



# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

### TITLE V/STATE OPERATING PERMIT

Issue Date:February 6, 2020Effective Date:March 1, 2023Revision Date:May 23, 2023Expiration Date:February 6, 2025

Revision Type: Amendment

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

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

### TITLE V Permit No: 65-00207

Federal Tax Id - Plant Code: 56-1939134

### Owner Information

Name: OMNOVA NORTH AMER INC Mailing Address: 1001 CHAMBERS AVE

JEANNETTE, PA 15644-3207

### **Plant Information**

Plant: OMNOVA NORTH AMER INC/JEANNETTE PLT

Location: 65 Westmoreland County 65003 Jeannette City

SIC Code: 3081 Manufacturing - Unsupported Plastics, Film And Sheet

### Responsible Official

Name: GUDRUN PECHTOLD

Title: CFO

Phone: (843) 286 - 3710 Email: gudrun.pechtold@us.surteco.com

### **Permit Contact Person**

Name: CURT PANICK Title: SHE MGR

Phone: (724) 523 - 7401 Email: curt.panick@OMNOVA.com

[Signature]

MARK R. GOROG, P.E., ENVIRONMENTAL PROGRAM MANAGER, SOUTHWEST REGION



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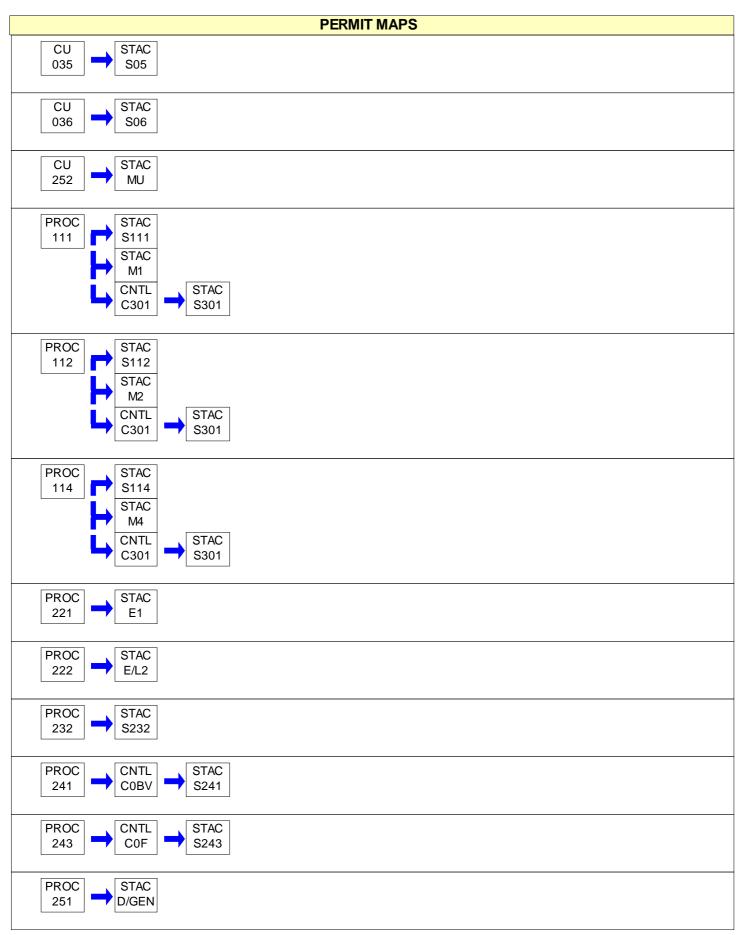


# SECTION A. Site Inventory List

	ON A. Site inventory List			F - 1/04 - 4 - 1 - 1
Source			Throughput	Fuel/Material
035	NEW BOILER 1	12.500	MMBTU/HR	
			MCF/HR	Natural Gas
036	NEW BOILER 2	12.500	MMBTU/HR	
		MCF/HR	Natural Gas	
252	252 DIRECT FIRED MAKE UP AIR UNITS 1 THRU 3	5.165	MMBTU/HR	
			MCF/HR	Natural Gas
111	CALENDER LINE 1	3,836.000		
112	CALENDER LINE 2	2,397.000		Natural Gas
114	CALENDER LINE 4	3,836.000		
221	EMBOSSER/LAMINATOR 1		N/A	
222	EMBOSSER/LAMINATOR 2			
232	LIQUID RAW MATERIAL STORAGE			
241	RESIN SILOS 1-6			
243	RESIN SOLIDS WEIGH AND HANDLING			
251 POWERHOUSE GENERATO	POWERHOUSE GENERATOR (50 HP)	0.130	MMBTU/HR	
		1.000	Gal/HR	Diesel Fuel
300	AZO SCRAP SYSTEM			
301	MISC. RAW MATERIAL HANDLING			
C0BV	BVS1-BVS6 B VENT FILTERS-RESIN SILOS 1-6			
C0F	F1-F4 BAG FILTERS-RESIN HOLDING HOPPERS			
C300	AZO SCRAP SYSTEM CARTRIDGE COLLECTOR			
C301	CAMCORP DUST COLLECTOR (21,544 SCFM)			
D/GEN	POWERHOUSE GEN EXHAUST			
E/L2	EMBOSS/LAM#2			
E1	EMBOSS/LAM#1			
M1	CAL 1 MILL STACK			
M2	CAL 2 MILL STACK			
M4	CAL 4 MILL STACK			
MU	MAKEUP UNITS 1-3			
S05	BOILER 1 STACK			
S06	BOILER 2 STACK			
S111	CALENDAR 1 STACK			
S112	CALENDAR 2 STACK			
S114	CALENDER 4 STACK			
S232	LIQUID RAW MATERIAL STORAGE FUGITIVE EMISSIONS			
S241	RESIN SILOS 1-6 BIN VENTS 1-6 FUGITIVE EMISSIONS			
S243	RESIN SOLIDS WEIGH AND HANDLING FILTER STACK			
S300	AZO SCARP SYSTEM CARTRIDGE COLLECTOR STACK			
S301	CAMCORP DUST COLLECTOR STACK			

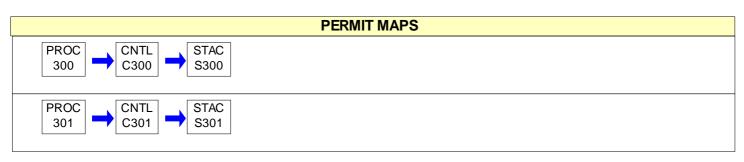
















#001 [25 Pa. Code § 121.1]

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**Definitions** 

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

#002 [25 Pa. Code § 121.7]

**Prohibition of Air Pollution** 

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

#003 [25 Pa. Code § 127.512(c)(4)]

**Property Rights** 

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

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

### **Permit Expiration**

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

#005 [25 Pa. Code §§ 127.412, 127.413, 127.414, 127.446(e), 127.503 & 127.704(b)]

### **Permit Renewal**

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

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

### **Transfer of Ownership or Operational Control**

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







the Department.

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

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

### **Inspection and Entry**

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

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

### **Compliance Requirements**

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

#### #009 [25 Pa. Code § 127.512(c)(2)]

### **Need to Halt or Reduce Activity Not a Defense**

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





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

### **Duty to Provide Information**

- (a) The permittee shall furnish to the Department, within a reasonable time, information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit, or to determine compliance with the permit.
- (b) Upon request, the permittee shall also furnish to the Department copies of records that the permittee is required to keep by this permit, or for information claimed to be confidential, the permittee may furnish such records directly to the Administrator of EPA along with a claim of confidentiality.

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

### Reopening and Revising the Title V Permit for Cause

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

#### #012 [25 Pa. Code § 127.543]

### Reopening a Title V Permit for Cause by EPA

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

### #013 [25 Pa. Code § 127.522(a)]

### Operating Permit Application Review by the EPA

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

R3\_Air\_Apps\_and\_Notices@epa.gov

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





#### #014 [25 Pa. Code § 127.541]

### **Significant Operating Permit Modifications**

When permit modifications during the term of this permit do not qualify as minor permit modifications or administrative amendments, the permittee shall submit an application for significant Title V permit modifications in accordance with 25 Pa. Code § 127.541. Notifications to EPA, pursuant to 25 PA Code §127.522(a), if required, shall be submitted, to the following EPA e-mail box:

R3\_Air\_Apps\_and\_Notices@epa.gov

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

#### #015 [25 Pa. Code §§ 121.1 & 127.462]

### **Minor Operating Permit Modifications**

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

R3\_Air\_Apps\_and\_Notices@epa.gov

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

#### #016 [25 Pa. Code § 127.450]

### **Administrative Operating Permit Amendments**

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

R3\_Air\_Apps\_and\_Notices@epa.gov

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

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

#### [25 Pa. Code § 127.512(b)] #017

### **Severability Clause**

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

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

### **Fee Payment**

- (a) The permittee shall pay fees to the Department in accordance with the applicable fee schedules in 25 Pa. Code Chapter 127, Subchapter I (relating to plan approval and operating permit fees). The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.
- (b) Emission Fees. The permittee shall, on or before September 1st of each year, pay applicable annual Title V emission fees for emissions occurring in the previous calendar year as specified in 25 Pa. Code § 127.705. The permittee is not required to pay an emission fee for emissions of more than 4,000 tons of each regulated pollutant emitted from the facility.
- (c) As used in this permit condition, the term "regulated pollutant" is defined as a VOC, each pollutant regulated under Sections 111 and 112 of the Clean Air Act and each pollutant for which a National Ambient Air Quality Standard has been promulgated, except that carbon monoxide is excluded.





- (d) Late Payment. Late payment of emission fees will subject the permittee to the penalties prescribed in 25 Pa. Code § 127.707 and may result in the suspension or termination of the Title V permit. The permittee shall pay a penalty of fifty percent (50%) of the fee amount, plus interest on the fee amount computed in accordance with 26 U.S.C.A. § 6621(a)(2) from the date the emission fee should have been paid in accordance with the time frame specified in 25 Pa. Code § 127.705(c).
- (e) The permittee shall pay an annual operating permit maintenance fee according to the following fee schedule established in 25 Pa. Code § 127.704(d) on or before December 31 of each year for the next calendar year.
- (1) Eight thousand dollars (\$8,000) for calendar years 2021—2025.
- (2) Ten thousand dollars (\$10,000) for calendar years 2026—2030.
- (3) Twelve thousand five hundred dollars (\$12,500) for the calendar years beginning with 2031.

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

### **Authorization for De Minimis Emission Increases**

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

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

- (b) Except as provided below in (c) and (d) of this permit condition, the permittee is authorized during the term of this permit to make de minimis emission increases (expressed in tons per year) up to the following amounts without the need for a plan approval or prior issuance of a permit modification:
- (1) Four tons of carbon monoxide from a single source during the term of the permit and 20 tons of carbon monoxide at the facility during the term of the permit.
- (2) One ton of NOx from a single source during the term of the permit and 5 tons of NOx at the facility during the term of the permit.
- (3) One and six-tenths tons of the oxides of sulfur from a single source during the term of the permit and 8.0 tons of oxides of sulfur at the facility during the term of the permit.
- (4) Six-tenths of a ton of PM10 from a single source during the term of the permit and 3.0 tons of PM10 at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act or 25 Pa. Code Article III.
- (5) One ton of VOCs from a single source during the term of the permit and 5.0 tons of VOCs at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act or 25 Pa. Code Article III.
- (c) In accordance with § 127.14, the permittee may install the following minor sources without the need for a plan approval:
- (1) Air conditioning or ventilation systems not designed to remove pollutants generated or released from other sources.
  - (2) Combustion units rated at 2,500,000 or less Btu per hour of heat input.





- (3) Combustion units with a rated capacity of less than 10,000,000 Btu per hour heat input fueled by natural gas supplied by a public utility, liquefied petroleum gas or by commercial fuel oils which are No. 2 or lighter, viscosity less than or equal to 5.82 c St, and which meet the sulfur content requirements of 25 Pa. Code § 123.22 (relating to combustion units). For purposes of this permit, commercial fuel oil shall be virgin oil which has no reprocessed, recycled or waste material added.
  - (4) Space heaters which heat by direct heat transfer.
  - (5) Laboratory equipment used exclusively for chemical or physical analysis.
  - (6) Other sources and classes of sources determined to be of minor significance by the Department.
- (d) This permit does not authorize de minimis emission increases if the emissions increase would cause one or more of the following:
- (1) Increase the emissions of a pollutant regulated under Section 112 of the Clean Air Act except as authorized in Subparagraphs (b)(4) and (5) of this permit condition.
- (2) Subject the facility to the prevention of significant deterioration requirements in 25 Pa. Code Chapter 127, Subchapter D and/or the new source review requirements in Subchapter E.
- (3) Violate any applicable requirement of the Air Pollution Control Act, the Clean Air Act, or the regulations promulgated under either of the acts.
- (4) Changes which are modifications under any provision of Title I of the Clean Air Act and emission increases which would exceed the allowable emissions level (expressed as a rate of emissions or in terms of total emissions) under the Title V permit.
- (e) Unless precluded by the Clean Air Act or the regulations thereunder, the permit shield described in 25 Pa. Code § 127.516 (relating to permit shield) shall extend to the changes made under 25 Pa. Code § 127.449 (relating to de minimis emission increases).
- (f) Emissions authorized under this permit condition shall be included in the monitoring, recordkeeping and reporting requirements of this permit.
- (g) Except for de minimis emission increases allowed under this permit, 25 Pa. Code § 127.449, or sources and physical changes meeting the requirements of 25 Pa. Code § 127.14, the permittee is prohibited from making physical changes or engaging in activities that are not specifically authorized under this permit without first applying for a plan approval. In accordance with § 127.14(b), a plan approval is not required for the construction, modification, reactivation, or installation of the sources creating the de minimis emissions increase.
- (h) The permittee may not meet de minimis emission threshold levels by offsetting emission increases or decreases at the same source.

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

### **Reactivation of Sources**

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

### #021 [25 Pa. Code §§ 121.9 & 127.216]

### Circumvention

(a) The owner of this Title V facility, or any other person, may not circumvent the new source review requirements of 25 Pa. Code Chapter 127, Subchapter E by causing or allowing a pattern of ownership or development, including the







phasing, staging, delaying or engaging in incremental construction, over a geographic area of a facility which, except for the pattern of ownership or development, would otherwise require a permit or submission of a plan approval application.

(b) No person may permit the use of a device, stack height which exceeds good engineering practice stack height, dispersion technique or other technique which, without resulting in reduction of the total amount of air contaminants emitted, conceals or dilutes an emission of air contaminants which would otherwise be in violation of this permit, the Air Pollution Control Act or the regulations promulgated thereunder, except that with prior approval of the Department, the device or technique may be used for control of malodors.

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

### **Submissions**

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

Regional Air Program Manager

PA Department of Environmental Protection

(At the address given on the permit transmittal letter, or otherwise notified)

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

**Enforcement & Compliance Assurance Division** Air, RCRA and Toxics Branch (3ED21) Four Penn Center 1600 John F. Kennedy Boulevard Philadelphia, PA 19103-2852

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

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

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

### Sampling, Testing and Monitoring Procedures

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

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

# **Recordkeeping Requirements**

- (a) The permittee shall maintain and make available, upon request by the Department, records of required monitoring information that include the following:
  - (1) The date, place (as defined in the permit) and time of sampling or measurements.
  - (2) The dates the analyses were performed.
  - (3) The company or entity that performed the analyses.
  - (4) The analytical techniques or methods used.





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

- (5) The results of the analyses.
- (6) The operating conditions as existing at the time of sampling or measurement.
- (b) The permittee shall retain records of the required monitoring data and supporting information for at least five (5) years from the date of the monitoring sample, measurement, report or application. Supporting information includes the calibration data and maintenance records and original strip-chart recordings for continuous monitoring instrumentation, and copies of reports required by the permit.
- (c) The permittee shall maintain and make available to the Department upon request, records including computerized records that may be necessary to comply with the reporting, recordkeeping and emission statement requirements in 25 Pa. Code Chapter 135 (relating to reporting of sources). In accordance with 25 Pa. Code Chapter 135, § 135.5, such records may include records of production, fuel usage, maintenance of production or pollution control equipment or other information determined by the Department to be necessary for identification and quantification of potential and actual air contaminant emissions. If direct recordkeeping is not possible or practical, sufficient records shall be kept to provide the needed information by indirect means.

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

### **Reporting Requirements**

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

#### #026 [25 Pa. Code § 127.513]

### **Compliance Certification**

- (a) One year after the date of issuance of the Title V permit, and each year thereafter, unless specified elsewhere in the permit, the permittee shall submit to the Department and EPA Region III a certificate of compliance with the terms and conditions in this permit, for the previous year, including the emission limitations, standards or work practices. This certification shall include:
- (1) The identification of each term or condition of the permit that is the basis of the certification.
- (2) The compliance status.
- (3) The methods used for determining the compliance status of the source, currently and over the reporting period.
- (4) Whether compliance was continuous or intermittent.
- (b) The compliance certification shall be postmarked or hand-delivered no later than thirty days after each anniversary of the date of issuance of this Title V Operating Permit, or on the submittal date specified elsewhere in the permit, to the Department in accordance with the submission requirements specified in Section B, Condition #022 of this permit. The Title V compliance certification shall be emailed to EPA at R3\_APD\_Permits@epa.gov.



#### #027 [25 Pa. Code § 127.3]

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### **Operational Flexibility**

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

- (1) Section 127.14 (relating to exemptions)
- (2) Section 127.447 (relating to alternative operating scenarios)
- (3) Section 127.448 (relating to emissions trading at facilities with federally enforceable emissions caps)
- (4) Section 127.449 (relating to de minimis emission increases)
- (5) Section 127.450 (relating to administrative operating permit amendments)
- (6) Section 127.462 (relating to minor operating permit amendments)
- (7) Subchapter H (relating to general plan approvals and operating permits)

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

### **Risk Management**

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

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- (e) If the Title V facility is subject to 40 CFR Part 68, the permittee shall maintain records supporting the implementation of an accidental release program for five (5) years in accordance with 40 CFR § 68.200.
- (f) When the Title V facility is subject to the accidental release program requirements of Section 112(r) of the Clean Air Act and 40 CFR Part 68, appropriate enforcement action will be taken by the Department if:
- (1) The permittee fails to register and submit the RMP or a revised plan pursuant to 40 CFR Part 68.
- (2) The permittee fails to submit a compliance schedule or include a statement in the compliance certification required under Section B, Condition #026 of this permit that the Title V facility is in compliance with the requirements of Section 112(r) of the Clean Air Act, 40 CFR Part 68, and 25 Pa. Code § 127.512(i).

#### #029 [25 Pa. Code § 127.512(e)]

### Approved Economic Incentives and Emission Trading Programs

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

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

### **Permit Shield**

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

#### #031 [25 Pa. Code §135.3]

### Reporting

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

#### #032 [25 Pa. Code §135.4]

### **Report Format**

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







### I. RESTRICTIONS.

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

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#### # 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 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) An application form for requesting a determination under either subsection (a)(9) or 129.15(c) is available from the Department. In reviewing these applications, the Department may require the applicant to supply information including, but not limited to, a description of proposed control measures, characteristics of emissions, quantity of emissions, and ambient air quality data and analysis showing the impact of the source on ambient air quality. The applicant shall be required to demonstrate that the requirements of subsections (a)(9) and (c) and 123.2 (relating to fugitive particulate matter) or of the requirements of 129.15(c) have been satisfied. Upon such demonstration, the Department will issue a determination, in writing, either as an operating permit condition, for those sources subject to permit requirements under the act, or as an order containing appropriate conditions and limitations.
- (c) See Work Practice Standards Requirements.
- (d) Not applicable.

### # 003 [25 Pa. Code §123.2]

### **Fugitive particulate matter**

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





### # 004 [25 Pa. Code §123.31]

### Limitations

- (a) 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 §129.14]

### **Open burning operations**

- (a) Air basins. Not applicable.
- (b) Outside of air basins. No person may permit the open burning of material in an area outside of air basins 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 of subsections (a) and (b) 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) Subsection (a) notwithstanding, clearing and grubbing wastes may be burned in a basin subject to the following requirements:
  - (i) Air curtain destructors shall be used when burning clearing and grubbing wastes.
- (ii) Each proposed use of air curtain destructors shall be reviewed and approved by the Department in writing with respect to equipment arrangement, design and existing environmental conditions prior to commencement of burning. Proposals approved under this subparagraph need not obtain plan approval or operating permits under Chapter 127 (relating to construction modification, reactivation and operation of sources).
- (iii) Approval for use of an air curtain destructor at one site may be granted for a specified period not to exceed 3 months, but may be extended for additional limited periods upon further approval by the Department.
- (iv) The Department reserves the right to rescind approval granted if a determination by the Department indicates that an air pollution problem exists.
- (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 (b) 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.

### # 008 [25 Pa. Code §129.63]

### Degreasing operations

(a) Cold cleaning machines. Except for those subject to the Federal National emissions standards for hazardous air pollutants (NESHAP) for halogenated solvent cleaners under 40 CFR Part 63 (relating to National emission standards for





hazardous air pollutants for source categories), this subsection applies to cold cleaning machines that use 2 gallons or more of solvents containing greater than 5% VOC content by weight for the cleaning of metal parts.

- (1) Immersion cold cleaning machines shall have a freeboard ratio of 0.50 or greater.
- (2) Immersion cold cleaning machines and remote reservoir cold cleaning machines shall:
- (i) Have a permanent, conspicuous label summarizing the operating requirements in paragraph (3). In addition, the label shall include the following discretionary good operating practices:
- (A) Cleaned parts should be drained at least 15 seconds or until dripping ceases, whichever is longer. Parts having cavities or blind holes shall be tipped or rotated while the part is draining. During the draining, tipping or rotating, the parts should be positioned so that solvent drains directly back to the cold cleaning machine.
- (B) When a pump-agitated solvent bath is used, the agitator should be operated to produce a rolling motion of the solvent with no observable splashing of the solvent against the tank walls or the parts being cleaned.
- (C) Work area fans should be located and positioned so that they do not blow across the opening of the degreaser unit.
- (ii) Be equipped with a cover that shall be closed at all times except during cleaning of parts or the addition or removal of solvent. For remote reservoir cold cleaning machines which drain directly into the solvent storage reservoir, a perforated drain with a diameter of not more than 6 inches shall constitute an acceptable cover.
  - (3) Cold cleaning machines shall be operated in accordance with the following procedures:
- (i) Waste solvent shall be collected and stored in closed containers. The closed containers may contain a device that allows pressure relief, but does not allow liquid solvent to drain from the container.
- (ii) Flushing of parts using a flexible hose or other flushing device shall be performed only within the cold cleaning machine. The solvent spray shall be a solid fluid stream, not an atomized or shower spray.
- (iii) Sponges, fabric, wood, leather, paper products and other absorbent materials may not be cleaned in the cold cleaning machine.
  - (iv) Air agitated solvent baths may not be used.
  - (v) Spills during solvent transfer and use of the cold cleaning machine shall be cleaned up immediately.
- (4) After December 22, 2002, a person may not use, sell or offer for sale for use in a cold cleaning machine any solvent with a vapor pressure of 1.0 millimeter of mercury (mm Hg) or greater and containing greater than 5% VOC by weight, measured at 20°C (68°F) containing VOCs.
- (5) On and after December 22, 2002, a person who sells or offers for sale any solvent containing VOCs for use in a cold cleaning machine shall provide, to the purchaser, the following written information:
  - (i) The name and address of the solvent supplier.
  - (ii) The type of solvent including the product or vendor identification number.
- (iii) The vapor pressure of the solvent measured in mm hg at 20°C (68°F).
  - (6) A person who operates a cold cleaning machine shall maintain for at least 2 years and shall provide to the







Department, on request, the information specified in paragraph (5). An invoice, bill of sale, certificate that corresponds to a number of sales, Material Safety Data Sheet (MSDS), or other appropriate documentation acceptable to the Department may be used to comply with this section.

- (7) Paragraph (4) does not apply:
- (i) To cold cleaning machines used in extreme cleaning service.
- (ii) If the owner or operator of the cold cleaning machine demonstrates, and the Department approves in writing, that compliance with paragraph (4) will result in unsafe operating conditions.
  - (iii) To immersion cold cleaning machines with a freeboard ratio equal to or greater than 0.75.

### **TESTING REQUIREMENTS.**

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

#### III. MONITORING REQUIREMENTS.

#### # 009 [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.

#### # 010 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

A facility-wide inspection shall be conducted at a minimum of once per day that the Facility is operated by the Owner/Operator. The facility-wide inspection shall be conducted for the presence of the following:

- a. Visible stack emissions;
- b. Fugitive emissions; and
- c. Potentially objectionable odors at the property line.

These observations are to ensure continued compliance with source-specific visible emission limitations, fugitive emissions prohibited under 25 Pa. Code §123.1 or §123.2, and potentially objectionable odors prohibited under 25 Pa. Code §123.31. Observations for visible stack emissions shall be conducted during daylight hours and all observations shall be conducted while sources are in operation. If visible stack emissions, fugitive emissions, or potentially objectionable odors are apparent, the Owner/Operator shall take corrective action.

### IV. RECORDKEEPING REQUIREMENTS.

#### # 011 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

All records shall be maintained on site or at an alternative location acceptable to the Department for a minimum of five (5) years and shall be made available to the Department upon request.







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#### # 012 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

Compliance with the emission limitations contained herein shall be demonstrated using stack test results, operating parameters, vendor guarantees, AP-42 emission factors, material balance calculations, and other methods that are approved by the Department.

#### # 013 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

Records of each daily visible, fugitive, and potentially objectionable odor inspection shall be maintained in a log and at a minimum shall include the date, time, name and title of the observer, along with any corrective action taken as a result. These records shall be kept on site or at an alternative location acceptable to the Department for a minimum of five years and shall be made available to the Department upon request.

#### # 014 [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.

### REPORTING REQUIREMENTS.

#### # 015 [25 Pa. Code §127.442]

### Reporting requirements.

- (a) Each source shall submit reports to the Department containing information the Department may prescribe relative to the operation and maintenance of the source.
- (b) At a minimum, each permit shall incorporate by reference the reporting requirements of the act, the Clean Air Act or the regulations thereunder applicable to the source.

#### # 016 [25 Pa. Code §127.511]

### Monitoring and related recordkeeping and reporting requirements.

With respect to reporting, the permit shall incorporate the applicable reporting requirements and require the following:

- (1) Submittal of reports of required monitoring at least every 6 months. Instances of deviations from permit requirements shall be clearly identified in the reports. Required reports shall be certified by a responsible official.
- (2) Reporting of deviations from permit requirements within the time required by the terms and conditions of the permit including those attributable to upset conditions as defined in the permit, the probable cause of the deviations and corrective actions or preventive measures taken, except that sources with continuous emission monitoring systems shall report according to the protocol established and approved by the Department for the source.

#### # 017 [25 Pa. Code §127.511]

### Monitoring and related recordkeeping and reporting requirements.

Owner/Operator shall submit the semi-annual monitoring reports for this facility by July 30 and January 30th of each year. The July 30th semi-annual monitoring report shall cover the period from January 1 through June 30. The January 30th semi-annual monitoring report shall cover the period from July 1 through December 31. This semi-annual monitoring report may be included in January 30 Title V Compliance Certification required by Title 25 PA Code §127.513. However, in accordance with Title 25 PA Code §127.511(c), in no case shall the semi-annual monitoring report be submitted less often than every six (6) months. This may require that an interim semi-annual monitoring report (covering a period less than six (6) months) be submitted to bring the facility into compliance with this schedule.





### # 018 [25 Pa. Code §127.511]

### Monitoring and related recordkeeping and reporting requirements.

Permittee shall submit Compliance Certification Forms sufficient to demonstrate compliance with terms and conditions contained in the permit. Each Compliance Certification shall include the following:

- (a) The identification of each term or condition of the permit that is the basis of the certification.
- (b) The compliance status.
- (c) The methods used for determining the compliance status of the source, currently and over the reporting period.
- (d) Whether compliance was continuous or intermittent.
- (e) Other facts the Department may require to determine the compliance status of the source.

Compliance Certifications shall be submitted to the Administrator of the EPA, as well as to the Department. EPA requests that Compliance Certifications be e-mailed to them at the following address: R3 APD Permits@epa.gov.

### # 019 [25 Pa. Code §127.511]

### Monitoring and related recordkeeping and reporting requirements.

Owner/Operator shall submit a Title V Compliance Certification for this facility within 30 days of December 31st of each year. The Title V Compliance Certification shall cover the previous calendar year, for the period January 1 through December 31st. However, in accordance with Title 25 Pa. Code §127.513(5)(i), in no case shall the Title V Compliance Certification be submitted less often than annually. This may require that an interim Title V Compliance Certification (covering a period less than one year) be submitted to bring the facility into compliance with this schedule.

### # 020 [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.





### # 021 [25 Pa. Code §135.3] Reporting

- (a) A person who owns or operates a source to which this chapter applies, and who has previously been advised by the Department to submit a source report, shall submit by March 1 of each year a source report for the preceding calendar year. The report shall include information for all previously reported sources, new sources which were first operated during the proceeding calendar year and sources modified during the same period which were not previously reported.
- (b) A person who receives initial notification by the Department that a source report is necessary shall submit an initial source report within 60 days after receiving the notification or by March 1 of the year following the year for which the report is required, whichever is later.
- (c) A source owner or operator may request an extension of time from the Department for the filing of a source report, and the Department may grant the extension for reasonable cause.

#### VI. WORK PRACTICE REQUIREMENTS.

#### # 022 [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.

#### # 023 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

All air contamination sources and air cleaning devices shall be operated and maintained in accordance with the manufacturer's specifications and in accordance with good air pollution control practices.

#### VII. ADDITIONAL REQUIREMENTS.

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

### VIII. COMPLIANCE CERTIFICATION.

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

### COMPLIANCE SCHEDULE.

No compliance milestones exist.

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





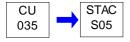


Source ID: 035 Source Name: NEW BOILER 1

> Source Capacity/Throughput: 12.500 MMBTU/HR

> > 12.140 MCF/HR Natural Gas

Conditions for this source occur in the following groups: 001



### RESTRICTIONS.

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

### **TESTING REQUIREMENTS.**

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

#### III. MONITORING REQUIREMENTS.

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

### RECORDKEEPING REQUIREMENTS.

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

### REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

#### ADDITIONAL REQUIREMENTS. VII.

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

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



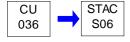


Source ID: 036 Source Name: NEW BOILER 2

> Source Capacity/Throughput: 12.500 MMBTU/HR

> > 12.140 MCF/HR Natural Gas

Conditions for this source occur in the following groups: 001



### RESTRICTIONS.

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

### **TESTING REQUIREMENTS.**

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

#### III. MONITORING REQUIREMENTS.

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

### RECORDKEEPING REQUIREMENTS.

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

### REPORTING REQUIREMENTS.

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

### WORK PRACTICE REQUIREMENTS.

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

#### ADDITIONAL REQUIREMENTS. VII.

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

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





Source ID: 252 Source Name: DIRECT FIRED MAKE UP AIR UNITS 1 THRU 3

Source Capacity/Throughput: 5.165 MMBTU/HR

5.270 MCF/HR Natural Gas

CU 252 STAC MU

65-00207

### 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 0.04 grain per dry standard cubic foot.

### # 002 [25 Pa. Code §123.21]

### **General**

No person may permit the emission into the outdoor atmosphere of sulfur oxides from a source in a manner that the concentration of the sulfur oxides, expressed as SO2, in the effluent gas exceeds 500 parts per million, by volume, dry basis.

### # 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with RACT Operating Permit #65-207, VOC emissions shall not exceed 0.5 tons/year.

### II. TESTING REQUIREMENTS.

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

### III. MONITORING REQUIREMENTS.

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

### IV. RECORDKEEPING REQUIREMENTS.

### # 004 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

The owner/operator shall keep records of natural gas fuel usage (amount) for total make up units. At a minimum the records shall include:

- (1) monthly fuel consumption;
- (2) monthly operating hours;
- (3) monthly throughput of natural gas;
- (4) quarterly emissions monitoring data; and
- (5) semi-annual fuel heating value.







These records shall be maintained for 5 years from the date of sample, measurement, or report.

These records in conjunction with the most current AP-42 emission factors for particulate matter, SOX, and VOC shall be used in determining emissions for natural gas combustion sources and to demonstrate compliance with the specified permit limitations.

### REPORTING REQUIREMENTS.

65-00207

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

### VI. WORK PRACTICE REQUIREMENTS.

# 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Pursuant to presumptive RACT requirements of 25 Pa. Code §129.93, the owner and/or operator shall install, maintain, and operate this source in accordance with the manufacturer's specifications.

### VII. ADDITIONAL REQUIREMENTS.

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

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







Source ID: 111 Source Name: CALENDER LINE 1

Source Capacity/Throughput: 3,836.000 Lbs/HR

Conditions for this source occur in the following groups: 002



### I. RESTRICTIONS.

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

### II. TESTING REQUIREMENTS.

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

### III. MONITORING REQUIREMENTS.

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

### IV. RECORDKEEPING REQUIREMENTS.

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

### V. REPORTING REQUIREMENTS.

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

### VI. WORK PRACTICE REQUIREMENTS.

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

### VII. ADDITIONAL REQUIREMENTS.

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

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







Source ID: 112 Source Name: CALENDER LINE 2

> Source Capacity/Throughput: 2,397.000 Lbs/HR Natural Gas

Conditions for this source occur in the following groups: 002



### RESTRICTIONS.

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

### TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

#### RECORDKEEPING REQUIREMENTS. IV.

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

### REPORTING REQUIREMENTS.

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

#### WORK PRACTICE REQUIREMENTS. VI.

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

#### VII. ADDITIONAL REQUIREMENTS.

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

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





Source ID: 114 Source Name: CALENDER LINE 4

> Source Capacity/Throughput: 3,836.000 Lbs/HR

Conditions for this source occur in the following groups: 002



### RESTRICTIONS.

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

### TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

#### RECORDKEEPING REQUIREMENTS. IV.

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

### REPORTING REQUIREMENTS.

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

#### WORK PRACTICE REQUIREMENTS. VI.

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

#### VII. ADDITIONAL REQUIREMENTS.

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

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



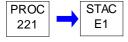




Source ID: 221 Source Name: EMBOSSER/LAMINATOR 1

Source Capacity/Throughput: N/A

Conditions for this source occur in the following groups: 003



### I. RESTRICTIONS.

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

### II. TESTING REQUIREMENTS.

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

### III. MONITORING REQUIREMENTS.

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

### IV. RECORDKEEPING REQUIREMENTS.

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

### V. REPORTING REQUIREMENTS.

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

### VI. WORK PRACTICE REQUIREMENTS.

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

### VII. ADDITIONAL REQUIREMENTS.

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

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

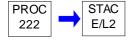




Source ID: 222 Source Name: EMBOSSER/LAMINATOR 2

Source Capacity/Throughput:

Conditions for this source occur in the following groups: 003



### RESTRICTIONS.

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

### TESTING REQUIREMENTS.

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

### MONITORING REQUIREMENTS.

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

#### RECORDKEEPING REQUIREMENTS. IV.

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

### REPORTING REQUIREMENTS.

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

#### WORK PRACTICE REQUIREMENTS. VI.

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

#### ADDITIONAL REQUIREMENTS. VII.

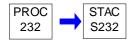
No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

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



Source ID: 232 Source Name: LIQUID RAW MATERIAL STORAGE

Source Capacity/Throughput:



### I. RESTRICTIONS.

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

### II. TESTING REQUIREMENTS.

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

### III. MONITORING REQUIREMENTS.

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

### IV. RECORDKEEPING REQUIREMENTS.

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

### V. REPORTING REQUIREMENTS.

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

### VI. WORK PRACTICE REQUIREMENTS.

### # 001 [25 Pa. Code §129.57]

### Storage tanks less than or equal to 40,000 gallons capacity containing VOCs

The provisions of this section shall apply to above ground stationary storage tanks with a capacity equal to or greater than 2,000 gallons which contain volatile organic compounds with vapor pressure greater than 1.5 psia (10.5 kilopascals) under actual storage conditions. Storage tanks covered under this section shall have pressure relief valves which are maintained in good operating condition and which are set to release at no less than 0.7 psig (4.8 kilopascals) of pressure or 0.3 psig (2.1 kilopascals) of vacuum or the highest possible pressure and vacuum in accordance with state or local fire codes or the National Fire Prevention Association guidelines or other national consensus standards acceptable to the Department. Section 129.56(g) (relating to storage tanks greater than 40,000 gallons capacity containing volatile organic compounds) applies to this section. Petroleum liquid storage vessels which are used to store produced crude oil and condensate prior to lease custody transfer shall be exempt from the requirements of this section.

### VII. ADDITIONAL REQUIREMENTS.

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

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



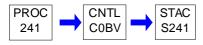




Source ID: 241

Source Name: RESIN SILOS 1-6

Source Capacity/Throughput:



#### RESTRICTIONS. I.

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

# 001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Visible emissions from the silo bin vent collectors are prohibited.

### **TESTING REQUIREMENTS.**

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

#### MONITORING REQUIREMENTS. III.

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

#### RECORDKEEPING REQUIREMENTS. IV.

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

### REPORTING REQUIREMENTS.

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

#### **WORK PRACTICE REQUIREMENTS.** VI.

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

#### ADDITIONAL REQUIREMENTS. VII.

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

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



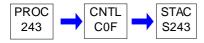




Source ID: 243

Source Name: RESIN SOLIDS WEIGH AND HANDLING

Source Capacity/Throughput:



### I. RESTRICTIONS.

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

# 001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Visible emissions from the resin solids weigh and handling operation are prohibited.

### II. TESTING REQUIREMENTS.

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

### III. MONITORING REQUIREMENTS.

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

### IV. RECORDKEEPING REQUIREMENTS.

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

### V. REPORTING REQUIREMENTS.

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

### VI. WORK PRACTICE REQUIREMENTS.

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

### VII. ADDITIONAL REQUIREMENTS.

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

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







# **SECTION D.** Source Level Requirements

Source ID: 251 Source Name: POWERHOUSE GENERATOR (50 HP)

Source Capacity/Throughput: 0.130 MMBTU/HR

1.000 Gal/HR Diesel Fuel

PROC STAC D/GEN

# I. RESTRICTIONS.

# **Emission Restriction(s).**

# # 001 [25 Pa. Code §123.13]

### **Processes**

- (a) (b) Not applicable.
- (c) For processes not listed in subsection (b)(1), including but not limited to, coke oven battery waste heat stacks and autogeneous zinc coker waste heat stacks, the following shall apply:
- (1) Prohibited emissions. No person may permit the emission into the outdoor atmosphere of particulate matter from any process not listed in subsection (b)(1) in a manner that the concentration of particulate matter in the effluent gas exceeds any of the following:
- (i) .04 grain per dry standard cubic foot, when the effluent gas volume is less than 150,000 dry standard cubic feet per minute.
  - (ii) (iii) Not applicable.
  - (2) Not applicable.
- (d) Not applicable.

# # 002 [25 Pa. Code §123.21]

### **General**

- (a) Not applicable.
- (b) No person may permit the emission into the outdoor atmosphere of sulfur oxides from a source in a manner that the concentration of the sulfur oxides, expressed as SO2, in the effluent gas exceeds 500 parts per million, by volume, dry basis.

# # 003 [25 Pa. Code §129.93]

# **Presumptive RACT emission limitations**

Pursuant to presumptive RACT the owner and/or operator shall install, maintain and operate this source in accordance with manufacturers specifications.

# # 004 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6655]

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

# What records must I keep?

- (a) (d) Not applicable.
- (e) You must keep records of the maintenance conducted on the stationary RICE in order to demonstrate that you operated and maintained the stationary RICE and after-treatment control device (if any) according to your own maintenance plan if you own or operate any of the following stationary RICE;





# OMNOVA NORTH AMER INC/JEANNETTE PLT

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

(1) - (2) Not applicable.

65-00207

- (3) An existing stationary RICE located at an area source of HAP emissions subject to management practices as shown in Table 2d to this subpart.
- (f) Not applicable.

# Operation Hours Restriction(s).

#### # 005 **Elective Restriction**

The operation of the powerhouse generator shall not exceed 500 hours in any consecutive 12 month period unless the source is operating during an emergency situation and in accordance with the requirements of 40 CFR Part 63 Subpart ZZZZ.

### TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

#### # 006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The Owner/Operator shall maintain records of the monthly fuel consumption and monthly hours of operation.

#### # 007 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6660]

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

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

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

# V. REPORTING REQUIREMENTS.

#### # 008 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6645]

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

What notifications must I submit and when?

(a) You must submit all of the notifications in §§ 63.7(b) and (c), 63.8(e), (f)(4) and (f)(6), 63.9(b) through (e), and (g) and (h) that apply to you by the dates specified if you own or operate any of the following:





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

- (1) (4) Not applicable.
- (5) This requirement does not apply if you own or operate an existing stationary RICE less than 100 HP, an existing stationary emergency RICE, or an existing stationary RICE that is not subject to any numerical emission standards.
- (b) (i) Not applicable.

### VI. WORK PRACTICE REQUIREMENTS.

#### # 009 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

At a minimum, particulate matter emissions from the powerhouse generator shall be determined using the most current AP-42 emission factors to determine compliance with the SIP standards of 500 ppm SOx, and 0.04 gr/dscf of particulate matter. These emission calculations shall be maintained for at least 5 years.

#### #010 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

Table 2 d to Subpart ZZZZ of Part 63—Requirements for Existing Stationary RICE Located at Area Sources of HAP **Emissions** 

As stated in §§ 63.6603 and 63.6640, you must comply with the following requirements for existing stationary RICE located at area sources of HAP emissions:

For each non-emergency, non-black start CI stationary RICE less than or equal to 300 HP, you must meet the following requirement, except during periods of startup:

- a. Change oil and filter every 1,000 hours of operation or annually, whichever comes first;
- b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first, and replace as necessary;
- c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.

During periods of startup you must, minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply.

#### # 011 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

Table 6 to Subpart ZZZZ of Part 63—Continuous Compliance With Emission Limitations, and Other Requirements

As stated in § 63.6640, you must continuously comply with the emissions and operating limitations and work or management practices as required by the following:

- 9. For each existing non-emergency stationary CI RICE less than or equal to 300 HP located at an area source of HAP, complying with the requirements to Work or Management Practices, you must demonstrate continuous compliance by:
- i. Operating and maintaining the stationary RICE according to the manufacturer's emission-related operation and maintenance instructions: or
- ii. Develop and follow your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.

#### # 012 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6595]

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





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

# When do I have to comply with this subpart?

- (a) Affected sources. (1) If you have an existing stationary RICE, excluding existing non-emergency CI stationary RICE, with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the applicable emission limitations, operating limitations and other requirements no later than June 15, 2007. If you have an existing nonemergency CI stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, an existing stationary CI RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, or an existing stationary CI RICE located at an area source of HAP emissions, you must comply with the applicable emission limitations, operating limitations, and other requirements no later than May 3, 2013. If you have an existing stationary SI RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, or an existing stationary SI RICE located at an area source of HAP emissions, you must comply with the applicable emission limitations, operating limitations, and other requirements no later than October 19, 2013.
  - (2) (7) Not applicable.
- (b) Not applicable.
- (c) If you own or operate an affected source, you must meet the applicable notification requirements in §63.6645 and in 40 CFR part 63, subpart A.

#### # 013 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6603]

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

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

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

- (a) If you own or operate an existing stationary RICE located at an area source of HAP emissions, you must comply with the requirements in Table 2d to this subpart and the operating limitations in Table 2b to this subpart that apply to you.
- (b) (f) Not applicable.

[Tables listed under 25 Pa Code Section 127.441.]

#### # 014 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6605]

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

What are my general requirements for complying with this subpart?

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

# [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6625]

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

What are my monitoring, installation, operation, and maintenance requirements?

(a) - (d) Not applicable.





# **SECTION D.** Source Level Requirements

- (e) If you own or operate any of the following stationary RICE, you must operate and maintain the stationary RICE and aftertreatment control device (if any) according to the manufacturer's emission-related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions:
  - (1) (3) Not applicable.
- (4) An existing non-emergency, non-black start stationary CI RICE with a site rating less than or equal to 300 HP located at an area source of HAP emissions;
  - (5) (10) Not applicable.
- (f) (g) Not applicable.
- (h) If you operate a new, reconstructed, or existing stationary engine, you must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the emission standards applicable to all times other than startup in Tables 1a, 2a, 2c, and 2d to this subpart apply.
- (i) If you own or operate a stationary CI engine that is subject to the work, operation or management practices in items 1 or 2 of Table 2c to this subpart or in items 1 or 4 of Table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.
- (j) Not applicable.

### # 016 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6640]

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

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

- (a) You must demonstrate continuous compliance with each emission limitation, operating limitation, and other requirements in Tables 1a and 1b, Tables 2a and 2b, Table 2c, and Table 2d to this subpart that apply to you according to methods specified in Table 6 to this subpart.
- (b) (f) Not applicable.

# VII. ADDITIONAL REQUIREMENTS.

# # 017 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6590]

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

What parts of my plant does this subpart cover?

This subpart applies to each affected source.





# **SECTION D.** Source Level Requirements

- (a) Affected source. An affected source is any existing, new, or reconstructed stationary RICE located at a major or area source of HAP emissions, excluding stationary RICE being tested at a stationary RICE test cell/stand.
  - (1) Existing stationary RICE.
- (i) For stationary RICE with a site rating of more than 500 brake horsepower (HP) located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before December 19, 2002.
- (ii) For stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.
- (iii) For stationary RICE located at an area source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.
- (iv) A change in ownership of an existing stationary RICE does not make that stationary RICE a new or reconstructed stationary RICE.
  - (2) (3) Not applicable.
- (b) (c) Not applicable.

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





### 65-00207 OMNOVA NORTH AMER INC/JEANNETTE PLT

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

Source ID: 300 Source Name: AZO SCRAP SYSTEM

Source Capacity/Throughput:



#### L RESTRICTIONS.

# **Emission Restriction(s).**

# 001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Particulate emission from the cartirdge collector shall not exceed 0.005 gr/dscf.

[Authorization from RFD May 8, 2012.]

# 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Visible emission from the cartridge collector shall not exceed 10 percent opacity at any time.

[Authorization from RFD May 8, 2012.]

### TESTING REQUIREMENTS.

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

### MONITORING REQUIREMENTS.

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

#### RECORDKEEPING REQUIREMENTS. IV.

# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The pressure differential across the cartridge collector shall be observed and recorded on a daily basis.

[Authorization from RFD May 8, 2012.]

# REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

# 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The cartridge collector shall be maintained by the manufacturer's recommended maintenance schedule.

# 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

A copy of the manufacturer's recommended maintenance schedule and records of all maintenance performed on the cartridge collector shall be maintained on-site for a minimum of five years.



# **SECTION D.** Source Level Requirements

# VII. ADDITIONAL REQUIREMENTS.

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

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



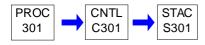




#### SECTION D. **Source Level Requirements**

Source ID: 301 Source Name: MISC, RAW MATERIAL HANDLING

Source Capacity/Throughput:



#### L RESTRICTIONS.

# **Emission Restriction(s).**

65-00207

# 001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Particulate matter emissions from the baghouse shall not exceed 0.01 gr/dscf.

# 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Visible emissions from the baghouse shall not exceed 10% opacity at any time.

### **TESTING REQUIREMENTS.**

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

### MONITORING REQUIREMENTS.

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

### RECORDKEEPING REQUIREMENTS.

# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The Owner/Operator shall maintain the following comprehensive and accurate records:

- a.) Pressure differential across the baghouse on a daily basis;
- b.) A copy of the manufacturer's recommended specifications and recommended maintenance schedule;
- c.) Preventative maintenance performed on the baghouse.

# REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

# 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The Manual Add Stations, DCE Unicell, and Manual Material Handling shall be controlled by the Camcorp baghouse at all times while the facility is operating.





# **SECTION D.** Source Level Requirements

# 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The baghouse shall be operated and maintained according to the manufacturer's specifications and recommended maintenance schedule including, but not limited to, stack testing in accordance with EPA Method 5.

# VII. ADDITIONAL REQUIREMENTS.

# 006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The Owner/Operator shall install, operate, and maintain a pressure differential meter on the baghouse.

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







Group Name: 001
Group Description: Boilers
Sources included in this group

IE	)	Name
03	35	NEW BOILER 1
03	36	NEW BOILER 2

### 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 the following:
- (1) The rate 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.
  - (2) (3) Not applicable.
- (b) Not applicable.

# # 002 [25 Pa. Code §123.22]

### **Combustion units**

- (a) Nonair basin areas. Combustion units in nonair basin areas shall conform with the following:
- (1) General provision. No person may 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 any 1-hour period except as provided for in paragraph (4).
  - (2) (4) Not applicable.
- (b) (e) Not applicable.

# # 003 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

Emissions from each boiler shall not exceed the following limits on a 12-month rolling basis:

1.0 TPY VOC 18.7 TPY NOx

# # 004 [25 Pa. Code §127.622]

### Compliance with general plan approvals and general operating permit conditions.

In accordance with the General Permit# GP-65-00207, this small natural gas (or No. 2 virgin oil fired), 12.5 MMBTU/hr combustion unit shall be equipped with low NOx burners, flue gas recirculation (FGR), combinations of these, or other measures capable of meeting the following emission limitations:

NOx: 30 ppmdv NOx at 3% oxygen when firing gas;

90 ppmdv NOx at 3% oxygen when firing No. 2 virgin oil;

CO: 400 ppmdv CO at 3% oxygen.





#### # 005 [25 Pa. Code §127.622]

Compliance with general plan approvals and general operating permit conditions.

Combustion units shall be equipped with the control devices (FGR) during all periods of operation.

#### # 006 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.42c]

Subpart Dc - Standards of Performance for Small Industrial- Commercial-Institutional Steam Generating Units Standard for sulfur dioxide.

(a) - (g) Not applicable.

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- (h) For affected facilities listed under paragraphs (h)(1), (2), (3), or (4) of this section, compliance with the emission limits or fuel oil sulfur limits under this section may be determined based on a certification from the fuel supplier, as described under §60.48c(f), as applicable.
  - (1) Distillate oil-fired affected facilities with heat input capacities between 2.9 and 29 MW (10 and 100 MMBtu/hr).
  - (2) Residual oil-fired affected facilities with heat input capacities between 2.9 and 8.7 MW (10 and 30 MMBtu/hr).
  - (3) Coal-fired affected facilities with heat input capacities between 2.9 and 8.7 MW (10 and 30 MMBtu/h).
  - (4) Other fuels-fired affected facilities with heat input capacities between 2.9 and 8.7 MW (10 and 30 MMBtu/h).
- (i) The SO2 emission limits, fuel oil sulfur limits, and percent reduction requirements under this section apply at all times, including periods of startup, shutdown, and malfunction.
- (j) Not applicable.

### II. TESTING REQUIREMENTS.

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

# MONITORING REQUIREMENTS.

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

# IV. RECORDKEEPING REQUIREMENTS.

#### # 007 [25 Pa. Code §127.622]

Compliance with general plan approvals and general operating permit conditions.

The permittee shall install and maintain the necessary meter(s) to determine and to record the amount of fuel usage.

[40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.48c] Subpart Dc - Standards of Performance for Small Industrial- Commercial-Institutional Steam Generating Units Reporting and recordkeeping requirements.

- (a) The owner or operator of each affected facility shall submit notification of the date of construction or reconstruction and actual startup, as provided by §60.7 of this part. This notification shall include:
- (1) The design heat input capacity of the affected facility and identification of fuels to be combusted in the affected facility.
- (2) If applicable, a copy of any federally enforceable requirement that limits the annual capacity factor for any fuel or mixture of fuels under §60.42c, or §60.43c.
- (3) The annual capacity factor at which the owner or operator anticipates operating the affected facility based on all fuels







fired and based on each individual fuel fired.

- (4) Notification if an emerging technology will be used for controlling SO2 emissions. The Administrator will examine the description of the control device and will determine whether the technology qualifies as an emerging technology. In making this determination, the Administrator may require the owner or operator of the affected facility to submit additional information concerning the control device. The affected facility is subject to the provisions of §60.42c(a) or (b)(1), unless and until this determination is made by the Administrator.
- (b) (e) Not applicable.
- (f) Fuel supplier certification shall include the following information:
  - (1) For distillate oil: Not applicable.
  - (2) For residual oil: Not applicable.
  - (3) For coal: Not applicable.
  - (4) For other fuels:
  - (i) The name of the supplier of the fuel;
  - (ii) The potential sulfur emissions rate or maximum potential sulfur emissions rate of the fuel in ng/J heat input; and
  - (iii) The method used to determine the potential sulfur emissions rate of the fuel.
- (g)(1) Except as provided under paragraphs (g)(2) and (g)(3) of this section, the owner or operator of each affected facility shall record and maintain records of the amount of each fuel combusted during each operating day.
- (2) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility that combusts only natural gas, wood, fuels using fuel certification in §60.48c(f) to demonstrate compliance with the SO2 standard, fuels not subject to an emissions standard (excluding opacity), or a mixture of these fuels may elect to record and maintain records of the amount of each fuel combusted during each calendar month.
- (3) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility or multiple affected facilities located on a contiguous property unit where the only fuels combusted in any steam generating unit (including steam generating units not subject to this subpart) at that property are natural gas, wood, distillate oil meeting the most current requirements in §60.42C to use fuel certification to demonstrate compliance with the SO2 standard, and/or fuels, excluding coal and residual oil, not subject to an emissions standard (excluding opacity) may elect to record and maintain records of the total amount of each steam generating unit fuel delivered to that property during each calendar month.
- (h) Not applicable.
- (i) All records required under this section shall be maintained by the owner or operator of the affected facility for a period of two years following the date of such record.
- (j) The reporting period for the reports required under this subpart is each six-month period. All reports shall be submitted to the Administrator and shall be postmarked by the 30th day following the end of the reporting period.

# V. REPORTING REQUIREMENTS.

#### # 009 [25 Pa. Code §127.622]

Compliance with general plan approvals and general operating permit conditions.

If only natural gas is combusted, fuel consumption reports and excess emission reports are required on an annual basis. If fuel oil is combusted, fuel consumption and excess emission reports are required on a semi-annual basis.





# VI. WORK PRACTICE REQUIREMENTS.

# [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with 25 Pa. Code §129.97, the Owner/Operator shall install, maintain, and operate the source(s) in accordance with the manufacturer's specifications and with good operating practices.

[Presumptive RACT II evaluation.]

# VII. ADDITIONAL REQUIREMENTS.

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

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







Group Name: 002

Group Description: Calendering Lines 1 thru 4

Sources included in this group

ID	Name
111	CALENDER LINE 1
112	CALENDER LINE 2
114	CALENDER LINE 4

# I. RESTRICTIONS.

# **Emission Restriction(s).**

# # 001 [25 Pa. Code §123.13]

### **Processes**

- (a) (b) Not applicable.
- (c) For processes not listed in subsection (b)(1), including but not limited to, coke oven battery waste heat stacks and autogeneous zinc coker waste heat stacks, the following shall apply:
- (1) Prohibited emissions. No person may permit the emission into the outdoor atmosphere of particulate matter from any process not listed in subsection (b)(1) in a manner that the concentration of particulate matter in the effluent gas exceeds any of the following:
- (i) .04 grain per dry standard cubic foot, when the effluent gas volume is less than 150,000 dry standard cubic feet per minute.
  - (ii)-(iii) Not applicable.
  - (2) Not applicable.
- (d) Not applicable.

# # 002 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

VOC emissions from the Calendering Lines shall not exceed the following limits on a 12-month rolling basis:

36.0 TPY VOC for each Calender Line 108.0 TPY VOC total for all Calender Lines combined

# II. TESTING REQUIREMENTS.

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

# III. MONITORING REQUIREMENTS.

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

### IV. RECORDKEEPING REQUIREMENTS.

# # 003 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

At a minimum, compliance with the VOC emissions limitation shall be demonstrated through company material balance or representative source testing. Records shall be maintained on site for a period of 5 years and made available to the Department upon request.





#### # 004 [25 Pa. Code §127.441]

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Operating permit terms and conditions.

The permittee shall maintain records of compliance demonstration consistent with 25 Pa. Code §129.100(d).

### # 005 Elective Restriction

At a minimum, VOC emissions from the calendering lines shall be calculated through material balance to demonstrate compliance with applicable emission limits. The owner/operator shall maintain records of these calculations for at least 5 years.

### V. REPORTING REQUIREMENTS.

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

### VI. WORK PRACTICE REQUIREMENTS.

# 006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The Owner/Operator shall install, maintain, and operate the source in accordance with the manufacturer's specifications and with good operating practices.

[RACT II determination.]

### VII. ADDITIONAL REQUIREMENTS.

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

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

DEP Auth ID: 1432277



# 65-00207



# SECTION E. Source Group Restrictions.

Group Name: 003

Group Description: Embosser/Laminator #1 and #2

Sources included in this group

	ID	Name
2	221	EMBOSSER/LAMINATOR 1
2	222	EMBOSSER/LAMINATOR 2

## I. RESTRICTIONS.

# **Emission Restriction(s).**

# # 001 [25 Pa. Code §123.13]

### **Processes**

- (a)-(b) Not applicable.
- (c) For processes not listed in subsection (b)(1), including but not limited to, coke oven battery waste heat stacks and autogeneous zinc coker waste heat stacks, the following shall apply:
- (1) Prohibited emissions. No person may permit the emission into the outdoor atmosphere of particulate matter from any process not listed in subsection (b)(1) in a manner that the concentration of particulate matter in the effluent gas exceeds any of the following:
- (i) .04 grain per dry standard cubic foot, when the effluent gas volume is less than 150,000 dry standard cubic feet per minute.
  - (ii)-(iii) Not applicable.
  - (2) Not applicable.
- (d) Not applicable.

# # 002 [25 Pa. Code §129.77.]

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

- (a) This section applies to the owner or operator of a facility that uses or applies one or more of the following at the facility on or after January 1, 2012:
- (1) An adhesive, sealant, adhesive primer or sealant primer subject to the VOC content limits in Table V.
- (2) An adhesive or sealant product applied to the listed substrate subject to the VOC content limits in Table VI.
- (3) A surface preparation solvent or cleanup solvent.
- (b) On or after January 1, 2012, an owner or operator of a facility may not use or apply at the facility an adhesive, sealant, adhesive primer or sealant primer that exceeds the applicable VOC content limit in Table V or VI, except as provided elsewhere in this section.
- (c) On or after January 1, 2012, an owner or operator of a facility may not use or apply at the facility a surface preparation or cleanup solvent that exceeds the applicable VOC content limit or composite partial vapor pressure requirements of this section, except as provided elsewhere in this section.
- (d) The VOC content limits in Table VI for adhesives or sealants applied to particular substrates apply as follows:
- (1) If an owner or operator of a facility uses or applies at the facility an adhesive or sealant subject to a specific VOC content limit in Table V, the specific limit is applicable rather than the adhesive-to-substrate limit in Table VI.
- (2) If an owner or operator of a facility uses or applies at the facility an adhesive to bond dissimilar substrates together, the applicable substrate category with the highest VOC content limit is the limit for this use.







- (e) An owner or operator of a facility subject to this section using or applying a surface preparation solvent or cleanup solvent at the facility may not:
- (1) Except as provided in paragraph (2) for single-ply roof membrane, use materials containing VOCs for surface preparation, unless the VOC content of the surface preparation solvent is less than 70 grams per liter of material or 0.6 pound of VOC per gallon of material.
- (2) Use materials containing VOCs for surface preparation or cleanup when applying single-ply roof membrane, unless the composite partial vapor pressure, excluding water and exempt compounds, of the surface preparation solvent or cleanup solvent is less than or equal to 45 mm mercury at 20° C.
- (3) Except as provided in subsection (f), use cleanup solvent materials containing VOCs for the removal of adhesives, sealants, adhesive primers or sealant primers from surfaces, other than from the parts of spray application equipment, unless the composite partial vapor pressure of the solvent is less than or equal to 45 mm mercury at 20°C.
- (f) Not applicable.
- (g) Not applicable.

### # 003 Elective Restriction

In accordance with RACT Permit # 65-000-207, total VOC emissions from the Embosser/Laminator Lines #1 and #2 shall not exceed 8.0 tons in any consecutive 12 month period.

# II. TESTING REQUIREMENTS.

### [25 Pa. Code §129.77.]

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

- (r) Except as otherwise provided in this section, the VOC and solids content of nonaerosol adhesives (including one-part moisture cure urethane adhesives and silicone adhesives), sealants, adhesive primers, sealant primers, surface preparation solvents and cleanup solvents shall be determined using one of the following:
- (1) EPA Reference Method 24, Determination of Volatile Matter Content, Water Content, Density, Volume Solids, and Weight Solids of Surface Coatings, found at 40 CFR 60, Subpart D, Appendix A, including updates and revisions.
- (2) SCAQMD Method 304, Determination of Volatile Organic Compounds (VOC) in Various Materials, SCAQMD, 21865 Copley Drive, Diamond Bar, CA 91765 USA, including updates and revisions.
- (s) The weight volatile matter content and weight solids content for one-part or multiple part reactive adhesives, except onepart moisture cure urethane adhesives and silicone adhesives, shall be determined using the EPA Reference Method, Determination of Weight Volatile Matter Content and Weight Solids Content of Reactive Adhesives, found at 40 CFR 63, Subpart PPPP, Appendix A, including updates and revisions.
- (t) The identity and concentration of exempt organic compounds shall be determined using one of the following:
- (1) ASTM D4457, Standard Test Method for Determination of Dichloromethane and 1,1,1-Trichloroethane in Paints and Coatings by Direct Injection into a Gas Chromatograph, ASTM International, 100 Barr Harbor Drive, P. O. Box C700, West Conshohocken, PA 19428-2959 USA including updates and revisions.
- (2) SCAQMD Method 303, Determination of Exempt Compounds, SCAQMD, 21865 Copley Drive, Diamond Bar, CA 91765 USA, including updates and revisions.
- (u) The VOC content of a plastic cement welding adhesive or primer shall be determined using SCAQMD Method 316A, Determination of Volatile Organic Compounds (VOC) in Materials Used for Pipes and Fittings, SCAQMD, 21865 Copley Drive, Diamond Bar, CA 91765 USA, including updates and revisions.





- (v) To determine if a diluent is a reactive diluent, the percentage of the reactive organic compound that becomes an integral part of the finished material shall be determined using SCAQMD Method 316A, Determination of Volatile Organic Compounds (VOC) in Materials Used for Pipes and Fittings, SCAQMD, 21865 Copley Drive, Diamond Bar, CA 91765 USA, including updates and revisions.
- (w) The composite partial vapor pressure of organic compounds in cleaning materials shall be determined by the following procedure:
- (1) Quantifying the amount of each compound in the blend using gas chromatographic analysis, using the following methods:
- (i) ASTM E260, Standard Practice for Packed Column Gas Chromatography, ASTM International, 100 Barr Harbor Drive, P. O. Box C700, West Conshohocken, PA 19428-2959 USA, for organic content, including updates and revisions.
- (ii) ASTM D3792, Standard Test Method for Water Content of Coatings by Direct Injection Into a Gas Chromatograph, ASTM International, 100 Barr Harbor Drive, P. O. Box C700, West Conshohocken, PA 19428-2959 USA, for water content, including updates and revisions.
  - (2) Calculating the composite partial vapor pressure using the following equation:

(The equation formula does not copy. Please see original text for exact formula)

- (x) The vapor pressure of each single component compound shall be determined from one or more of the following:
- (1) ASTM D2879, Standard Test Method for Vapor Pressure-Temperature Relationship and Initial Decomposition Temperature of Liquids by Isoteniscope, ASTM International, 100 Barr Harbor Drive, P. O. Box C700, West Conshohocken, PA 19428-2959 USA, including updates and revisions.
- (2) The most recent edition of one or more of the following sources:
  - (i) Vapour Pressures of Pure Substances, Boublik, Elsevier Scientific Publishing Company, New York.
  - (ii) Perry's Chemical Engineers' Handbook, Green and Perry, McGraw-Hill Book Company.
  - (iii) CRC Handbook of Chemistry and Physics, CRC Press.
  - (iv) Lange's Handbook of Chemistry, McGraw-Hill Book Company.
  - (v) Additional sources approved by the SCAQMD or other California air districts.
- (y) If air pollution control equipment is used to meet the requirements of this section, the owner or operator shall make both of the following determinations:
- (1) The measurement of capture efficiency shall be conducted and reported in accordance with the EPA Technical Document "Guidelines for Determining Capture Efficiency", issued January 9, 1995.
  - (2) The control efficiency shall be determined in accordance with one of the following:
- (i) EPA Reference Method 25, Determination of Total Gaseous Nonmethane Organic Emissions as Carbon, found at 40 CFR 60, Subpart D, Appendix A, including updates and revisions.
- (ii) EPA Reference Method 25A, Determination of Total Gaseous Organic Concentration Using a Flame Ionization Analyzer, found at 40 CFR 60, Subpart D, Appendix A, including updates and revisions.
- (iii) EPA Reference Method 25B, Determination of Total Gaseous Organic Concentration Using a Nondispersive Infrared Analyzer, found at 40 CFR 60, Subpart D, Appendix A, including updates and revisions.





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

- (iv) CARB Method 100, Procedures for Continuous Gaseous Emission Stack Sampling, California Air Resources Board, 1001 "I" Street, Post Office Box 2815, Sacramento, CA 95812 USA, including updates and revisions.
- (z) The active and passive solvent losses from the use of an enclosed spray gun cleaning system or equivalent cleaning system, as listed in subsection (f)(1), shall be determined using the SCAQMD method, General Test Method for Determining Solvent Losses from Spray Gun Cleaning Systems, dated October 3, 1989, SCAQMD, 21865 Copley Drive, Diamond Bar, CA 91765 USA, including updates and revisions.
- (1) The test solvent for this determination shall be a lacquer thinner with a minimum vapor pressure of 105 mm of mercury at 20° C.
  - (2) The minimum test temperature shall be 15° C.
- (aa) Another test method may be used to determine the VOC or solids content of a product if the request for approval of the test method meets the following requirements:
  - (1) The request is submitted to the Department in writing.
- (2) The request demonstrates that the test method provides results that accurately determine the concentration of VOCs in the product or its emissions.
  - (3) The Department approves the request in writing.
- (bb) For adhesive, sealant, adhesive primer or sealant primer products that do not contain reactive diluents, grams of VOC per liter of product thinned to the manufacturer's recommendation, less water and exempt compounds, shall be calculated according to the following equation:

(The equation formula does not copy. Please see original text for exact formula)

(cc) For adhesive, sealant, adhesive primer or sealant primer products that contain reactive diluents, the VOC content of the product is determined after curing. The grams of VOC per liter of product thinned to the manufacturer's recommendation, less water and exempt compounds, shall be calculated according to the following equation:

(The equation formula does not copy. Please see original text for exact formula)

(dd) For low-solids adhesive, sealant, adhesive primer or sealant primer products, grams of VOC per liter of product thinned to the manufacturer's recommendation, including the volume of water and exempt compounds, shall be calculated according to the following equation:

(The equation formula does not copy. Please see original text for exact formula)

(ee) Percent VOC by weight shall be calculated according to the following equation:

(The equation formula does not copy. Please see original text for exact formula)

(ff) To convert from grams per liter (g/l) to pounds per gallon (lb/gal), multiply the result (VOC content) by 8.345 x 10-3 (lb/gal/g/l).

Table V. VOC Content Limits for Adhesives, Sealants, Adhesive Primers and Sealant Primers, As Applied

Adhesive, sealant, adhesive primer or sealant primer category

VOC content limit (pounds VOC per gallon, less water and exempt compounds)\*

VOC content limit (grams VOC per liter, less water and exempt compounds)\*

Adhesives





ABS welding 3.3 400

Ceramic tile installation 1.1 130

Computer diskette jacket manufacturing 7.1 850

Contact bond 2.1 250

Cove base installation 1.3 150

CPVC welding 4.1 490

Indoor floor covering installation 1.3 150

Metal to urethane/rubber molding or casting 7.1 850

Multipurpose construction 1.7 200

Nonmembrane roof installation/repair 2.5 300

Outdoor floor covering installation 2.1 250

Perimeter bonded sheet vinyl flooring installation 5.5 660

Plastic cement welding, other than ABS, CPVC or PVC welding 4.3 510

PVC welding 4.3 510

Sheet rubber installation 7.1 850

Single-ply roof membrane installation/ repair 2.1 250

Structural glazing 0.8 100

Thin metal laminating 6.5 780

Tire retread 0.8 100

Waterproof resorcinol glue 1.4 170

# Sealants

Architectural 2.1 250

Marine deck 6.3 760

Nonmembrane roof installation/repair 2.5 300

Roadway 2.1 250

Single-ply roof membrane 3.8 450

Other 3.5 420

### Adhesive Primers

Automotive glass 5.8 700 Plastic cement welding 5.4 650 Single-ply roof membrane 2.1 250 Traffic marking tape 1.3 150

Other 2.1 250

### Sealant Primers

Marine deck 6.3 760

Nonporous architectural 2.1 250

Porous architectural 6.5 775

Other 6.3 750

\*The VOC content is determined as the weight of VOC per volume of product, less water and exempt compounds, as specified in subsections (bb) and (cc) or as the weight of VOC per volume of product, as specified in subsection (dd).

Table VI. VOC Content Limits for Adhesive or Sealant Products Applied to Particular Substrates, As Applied

Adhesive or Sealant Products Applied to the Listed Substrate

VOC content limit (pounds VOC per gallon, less water and exempt compounds)\*

VOC content limit (grams VOC per liter, less water and exempt compounds)\*

Fiberglass 1.7 200

Flexible vinyl 2.1 250





Metal 0.3 30

Porous material 1.0 120

65-00207

Rubber 2.1 250

Other substrates 2.1 250

\*The VOC content is determined as the weight of VOC per volume of product, less water and exempt compounds, as specified in subsections (bb) and (cc) or as the weight of VOC per volume of product, as specified in subsection (dd).

### III. MONITORING REQUIREMENTS.

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

### IV. RECORDKEEPING REQUIREMENTS.

#### # 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain records of compliance demonstration consistent with 25 Pa. Code §129.100(d).

#### # 006 [25 Pa. Code §129.77.]

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

- (o) Except as provided in subsection (p), each owner or operator subject to this section shall maintain records demonstrating compliance with this section, including the following information:
- (1) A list of each adhesive, sealant, adhesive primer, sealant primer, surface preparation solvent and cleanup solvent product in use and in storage.
- (2) A data sheet or material list which provides the product name, manufacturer identification and use or material application for each product included on the list required under paragraph (1).
- (3) The VOC content of each product on the list required under paragraph (1), as supplied.
- (4) Catalysts, reducers or other components used and the mix ratio.
- (5) The VOC content or vapor pressure of each product on the list required by paragraph (1), as applied, if solvent or other VOC is added to the product before application.
- (6) The volume purchased or produced of each product on the list required under paragraph (1).
- (7) The monthly volume used or applied as part of a manufacturing process at the facility of each product on the list required under paragraph (1).
- (p) Not applicable.
- (q) Records made to determine compliance with this section shall be:
- (1) Maintained onsite for 5 years from the date the record is created.
- (2) Made available to the Department upon receipt of a written request.

# # 007 Elective Restriction

At a minimum, the owner/operator shall use the most current VOC emission factors derived from the company mass balance data to demonstrate compliance with the VOC emission limits.



### # 008 Elective Restriction

The owner/operator shall keep monthly records of the operation schedule. At a minimum, these records shall include film throughput rate and hours of operation. These records shall be maintained for at least 5 years.

### V. REPORTING REQUIREMENTS.

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

### VI. WORK PRACTICE REQUIREMENTS.

#### # 009 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

The Owner/Operator shall install, maintain, and operate the source in accordance with the manufacturer's specifications and with good operating practices.

#### # 010 [25 Pa. Code §129.77.]

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

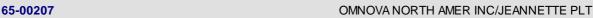
- (h) An owner or operator of a facility subject to this section shall store or dispose of all absorbent materials, including cloth or paper, which are moistened with adhesives, sealants, primers, surface preparation solvents or cleanup solvents subject to this section, in nonabsorbent containers at the facility that are kept closed except when placing materials in or removing materials from the container.
- (i) An owner or operator of a facility subject to this section may not solicit, require or specify the use or application of an adhesive, sealant, adhesive primer, sealant primer, surface preparation solvent or cleanup solvent if the use or application would result in a violation of this section, unless the emissions are controlled through the use of add-on air pollution control equipment as specified in subsection (g). The prohibition of this subsection applies to all written or oral contracts created on or after January 1, 2012, under which an adhesive, sealant, adhesive primer, sealant primer, surface preparation solvent or cleanup solvent subject to this section is to be used or applied at a facility in this Commonwealth.
- (j) An owner or operator of a facility subject to this section who uses or applies an adhesive, sealant, adhesive primer or sealant primer subject to this section may not add solvent to the adhesive, sealant, adhesive primer or sealant primer in an amount in excess of the manufacturer's recommendation for application, if this addition causes the adhesive, sealant, adhesive primer or sealant primer to exceed the applicable VOC content limit listed in Table V or VI, unless the emissions are controlled through the use of add-on air pollution control equipment as specified in subsection (g).

### VII. ADDITIONAL REQUIREMENTS.

#### # 011 [25 Pa. Code §129.77.]

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

- (k) This section does not apply to the use or application of the following compounds or products:
- (1) Adhesives, sealants, adhesive primers or sealant primers being tested or evaluated in a research and development, quality assurance or analytical laboratory, if records are maintained as required in subsections (p) and (q).
- (2) Adhesives, sealants, adhesive primers or sealant primers that are subject to §129.73 (relating to aerospace manufacturing and rework) or Chapter 130, Subchapter B or C (relating to consumer products; and architectural and industrial maintenance coatings).
- (3) Adhesives and sealants that contain less than 20 grams of VOC per liter of adhesive or sealant, less water and less exempt compounds, as applied.
- (4) Cyanoacrylate adhesives.
- (5) Adhesives, sealants, adhesive primers or sealant primers that are sold or supplied by the manufacturer or supplier in



containers with a net volume of 16 fluid ounces or less, or a net weight of 1 pound or less, except plastic cement welding adhesives and contact adhesives.

- (6) Contact adhesives that are sold or supplied by the manufacturer or supplier in containers with a net volume of 1 gallon or less.
- (m) This section does not apply if the total VOC emissions from all adhesives, sealants, adhesive primers and sealant primers used or applied at the facility are less than 200 pounds or an equivalent volume, per calendar year. An owner or operator of a facility claiming exemption under this subsection shall record and maintain operational records sufficient to demonstrate compliance with this exemption, in accordance with subsections (o)—(q).
- (n) This section does not apply to the use or application of a noncomplying adhesive, sealant, adhesive primer, sealant primer, surface preparation solvent or cleanup solvent if the total volume of noncomplying adhesives, sealants, primers, surface preparation and cleanup solvents used or applied facility-wide does not exceed 55 gallons per calendar year. An owner or operator of a facility claiming exemption under this subsection shall record and maintain operational records sufficient to demonstrate compliance with this exemption, in accordance with subsections (o)—(q).
- (n) Not applicable.

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



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

No Alternative Operations exist for this Title V facility.



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

Source Id	Source Description			
035	NEW BOILER 1			
<b>Emission Limit</b>			Pollutant	
18.700	Tons/Yr	Each Boiler	NOX	
1.000	Tons/Yr	Each Boiler	VOC	
036	NEW BOILER 2			
<b>Emission Limit</b>			Pollutant	
18.700	Tons/Yr	Each Boiler	NOX	
1.000	Tons/Yr	Each Boiler	VOC	
252	DIRECT FIRED MAK	E UP AIR UNITS 1 THRU 3		
<b>Emission Limit</b>			Pollutant	
0.500	Tons/Yr		VOC	

111	CALENDER LINE 1
	LALENDER LINE I

<b>Emission Limit</b>			Pollutant
36.000	Tons/Yr	Each Calender Line	VOC
108.000	Tons/Yr	Total Calendering Lines 1-4	VOC

# 112 CALENDER LINE 2

<b>Emission Limit</b>			Pollutant	
36.000	Tons/Yr	Each Calender Line	VOC	
108.000	Tons/Yr	Total Calendering Lines 1-4	VOC	

# 114 CALENDER LINE 4

<b>Emission Limit</b>			Pollutant
36.000	Tons/Yr	Each Calender Line	VOC
108.000	Tons/Yr	Total Calendering Lines 1-4	VOC

# 221 EMBOSSER/LAMINATOR 1

Emission Limit			Pollutant
8.000 T	Tons/Yr	Total for both Embosser/Laminator Lines Combined	VOC

# 222 EMBOSSER/LAMINATOR 2

Emission Limit		Pollutant
8.000 Tons	s/Yr Total for both Embosser/Laminator Lines Combined	VOC

# 300 AZO SCRAP SYSTEM

<b>Emission Limit</b>			Pollutant	
0.005	gr/DRY FT3	Baghouse emission limit	TSP	

# 301 MISC. RAW MATERIAL HANDLING

	Emission Limit			Pollutant	
	0.010	gr/DRY FT3	Baghouse emission limit	TSP	
1					







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

**Site Emission Restriction Summary** 

Emission Limit Pollutant





# SECTION H. Miscellaneous.

The facility consists of the following sources:

Source 035, New Boiler 1, rated at 12.5 MMBtu/hr;

Source 036, New Boiler 2, rated at 12.5 MMBtu/hr;

Source 252, Direct-Fired Make-Up Air Units 1-3 rated at 5.165 MMBtu/hr each;

Source 111, Calender Line 1, with a throughput limit of 3.836 TPY controlled by a 22,000 acfm Camcorp dust collector;

Source 112, Calender Line 2, with a throughput limit of 2,397 TPY controlled by a 22,000 acfm Camcorp dust collector;

Source 114, Calender Line 4, with a throughput limit of 3,836 TPY controlled by a 22,000 acfm Camcorp dust collector;

Source 221, Embosser/Laminator 1;

Source 222, Embosser/Laminator 2;

Source 232, Liquid Raw Material Storage;

Source 241, Resin Silos 1-6, controlled by bin vent filters;

Source 243, Resin Solids Weigh and Handling, controlled by bag filters;

Source 251, Powerhouse Generator (50-HP) rated at 0.130 MMBtu/hr;

Source 300, AZO Scrap System, controlled by a 13,500 scfm Camcorp dust collector;

Source 301, Misc. Raw Material Handling, controlled by a 22,000 acfm Camcorp dust collector.

This permit includes Reasonably Available Control Technology II (RACT II) requirements for the following case-by-case sources: Sources 111, 112, 114, 221, and 222.

Administrative amendment was processed on March 30, 2021 for an update to the responsible official.

Administrative amendment was processed on July 28, 2022 for an update to the responsible official and permit contact.

Administrative amendment was processed on May 23, 2023 for a change of ownership to OMNOVA North America, Inc., effective March 1, 2023.





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