annual refresher training sessions to demonstrate and document successful completion.
  - (v) A record of the date each employe is trained.
- (c) Leak inspection and maintenance plan. An owner or operator of a facility shall prepare and maintain with the work practice implementation plan a written leak inspection and maintenance plan which shall include the following:
- (1) A minimum visual inspection frequency of once per month for all equipment used to transfer or apply coatings or solvents.
  - (2) An inspection schedule.
  - (3) The methods for documenting the date and results of each inspection and any repairs that were made.
  - (4) The time frame between identifying a leak and making the repair, which shall adhere to the following schedule:
- (i) A first attempt at repairs, including tightening of packing glands, shall be made within 5 working days after the leak is detected.
- (ii) Final repairs shall be made within 15 working days, unless the leaking equipment is to be replaced by a new purchase, in which case repairs shall be completed within 3 months.
- (d) Cleaning and washoff solvent accounting system. A solvent accounting form shall be developed to account for solvents used in cleaning and washoff operations. The information recorded on the form shall include the following:
- (1) The total number of pieces processed through washoff operations each month and the reason for the washoff operations.
  - (2) The name and total quantity of each solvent used each month for:
  - (i) Cleaning activities.



- (ii) Washoff operations.
- (3) The name and total quantity of each solvent evaporated to the atmosphere each month from:
- (i) Cleaning activities.
- (ii) Washoff operations.
- (e) Spray booth cleaning. An owner or operator of a facility may not use compounds containing more than 8.0% by weight of VOC for cleaning spray booth components other than conveyors, continuous coaters and their enclosures, or metal filters, unless the spray booth is being refurbished. If the spray booth is being refurbished, that is, the spray booth coating or other material used to cover the booth is being replaced, the facility shall use no more than 1.0 gallon of solvent to prepare the booth prior to applying the booth coating.
- (f) Storage requirements. An owner or operator of a facility shall use normally closed containers for storing coating, cleaning and washoff materials.
- (g) Application equipment requirements. An owner or operator of a facility may not use conventional air spray guns to apply coatings except under any of the following circumstances:
  - (1) To apply coatings that have a VOC content no greater than 1.0 lb VOC/lb solids (1.0 kg VOC/kg solids), as applied.
  - (2) For touch-up and repair coatings under one of the following circumstances:
  - (i) The coatings are applied after completion of the wood furniture manufacturing operation.
- (ii) The coatings are applied after the stain and before any other type of coating is applied, and the coatings are applied from a container that has a volume of no more than 2.0 gallons.
  - (3) The spray is automated, that is, the spray gun is aimed and triggered automatically, not manually.
  - (4) The emissions from the surface coating process are directed to a VOC control system.
- (5) The conventional air spray gun is used to apply coatings and the cumulative total usage of those coatings is no more than 5.0% of the total gallons of coating used during each semiannual reporting period.
- (6) The conventional air spray gun is used to apply stain on a part for which the Department notifies the operator, in writing, of its determination that it is technically or economically infeasible to use any other spray application technology. To support the facility's claim of technical or economic infeasibility, a videotape, a technical report or other documentation shall be submitted to the Department showing either independently or in combination, the following:
- (i) The production speed is too high or the part shape is too complex for one operator to coat the part, and the application station is not large enough to accommodate an additional operator.
  - (ii) The excessively large vertical spray area of the part makes it difficult to avoid sagging or runs in the stain.
- (h) Line cleaning. The solvent used for line cleaning shall be pumped or drained into a normally closed container.
- (i) Spray gun cleaning. The solvent used to clean spray guns shall be collected into a normally closed container.
- (j) Washoff operations. The emissions from washoff operations shall be controlled by the following:
  - (1) Using normally closed containers for washoff operations.
  - (2) Minimizing dripping by tilting or rotating the part to drain as much solvent as possible.





## VII. ADDITIONAL REQUIREMENTS.

#### # 009 [25 Pa. Code §129.101]

## General provisions and applicability

- (a) Beginning June 10, 2000, this section and 129.102-129.107 apply to each wood furniture manufacturing facility located in a county included in the northeast ozone transport region or in a county designated as severe, serious, moderate or marginal ozone nonattainment that emits or has the potential to emit 25 tons or more per year of VOCs from wood furniture manufacturing operations.
- (b) The owner or operator of an existing wood furniture manufacturing facility subject to subsection (a) shall comply with this section and 129.102-129.107 by June 11, 2001, except for those facilities which have RACT determinations approved by the EPA as revisions to the SIP prior to June 10, 2000.
- (c) An existing wood furniture manufacturing facility that increases its actual emissions or potential to emit to 25 tons per year or more of VOCs from wood furniture manufacturing operations shall comply with this section and 129.102-129.107 within 1 year after becoming subject to subsection (a), except for those facilities which have RACT determinations approved by the EPA as revisions to the SIP prior to June 10, 2000.
- (d) At a minimum, a new source installed at an existing facility that is subject to the requirements of subsection (a) shall comply with the emission standards of 129.102 (relating to emission standards) upon installation of the new source.
- (e) The owner or operator of a wood furniture manufacturing facility subject to this section, 129.52 and 129.102-129.107 shall comply with the more stringent emissions limitation or applicable requirement for wood furniture manufacturing operations in 129.52 or this section and 129.102-129.107.
- (f) The VOC standards in 129.102 Table IV 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:
- (1) 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.
- (2) The owner or operator of the facility requests, in writing, and the Department approves, in writing, the exemption prior to use of the coating.

## # 010 [25 Pa. Code §129.107]

## Special provisions for facilities using emissions averaging approach

- (a) Emissions averaging approach. An owner or operator of a facility subject to the emission limitations in 129.102 (relating to emission standards) may use an emissions averaging approach which meets the equivalency requirements in 129.51(a) (relating to general) to achieve compliance with 129.52 (relating to surface coating processes) or this section and 129.101-129.106.
- (b) Additional requirement. When complying with the requirements of 129.52 or this section and 129.101-129.106 through emissions averaging, an additional 10% reduction in emissions shall be achieved when compared to a facility using a compliant coatings approach to meet the requirements of this section and 129.101-129.106.
- (c) Program goals and rationale. When using an emissions averaging program, the following shall be submitted to the Department in writing:
- (1) A summary of the reasons why the facility would like to comply with the emission limitations through an equivalency determination using emissions averaging procedures.
  - (2) A summary of how averaging can be used to meet the emission limitations.
- (d) Program scope. A description of the types of coatings that will be included in the facility's emissions averaging program shall also be submitted to the Department in writing:
  - (1) Stains, basecoats, washcoats, sealers and topcoats may all be used in the emissions averaging program.
  - (2) The owner or operator of the facility may choose other coatings for its emissions averaging program, if the program





meets the equivalency requirements in 129.51(a).

- (3) Coatings that are applied using continuous coaters may only be used in an emissions averaging program if the owner or operator of the facility can determine the amount of coating used each day.
  - (4) A daily averaging period shall be used, except under the following conditions:
- (i) A longer averaging period may be used if the owner or operator of the facility demonstrates in writing to the satisfaction of the Department that the emissions do not fluctuate significantly on a day-to-day basis.
- (ii) The owner or operator of the facility requests in writing and the Department approves in writing the longer averaging period.
- (e) Program baseline. The baseline for each coating included in the emissions averaging program shall be the lower of the actual or allowable emission rate as of June 10, 2000. The facility baseline emission rate may not be higher than what was presumed in the 1990 emissions inventory for the facility unless the Department has accounted for the increase in emissions as growth.
- (f) Quantification procedures. The emissions averaging program shall specify methods and procedures for quantifying emissions. Quantification procedures for VOC content are included in Chapter 139 (relating to sampling and testing). The quantification procedures shall also include methods to determine the usage of each coating and shall be accurate enough to ensure that the facility's actual emissions are less than the allowable emissions.
- (g) Monitoring, recordkeeping and reporting. A written summary of the monitoring, recordkeeping and reporting procedures that will be used to demonstrate compliance on a daily basis, when using an emissions averaging approach, shall be submitted to the Department.
- (1) The monitoring, recordkeeping and reporting procedures shall be structured so that inspectors and facility owners or operators can determine a facility's compliance status for any day.
- (2) The monitoring, recordkeeping and reporting procedures shall include methods for determining required data when monitoring, recordkeeping and reporting violations result in missing, inadequate or erroneous monitoring and recordkeeping.

DEP Auth ID: 1377140

DEP PF ID: 521152

Page 41





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

No Alternative Operations exist for this State Only facility.

Source Id



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

Source Description

032		MAKEUP AIR UNIT			
Emiss	sion Limit			Pollutant	
	4.000	Lbs/MMBTU	over a 1-hour period	SOX	
	0.400	Lbs/MMBTU	of heat input	TSP	

P01 DOOR SPRAY BOOTH

Emission Limit	Pollutant
0.040 gr/DRY FT3	TSP

P07 SPECIAL PROJECTS SPRAY BOOTH

<b>Emission Limit</b>		Pollutant
0.040	gr/DRY FT3	TSP

P23 LINEAL LINE AUTOMATED (SPRAY AND SAND)

Emission Limit	Pollutant
0.040 gr/DRY FT3	TSP

P24 CUSTOM KITCHEN SPRAY BOOTH

Emission Limit	Pollutant
0.040 gr/DRY FT3	TSP

## **Site Emission Restriction Summary**

Emission Limit	Pollutant
	i Ollulatil

DEP Auth ID: 1377140 DEP PF ID: 521152



## SECTION H. Miscellaneous.

Sidewinder, Model M-2, Solvent Recovery System.

In April 2005, an RFD was submitted and approved for the use of an enclosed sawdust collection system from the baghouses.

For the purpose of this Operating Permit, Source ID P10- Sanding and Assemble Dept consists of various woodworking equipment with various pickup points connected to a Murphy Rogers Dust Collector (CU02) rated at 20,000 CFM. Saw dust is collected, trucked off site and sold as a byproduct. The Murphy Rogers Dust Collector exhaust is ducted back into the building. The exhaust is not located near any windows or large door openings. The Sanding and Assemble Department consists of the following equipment:

- -(2) 3-Head Wide Belt Sander
- -Crouch Profile and Sander
- -Denib Sander

For the purpose of this Operating Permit, Source ID P11- Mill Work End, Cutting & Sanding (Dimension Dept) consists of various woodworking equipment with pickup points connected to a Nordfab Dust Collector (CU01) rated at 22,000 CFM. Saw dust is collected from the dust collector, trucked off site and sold as a byproduct. The Nordfab Dust Collector exhaust is ducted back into the building on the third floor. The exhaust is not located near any windows or large door openings. The Dimension Department consists of the following equipment:

- -2-Head Belt Sander
- -Double Miter Saw
- -Up-Cut Chop Saw
- -Panel Saw
- -Coping Machine
- -Router
- -1 Crouch Profile and Sander
- -Band Saw
- -Table Saw
- -Chow Saw
- -4-Head Double End Tenoner
- -Planer-Sander

For the purpose of this Operating Permit, Source ID CB01 New Office Furnace #1 and CB02 Main Office Furnace #2 were removed from the operating permit. Both furnaces are rated less than 0.1 MMBtu/hr.

This permit was administratively amended on October 23, 2019 to incorporate Jeff Lucas - General Manager as the responsible official for the facility.

The operating permit is renewed on February 7, 2023 and expires January 31, 2028.



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