



# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

STATE ONLY NATURAL MINOR OPERATING PERMIT

Issue Date:	August 5, 2024	Effective Date:	September 1, 2024
Expiration Date:	August 31, 2029		
In accordance with the provisions of the Air Pollution Control Act, the Act of January 8, 1960, P.L. 2119, as amended, and 25 Pa. Code Chapter 127, the Owner, [and Operator if noted] (hereinafter referred to as permittee) identified below is authorized by the Department of Environmental Protection (Department) to operate the air emission source(s) more fully described in this permit. This Facility is subject to all terms and conditions specified in this permit. Nothing in this permit relieves the permittee from its obligations to comply with all applicable Federal, State and Local laws and regulations. The regulatory or statutory authority for each permit condition is set forth in brackets. All terms and conditions in this permit are federally enforceable unless otherwise designated.			
	State Only Permi		
	Natural		
	Federal Tax Id - Plant	Code: 23-2980386-1	
	Owner In	ormation	
Nam	e: CUSTOM PROC SVC INC		
Mailing Addres	ss: 0, 1, 2 BIRCHMONT DR		
	READING, PA 19606-3266		
	Plant Info	ormation	
Plant: CUST	TOM PROC SVC/EXETER PLT		
Location: 06	Berks County	06932 Exeter	Township
SIC Code: 2821	Manufacturing - Plastics Materials And Resins		
	Responsi	ole Official	
Name: GREG	ORY J SHEMANSKI		
Title: PRES			
Phone: (610) 7	779 - 7001 E	mail: gshemanski@cus	tomprocessingservices.com
	Permit Con	tact Person	
Name: JOHN	HARVEY		
Title: EHS M	-		
Phone: (610) 4	401 - 0791 E	mail: jharvey@custompr	ocessingservices.com
[Signature]	VER. SOUTHCENTRAL REGION AIR PROGE		





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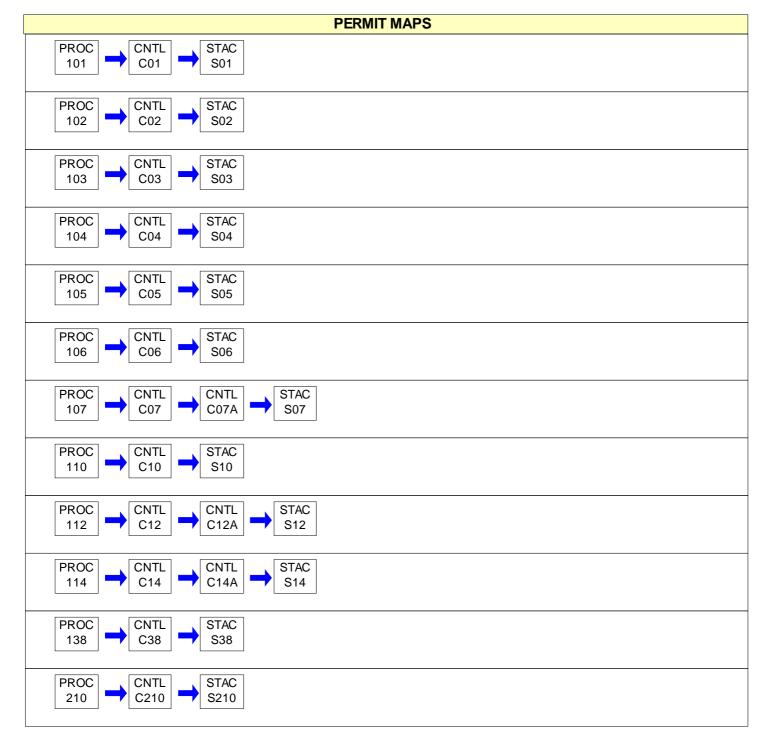
SECTION A. Site Inventory List

Source I	O Source Name	Capacity/Throughpo	ut Fuel/Material
101	AIR-JET MILL 1	1,800.000 Lbs/HR	MATERIALS
102	AIR-JET MILL 2	1,800.000 Lbs/HR	MATERIALS
103	AIR-JET MILL 3	3,000.000 Lbs/HR	MATERIALS
104	AIR-JET MILL 4	3,000.000 Lbs/HR	MATERIALS
105	AIR-JET MILL 310	1,800.000 Lbs/HR	MATERIALS
106	AIR-JET MILL 6	1,800.000 Lbs/HR	MATERIALS
107	AIR-JET MILL 7	2,400.000 Lbs/HR	MATERIALS
110	CENTRAL DUST COLLECTION SYSTEM #1	L	
112	AIR-JET MILL 12	3,000.000 Lbs/HR	MATERIALS
114	AIR-JET MILL 14	3,000.000 Lbs/HR	MATERIALS
138	GRINDING MILL 38	2,000.000 Lbs/HR	MATERIALS
210	NUISANCE DUST COLLECTION SYSTEM #2		
C01	FABRIC COLLECTOR: MILL 1		
C02	FABRIC COLLECTOR: MILL 2		
C03	FABRIC COLLECTOR: MILL 3		
C04	FABRIC COLLECTOR: MILL 4		
C05	FABRIC COLLETOR: MILL 310		
C06	FABRIC COLLECTOR: MILL 6		
C07	FABRIC COLLECTOR: MILL 7		
C07A	FINAL FILTER: MILL 7		
C10	FABRIC COLLECTOR: CENTRAL COLLECTION SYSTEM #1		
C12	FABRIC COLLECTOR: MILL NO. 12		
C12A	FINAL FILTER: MILL NO. 12		
C14	FABRIC COLLECTOR: MILL NO. 14		
C14A	FINAL FILTER: MILL NO. 14		
C210	FABRIC COLLECTOR: NUISANCE DC SYSTEM#2		
C38	FABRIC COLLECTOR: MILL 38		
S01	STACK: MILL 1		
S02	STACK: MILL 2		
S03	STACK: MILL 3		
S04	STACK: MILL 4		
S05	STACK: MILL 310		
S06	STACK: MILL 6		
S07	STACK: MILL 7		
S10	STACK: CENTRAL COLLECTION SYSTEM #1		
S12	STACK: MILL NO. 12		
S14	STACK: MILL NO. 14		
S210	STACK: NUISANCE DC SYSTEM#2		
S38	STACK: MILL 38		



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# #001 [25 Pa. Code § 121.1] Definitions. Words and terms that are not otherwise defined in this permit shall have the meanings set forth in Section 3 of the Air Pollution Control Act (35 P.S. § 4003) and in 25 Pa. Code § 121.1. #002 [25 Pa. Code § 127.446] **Operating Permit Duration.** (a) This operating permit is issued for a fixed term of five (5) years and shall expire on the date specified on Page 1 of this permit. (b) The terms and conditions of the expired permit shall automatically continue pending issuance of a new operating permit, provided the permittee has submitted a timely and complete application and paid applicable fees required under 25 Pa. Code Chapter 127, Subchapter I and the Department is unable, through no fault of the permittee, to issue or deny a new permit before the expiration of the previous permit. #003 [25 Pa. Code §§ 127.412, 127.413, 127.414, 127.446 & 127.703(b)] Permit Renewal. (a) The permittee shall submit a timely and complete application for renewal of the operating permit to the appropriate Regional Air Program Manager. The application for renewal of the operating permit shall be submitted at least six (6) months and not more than 18 months before the expiration date of this permit. (b) The application for permit renewal shall include the current permit number, a description of any permit revisions that occurred during the permit term, and any applicable requirements that were promulgated and not incorporated into the permit during the permit term. An application is complete if it contains sufficient information to begin processing the application, has the applicable sections completed and has been signed by a responsible official. (c) The permittee shall submit with the renewal application a fee for the processing of the application as specified in 25 Pa. Code § 127.703(b). The fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" and submitted with the fee form to the respective regional office. (d) The renewal application shall also include submission of proof that the local municipality and county, in which the facility is located, have been notified in accordance with 25 Pa. Code § 127.413. (e) The application for renewal of the operating permit shall also include submission of supplemental compliance review forms in accordance with the requirements of 25 Pa. Code § 127.412(b) and § 127.412(j). (f) The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information as necessary to address any requirements that become applicable to the source after the permittee submits a complete application, but prior to the date the Department takes action on the permit application. #004 [25 Pa. Code § 127.703] **Operating Permit Fees under Subchapter I.** (a) The permittee shall pay the annual operating permit maintenance fee according to the following fee schedule in either paragraph (1) or (2) in accordance with 25 Pa. Code § 127.703(d) on or before December 31 of each year for the next calendar year. (1) For a synthetic minor facility, a fee equal to: (i) Four thousand dollars (\$4,000) for calendar years 2021-2025. (ii) Five thousand dollars (\$5,000) for calendar years 2026-2030. (iii) Six thousand three hundred dollars (\$6,300) for the calendar years beginning with 2031.





(2) For a facility that is not a synthetic minor, a fee equal to:

(i) Two thousand dollars (\$2,000) for calendar years 2021-2025.

(ii) Two thousand five hundred dollars (\$2,500) for calendar years 2026—2030.

(iii) Three thousand one hundred dollars (\$3,100) for the calendar years beginning with 2031.

(b) The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.

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

# Transfer of Operating Permits.

(a) This operating permit may not be transferred to another person, except in cases of transfer-of-ownership that are documented and approved by the Department.

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

(c) This operating permit is valid only for those specific sources and the specific source locations described in this permit.

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

# Inspection and Entry.

(a) Upon presentation of credentials and other documents as may be required by law, the permittee shall allow the Department or authorized representatives of the Department to perform the following:

(1) Enter at reasonable times upon the permittee's premises where a source is located or emissions related activity is conducted, or where records are kept under the conditions of this permit;

(2) Have access to and copy, at reasonable times, any records that are kept under the conditions of this permit;

(3) Inspect at reasonable times, any facilities, equipment including monitoring and air pollution control equipment, practices, or operations regulated or required under this permit;

(4) Sample or monitor, at reasonable times, any substances or parameters, for the purpose of assuring compliance with the permit or applicable requirements as authorized by the Clean Air Act, the Air Pollution Control Act, or the regulations promulgated under the Acts.

(b) Pursuant to 35 P.S. § 4008, no person shall hinder, obstruct, prevent or interfere with the Department or its personnel in the performance of any duty authorized under the Air Pollution Control Act or regulations adopted thereunder including denying the Department access to a source at this facility. Refusal of entry or access may constitute grounds for permit revocation and assessment of criminal and/or civil penalties.

(c) Nothing in this permit condition shall limit the ability of the EPA to inspect or enter the premises of the permittee in accordance with Section 114 or other applicable provisions of the Clean Air Act.

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

Compliance Requirements.

(a) The permittee shall comply with the conditions of this operating permit. Noncompliance with this permit constitutes a violation of the Clean Air Act and the Air Pollution Control Act and is grounds for one or more of the following:





- (1) Enforcement action
- (2) Permit termination, revocation and reissuance or modification
- (3) Denial of a permit renewal application

(b) A person may not cause or permit the operation of a source which is subject to 25 Pa. Code Article III unless the source(s) and air cleaning devices identified in the application for the plan approval and operating permit and the plan approval issued for the source is operated and maintained in accordance with specifications in the applications and the conditions in the plan approval and operating permit issued by the Department. A person may not cause or permit the operation of an air contamination source subject to 25 Pa. Code Chapter 127 in a manner inconsistent with good operating practices.

(c) For purposes of Sub-condition (b) of this permit condition, the specifications in applications for plan approvals and operating permits are the physical configurations and engineering design details which the Department determines are essential for the permittee's compliance with the applicable requirements in this State-Only permit. Nothing in this sub-condition shall be construed to create an independent affirmative duty upon the permittee to obtain a predetermination from the Department for physical configuration or engineering design detail changes made by the permittee.

#### #008 [25 Pa. Code § 127.441]

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

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

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

#### Duty to Provide Information.

(a) The permittee shall submit reports to the Department containing information the Department may prescribe relative to the operation and maintenance of each source at the facility.

(b) The permittee shall furnish to the Department, in writing, information that the Department may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. Upon request, the permittee shall also furnish to the Department copies of records that the permittee is required to maintain in accordance with this permit.

# #010 [25 Pa. Code § 127.461]

# **Revising an Operating Permit for Cause.**

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

(1) The permittee constructs or operates the source subject to the operating permit so that it is in violation of the Air Pollution Control Act, the Clean Air Act, the regulations thereunder, a plan approval, a permit or in a manner that causes air pollution.

(2) The permittee fails to properly or adequately maintain or repair an air pollution control device or equipment attached to or otherwise made a part of the source.

(3) The permittee has failed to submit a report required by the operating permit or an applicable regulation.

(4) The EPA determines that the permit is not in compliance with the Clean Air Act or the regulations thereunder.

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

#### **Operating Permit Modifications**

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





(b) Administrative Amendments. The permittee shall submit the application for administrative operating permit amendments (as defined in 25 Pa. Code § 127.450(a)), according to procedures specified in § 127.450 unless precluded by the Clean Air Act or its regulations.

(c) Minor Operating Permit Modifications. The permittee shall submit the application for minor operating permit modifications (as defined 25 Pa. Code § 121.1) in accordance with 25 Pa. Code § 127.462.

(d) Significant Operating Permit Modifications. The permittee shall submit the application for significant operating permit modifications in accordance with 25 Pa. Code § 127.465.

(e) The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.

# #012 [25 Pa. Code § 127.441]

Severability Clause.

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

# #013 [25 Pa. Code § 127.449]

# De Minimis Emission Increases.

(a) This permit authorizes de minimis emission increases in accordance with 25 Pa. Code § 127.449 so long as the permittee provides the Department with seven (7) days prior written notice before commencing any de minimis emissions increase. The written notice shall:

(1) Identify and describe the pollutants that will be emitted as a result of the de minimis emissions increase.

(2) Provide emission rates expressed in tons per year and in terms necessary to establish compliance consistent with any applicable requirement.

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

(c) Except as provided below in (d), the permittee is authorized to make de minimis emission increases (expressed in tons per year) up to the following amounts without the need for a plan approval or prior issuance of a permit modification:

(1) Four tons of carbon monoxide from a single source during the term of the permit and 20 tons of carbon monoxide at the facility during the term of the permit.

(2) One ton of NOx from a single source during the term of the permit and 5 tons of NOx at the facility during the term of the permit.

(3) One and six-tenths tons of the oxides of sulfur from a single source during the term of the permit and 8.0 tons of oxides of sulfur at the facility during the term of the permit.

(4) Six-tenths of a ton of PM10 from a single source during the term of the permit and 3.0 tons of PM10 at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act, the regulations thereunder or 25 Pa. Code Article III.

(5) One ton of VOCs from a single source during the term of the permit and 5.0 tons of VOCs at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act, the regulations thereunder or 25 Pa. Code Article III.

(6) Other sources and classes of sources determined to be of minor significance by the Department.

(d) In accordance with § 127.14, the permittee is authorized to install the following minor sources without the need for a plan approval or permit modification:



(1) Air conditioning or ventilation systems not designed to remove pollutants generated or released from other sources.

(2) Combustion units rated at 2,500,000 or less Btu per hour of heat input.

(3) Combustion units with a rated capacity of less than 10,000,000 Btu per hour heat input fueled by natural gas supplied by a public utility or by commercial fuel oils which are No. 2 or lighter, viscosity less than or equal to 5.82 c St, and which meet the sulfur content requirements of 25 Pa. Code §123.22 (relating to combustion units). For purposes of this permit, commercial fuel oil shall be virgin oil which has no reprocessed, recycled or waste material added.

(4) Space heaters which heat by direct heat transfer.

(5) Laboratory equipment used exclusively for chemical or physical analysis.

(6) Other sources and classes of sources determined to be of minor significance by the Department.

(e) This permit does not authorize de minimis emission increases if the emissions increase would cause one or more of the following:

(1) Increase the emissions of a pollutant regulated under Section 112 of the Clean Air Act except as authorized in Subparagraphs (c)(4) and (5) of this permit condition.

(2) Subject the facility to the prevention of significant deterioration requirements in 25 Pa. Code Chapter 127, Subchapter D and/or the new source review requirements in Subchapter E.

(3) Violate any applicable requirement of this permit, the Air Pollution Control Act, the Clean Air Act, or the regulations promulgated under either of the acts.

(f) Emissions authorized under this permit condition shall be included in the monitoring, recordkeeping and reporting requirements of this permit.

(g) Except for de minimis emission increases, installation of minor sources made pursuant to this permit condition and Plan Approval Exemptions under 25 Pa. Code § 127.14 (relating to exemptions), the permittee is prohibited from making changes or engaging in activities that are not specifically authorized under this permit without first applying for a plan approval. In accordance with § 127.14(b), a plan approval is not required for the construction, modification, reactivation, or installation of the sources creating the de minimis emissions increase.

(h) The permittee may not meet de minimis emission threshold levels by offsetting emission increases or decreases at the same source.

# #014 [25 Pa. Code § 127.3]

#### **Operational Flexibility.**

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

- (1) Section 127.14 (relating to exemptions)
- (2) Section 127.447 (relating to alternative operating scenarios)
- (3) Section 127.448 (relating to emissions trading at facilities with Federally enforceable emissions caps)
- (4) Section 127.449 (relating to de minimis emission increases)
- (5) Section 127.450 (relating to administrative operating permit amendments)





SECT	ION B. General State Only Requirements
	(6) Section 127.462 (relating to minor operating permit modifications)
	(7) Subchapter H (relating to general plan approvals and general operating permits)
#015	[25 Pa. Code § 127.11a]
	ation of Sources
	(a) The permittee may not reactivate a source that has been out of operation or production for at least one year unless the reactivation is conducted in accordance with a plan approval granted by the Department or in accordance with reactivation and maintenance plans developed and approved by the Department in accordance with 25 Pa. Code § 127.11a(a).
	(b) A source which has been out of operation or production for more than five (5) years but less than 10 years may be reactivated and will not be considered a new source if the permittee satisfies the conditions specified in 25 Pa. Code § 127.11a(b).
#016	[25 Pa. Code § 127.36]
Health F	Risk-based Emission Standards and Operating Practice Requirements.
	(a) When needed to protect public health, welfare and the environment from emissions of hazardous air pollutants from new and existing sources, the permittee shall comply with the health risk-based emission standards or operating practice requirements imposed by the Department, except as precluded by §§ 6.6(d)(2) and (3) of the Air Pollution Control Act [35 P.S. § 4006.6(d)(2) and (3)].
	(b) A person challenging a performance or emission standard established by the Department has the burden to demonstrate that performance or emission standard does not meet the requirements of Section 112 of the Clean Air Act.
#017	[25 Pa. Code § 121.9]
Circum	vention.
	No person may permit the use of a device, stack height which exceeds good engineering practice stack height, dispersion technique or other technique which, without resulting in reduction of the total amount of air contaminants emitted, conceals or dilutes an emission of air contaminants which would otherwise be in violation of 25 Pa. Code Article III, except that with prior approval of the Department, the device or technique may be used for control of malodors
#018	[25 Pa. Code §§ 127.402(d) & 127.442]
Reporti	ng Requirements.
	(a) The permittee shall comply with the applicable reporting requirements of the Clean Air Act, the regulations thereunder, the Air Pollution Control Act and 25 Pa. Code Article III including Chapters 127, 135 and 139.
	(b) The permittee shall submit reports to the Department containing information the Department may prescribe relative to the operation and maintenance of any air contamination source.
	(c) Reports, test data, monitoring data, notifications and requests for renewal of the permit shall be submitted to the:
	Regional Air Program Manager PA Department of Environmental Protection (At the address given in the permit transmittal letter, or otherwise notified)
	(d) Any records or information including applications, forms, or reports submitted pursuant to this permit condition shall contain a certification by a responsible official as to truth, accuracy and completeness. The certifications submitted under this permit shall require a responsible official of the facility to certify that based on information and belief formed after reasonable inquiry, the statements and information in the documents are true, accurate and complete.
	(a) Any records, reports or information submitted to the Department shall be available to the public except for such

(e) Any records, reports or information submitted to the Department shall be available to the public except for such





	records, reports or information which meet the confidentiality requirements of § 4013.2 of the Air Pollution Control Act and §§ 112(d) and 114(c) of the Clean Air Act. The permittee may not request a claim of confidentiality for any emissions data generated for the facility.
#019	[25 Pa. Code §§ 127.441(c) & 135.5]
	g, Testing and Monitoring Procedures.
	(a) The permittee shall comply with the monitoring, recordkeeping or reporting requirements of 25 Pa. Code Chapter 139 and the other applicable requirements of 25 Pa. Code Article III and additional requirements related to monitoring, reporting and recordkeeping required by the Clean Air Act and the regulations thereunder including the Compliance Assurance Monitoring requirements of 40 CFR Part 64, where applicable.
	(b) Unless alternative methodology is required by the Clean Air Act and regulations adopted thereunder, sampling, testing and monitoring required by or used by the permittee to demonstrate compliance with any applicable regulation or permit condition shall be conducted in accordance with the requirements of 25 Pa. Code Chapter 139.
#020	[25 Pa. Code §§ 127.441(c) and 135.5]
Record	.eeping.
	(a) The permittee shall maintain and make available, upon request by the Department, the following records of monitored information:
	(1) The date, place (as defined in the permit) and time of sampling or measurements.
	(2) The dates the analyses were performed.
	(3) The company or entity that performed the analyses.
	(4) The analytical techniques or methods used.
	(5) The results of the analyses.
	(6) The operating conditions as existing at the time of sampling or measurement.
	(b) The permittee shall retain records of any required monitoring data and supporting information for at least five (5) years from the date of the monitoring, sample, measurement, report or application. Supporting information includes the calibration data and maintenance records and original strip-chart recordings for continuous monitoring instrumentation, and copies of reports required by the permit.
	(c) The permittee shall maintain and make available to the Department upon request, records including computerized records that may be necessary to comply with the reporting, recordkeeping and emission statement requirements in 25 Pa. Code Chapter 135 (relating to reporting of sources). In accordance with 25 Pa. Code Chapter 135, § 135.5, such records may include records of production, fuel usage, maintenance of production or pollution control equipment or other information determined by the Department to be necessary for identification and quantification of potential and actual air contaminant emissions.
#021	[25 Pa. Code § 127.441(a)]
Property	y Rights.
	This permit does not convey any property rights of any sort, or any exclusive privileges.
#022	[25 Pa. Code § 127.447]
Alternat	ive Operating Scenarios.
	The permittee is authorized to make changes at the facility to implement alternative operating scenarios identified in this permit in accordance with 25 Pa. Code § 127.447.





# #023 [25 Pa. Code §135.3]

# Reporting

(a) If the facility is a Synthetic Minor Facility, the permittee shall submit by March 1 of each year an annual emissions report for the preceding calendar year. The report shall include information for all active previously reported sources, new sources which were first operated during the preceding calendar year, and sources modified during the same period which were not previously reported. All air emissions from the facility should be estimated and reported.

(b) A source owner or operator of a Synthetic Minor Facility may request an extension of time from the Department for the filing of an annual emissions report, and the Department may grant the extension for reasonable cause.

# #024 [25 Pa. Code §135.4]

#### **Report Format**

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





# I. RESTRICTIONS.

# Emission Restriction(s).

#### # 001 [25 Pa. Code §123.1] Prohibition of certain fugitive emissions

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

(1) Construction or demolition of buildings or structures.

(2) Grading, paving and maintenance of roads and streets.

(3) Use of roads and streets. Emissions from material in or on trucks, railroad cars and other vehicular equipment are not considered as emissions from use of roads and streets.

(4) Clearing of land.

(5) Stockpiling of materials.

(b) Sources and classes of sources other than those identified in paragraphs (a) - (e), for which the operator has obtained a determination from the Department in accordance with 25 Pa. Code Section 123.1(b) that fugitive emissions from the source, after appropriate control, meet the following requirements:

(1) The emissions are of minor significance with respect to causing air pollution; and

(2) The emissions are not preventing or interfering with the attainment or maintenance of any ambient air quality standard.

# # 002 [25 Pa. Code §123.2] Fugitive particulate matter

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

# # 003 [25 Pa. Code §123.31] Limitations

No person shall emit any malodorous air contaminants into the outdoor atmosphere 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.

# # 004 [25 Pa. Code §123.41] Limitations

The permittee 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 unless stated otherwise in the permit:

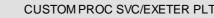
a. Equal to or greater than 20% for a period or periods aggregating more than three minutes in any 1 hour.

b. Equal to or greater than 60% at any time.

# II. TESTING REQUIREMENTS.

# 005 [25 Pa. Code §123.43] Measuring techniques

Visible emissions may be measured by using either of the following:







a. A device approved by the Department and maintained to provide accurate opacity measurements.

b. Observers, trained and qualified to measure plume opacity with the naked eye (Method 9) or with the aid of any devices approved by the Department.

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

The Department reserves the right to require exhaust stack testing of any source as necessary during the permit term to verify emissions for purposes including emission fees, malfunctions or permit condition violations.

#### # 007 [25 Pa. Code §139.1] Sampling facilities.

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

# III. MONITORING REQUIREMENTS.

#### # 008 [25 Pa. Code §127.441] Operating permit terms and conditions.

The permittee shall conduct inspections around the facility periphery during the daylight hours when the facility is in production to detect visible emissions, fugitive emissions and malodors as follows:

a. Monthly: Visible emissions in excess of the limits stated in this permit from all other stacks. Visible emissions may be measured according to the methods specified in Condition #004, Section C. As an alternative, facility personnel who observe such visible emissions shall report each incident to the Department within two hours of each occurrence and make arrangements for a certified observer to read the visible emissions.

b. Monthly: Presence of visible fugitive emissions and fugitive particulate matter beyond the plant property boundaries, as stated in Condition #002, Section C.

c. Monthly: Presence of odors beyond the facility property boundaries that have the potential to be malodorous as stated in Condition #003, Section C.

# IV. RECORDKEEPING REQUIREMENTS.

#### # 009 [25 Pa. Code §127.441] Operating permit terms and conditions.

The permittee shall maintain a logbook for recording the status of fugitive, visible and odorous emissions observed. The logbook shall include the name of the facility representative, the date and time the monitoring was conducted, wind direction and the results of the inspection.

# V. REPORTING REQUIREMENTS.

# # 010 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

The permittee shall report malfunctions to the Department. A malfunction is defined as any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal or usual manner. Failures that are caused in part by poor maintenance or careless operation are not malfunctions. Malfunctions shall be reported as follows:





(a) Malfunctions which pose an imminent danger to public health, safety, welfare and the environment, shall be immediately reported to the Department by telephone. The telephone report of such malfunctions shall occur no later than two hours after discovery of the incident. Telephone reports can be made to the Air Quality Program at (610) 916-0130 during normal business hours, or to the Department's Emergency Hotline at any time. The Emergency Hotline phone number is changed/updated periodically. The current Emergency Hotline phone number can be found at https://www.dep.pa.gov/About/Regional/SouthcentralRegion/Pages/default.aspx. The permittee shall submit a written report of instances of such malfunctions to the Department within three (3) days of the telephone report.

(b) Unless otherwise required by this permit, any other malfunction that is not subject to the reporting requirement of subsection (a) above, shall be reported to the Department, in writing, within five (5) days of malfunction discovery.

(c) Unless otherwise approved by DEP, all malfunctions shall be reported through the Department's Greenport PUP system available through: https://greenport.pa.gov/ePermitPublicAccess/PublicSubmission/Home

# VI. WORK PRACTICE REQUIREMENTS.

#### # 011 [25 Pa. Code §123.1] Prohibition of certain fugitive emissions

The permittee shall take all reasonable actions to prevent particulate matter from the sources identified in Condition #001, Section C from becoming airborne. These actions shall include, but not be limited to, the following:

a. Use, where possible, of water or chemicals for control of dust in the demolition of buildings or structures, construction operations, the grading of roads or the clearing of land.

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

c. Paving and maintenance of roadways.

d. Prompt removal of earth or other material from paved streets onto which earth or other material has been transported by trucking or earth moving equipment, erosion by water or other means.

# VII. ADDITIONAL REQUIREMENTS.

#### # 012 [25 Pa. Code §123.42] Exceptions

The limitations of 25 Pa. Code Section 123.41 (relating to limitations) do not apply to a visible emission in any of the following instances:

a. When the presence of uncombined water is the only reason for failure of the emission to meet the limitations.

b. When the emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions.

c. When the emission results from sources specified in Condition #001, Section C (relating to prohibition of certain fugitive emissions).

#### # 013 [25 Pa. Code §129.14] Open burning operations

(a) No person shall conduct open burning of materials in such 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 and property.

(4) The emissions cause damage to vegetation or property.

(5) The emissions are or may be deleterious to human or animal health.

(b) These limits do not apply where the open burning operations result from the following:

(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) Any fire set for the propose 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 solely for recreational or ceremonial purposes.

(6) A fire set solely for cooking food.

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

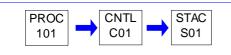
# VIII. COMPLIANCE CERTIFICATION.

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

# IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.

06-03117		CL	USTOM PROC SVC/EXETER PLT	Ž
SECTION D.	Source Level Requirements			
Source ID: 101	Source Name: AIR-JET MILL 1			
	Source Capacity/Throughput:	1,800.000 Lbs/HR	MATERIALS	



# I. RESTRICTIONS.

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

# II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

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

#### V. REPORTING REQUIREMENTS.

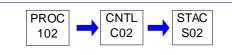
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#### VI. WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.





# I. RESTRICTIONS.

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

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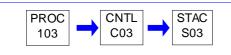
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#### VI. WORK PRACTICE REQUIREMENTS.

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#### VII. ADDITIONAL REQUIREMENTS.





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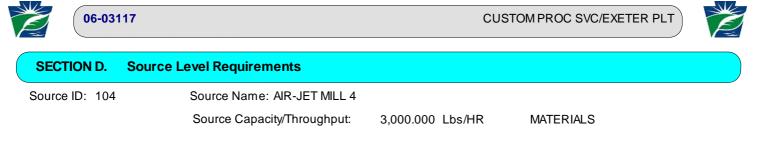
#### V. REPORTING REQUIREMENTS.

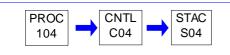
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#### VI. WORK PRACTICE REQUIREMENTS.

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#### VII. ADDITIONAL REQUIREMENTS.





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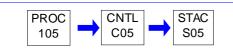
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#### VI. WORK PRACTICE REQUIREMENTS.

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#### VII. ADDITIONAL REQUIREMENTS.





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#### II. TESTING REQUIREMENTS.

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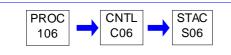
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#### VI. WORK PRACTICE REQUIREMENTS.

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#### VII. ADDITIONAL REQUIREMENTS.

06-03	117	CUSTOM PROC SVC/EXETER PLT	Ž
SECTION D.	Source Level Requirements		
Source ID: 106	Source Name: AIR-JET MILL 6 Source Capacity/Throughput:	1,800.000 Lbs/HR MATERIALS	



# I. RESTRICTIONS.

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

# II. TESTING REQUIREMENTS.

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

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#### IV. RECORDKEEPING REQUIREMENTS.

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#### V. REPORTING REQUIREMENTS.

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

# VI. WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.





## I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.



CUSTOM PROC SVC/EXETER PLT



# SECTION D. Source Level Requirements

Source ID: 110

# Source Name: CENTRAL DUST COLLECTION SYSTEM#1

Source Capacity/Throughput:



# I. RESTRICTIONS.

# **Emission Restriction(s).**

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

The permittee shall limit the emissions of particulate from the source to 0.31 pounds per hour.

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

The permittee shall limit the opacity from the source to 0 percent.

# II. TESTING REQUIREMENTS.

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

# III. MONITORING REQUIREMENTS.

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

The permittee shall monitor and record the pressure drop across the fabric collector once per week, while the source is in operation.

#### IV. RECORDKEEPING REQUIREMENTS.

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

#### V. REPORTING REQUIREMENTS.

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

# VI. WORK PRACTICE REQUIREMENTS.

# 004 [25 Pa. Code §127.441] Operating permit terms and conditions.

Equipment (a differential manometer or equivalent, as approved by the Department), shall be provided and maintained so that at any time the pressure drop across the fabric collector can be measured.



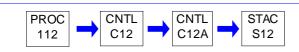


# SECTION D. Source Level Requirements

# VII. ADDITIONAL REQUIREMENTS.

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





#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

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#### V. REPORTING REQUIREMENTS.

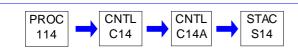
No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### VI. WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.





#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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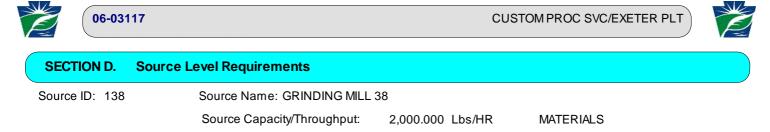
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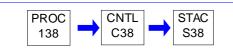
No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### VI. WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.





#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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

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

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.



CUSTOM PROC SVC/EXETER PLT



# SECTION D. Source Level Requirements

Source ID: 210

# Source Name: NUISANCE DUST COLLECTION SYSTEM #2

Source Capacity/Throughput:



# I. RESTRICTIONS.

# **Emission Restriction(s).**

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

The permittee shall limit the emissions of total particulate from the nuisance collection system (#2) to 0.02 gr/dscf.

# 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall limit the opacity from the source to 0 percent.

# II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

# 003 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

The permittee shall monitor and record the pressure drop across the fabric collector once per week, while the source is in operation.

# IV. RECORDKEEPING REQUIREMENTS.

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

# V. REPORTING REQUIREMENTS.

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

# VI. WORK PRACTICE REQUIREMENTS.

# # 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Equipment (a differential manometer or equivalent, as approved by the Department), shall be provided and maintained so that at any time the pressure drop across the fabric collector can be measured.

# VII. ADDITIONAL REQUIREMENTS.

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





# SECTION E. Source Group Restrictions.

Group Name: SG01

Group Description: Air- Jet Mills

Sources included in this group

ID	Name
101	AIR-JET MILL 1
102	AIR-JET MILL 2
103	AIR-JET MILL 3
104	AIR-JET MILL 4
105	AIR-JET MILL 310
106	AIR-JET MILL 6
107	AIR-JET MILL 7
112	AIR-JET MILL 12
114	AIR-JET MILL 14
138	GRINDING MILL 38

# I. RESTRICTIONS.

# Emission Restriction(s).

# 001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall limit the emissions of particulate from the mills to the following:

a. 0.04 grains per dry standard cubic foot - Mills No. 1, No. 2, No. 3, No. 4, No. 5 and No. 6. b. 0.01 grains per dry standard cubic foot - Mills No. 7, No. 12, No. 14 and No. 38.

# # 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall limit the opacity from each mill to 0 percent.

# II. TESTING REQUIREMENTS.

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

# III. MONITORING REQUIREMENTS.

# 003 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

The permittee shall monitor and record the pressure drop across each fabric collector once per week, while the respective source is in operation.

# IV. RECORDKEEPING REQUIREMENTS.

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

# V. REPORTING REQUIREMENTS.

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





# SECTION E. Source Group Restrictions.

# VI. WORK PRACTICE REQUIREMENTS.

# # 004 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

Equipment (a differential manometer or equivalent, as approved by the Department), shall be provided and maintained so that at any time the pressure drop across each fabric collector can be measured.

# VII. ADDITIONAL REQUIREMENTS.

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



CUSTOM PROC SVC/EXETER PLT



# SECTION F. Alternative Operation Requirements.

No Alternative Operations exist for this State Only facility.





# SECTION G. Emission Restriction Summary.

No emission restrictions listed in this section of the permit.





# SECTION H. Miscellaneous.

06-03117

#001

Information has been gathered from the previous version of Operating Permit No. 06-03117 issued on January 2, 2019. This permit supersedes that permit.

#002

This permit includes Source No. 114 authorized by Plan Approval No. 06-3117F which was issued on November 30, 2011.

#003

Plan approval/permitting exemptions - (see below):

e-RFD #103: On August 29, 2007 the Department exempted the permittee's proposal to modify a blending operation by mixing products that use VOC (ethanol and methanol) as part of a mixture.

e-RFD #991: On July 27, 2009 the Department exempted the permittee's proposal to vent a source of minor significance to the outdoor atmosphere. The system is used as a central vacuum system at the source. The grain loading is minor prior to the properly designed particulate control device.

e-RFD #2050: On March 16, 2011 the Department exempted the permittee's proposal to vent the packaging line cartridge filter outside to eliminate noise and heat in the packaging area. The grains of material being packaging are course and easily retained by the cartridge filters.

e-RFD #2724: On June 25, 2012 the Department exempted the permittee's proposal to install a Torrit 2DF4 nuisance dust collector outside of their 1 Birchmont Drive facility. The nuisance collection system is used to control emissions from loading dry material into a mixing tank.

e-RFD #2725: On June 25, 2012 the Department exempted the permittee's proposal to exhaust the ST6PB-Station 6 product blower to the outside of the building.

e-RFD #4082: On January 24, 2014 the Department exempted the permittee's proposal at Station 36 to install a nuisance dust collection system for a blending area.

e-RFD #4091: On January 24, 2014 the Department exempted the permittee's proposal at Station 7/8 to install a nuisance dust collection system.

e-RFD #4189: On January 28, 2014 the Department exempted the permittee's proposal at Station 7/8 to install a silo with a bin vent.

e-RFD #4219: On February 20, 2014 the Department exempted the permittee's proposal at Station 8 to install a fluidized bed dryer and 4 MMBtu/hr natural gas burner in lieu of the originally proposed jet mill per Plan Approval 06-03117G, which was terminated September 6, 2017.

e-RFD #4351: On July 18, 2014 the Department exempted the permittee's proposal at Station 1 to install a nuisance dust collection system that can be operated to isolate nuisance dust collection from the Central Dust Collection System #1 (Source ID 110).

e-RFD #5727: On June 27, 2016 the Department exempted the permittee's proposal to install a new processing station (Station 18) in Building #1 that consists of screening and extruder operations and a nuisance dust collection system.

e-RFD #6237: On May 1, 2017 the Department exempted the permittee's proposal to not install a safety filter on the exhaust of the Station 8 dust collector.

e-RFD #6494: On October 30, 2017 the Department exempted the permittee's proposal to install a new product collector at Station 18 for use with existing portable, fine dry grinding equipment.

e-RFD #6726: On January 25, 2018 the Department exempted the permittee's proposal to install a new classifying mill and product collector at Station 39.

e-RFD #7826: On August 12, 2019 the Department exempted the permittee's proposal to install a fluidized bed jet mill (i.e., Source 05A) with collector and relocate an existing source (i.e., Source 05) to Station 310.

e-RFD #8701: On September 28, 2020 the Department exempted the permittee's proposal to modify Station 39.





# SECTION H. Miscellaneous.

06-03117

e-RFD #8703: On October 1, 2020 the Department exempted the permittee's proposal to make a physical change to the process (i.e., using a fluid bed dryer) which entails processing titanium dioxide (TiO2) instead of carbon black. This exemption is applicable to Station #8

e-RFD #8710: On September 30, 2020 the Department exempted the permittee's proposal to exhaust a nuisance dust collector (NDC) in Building No. 1 from the inside of the building to the outside.

e-RFD #8760: On December 24, 2020 the Department exempted the permittee's proposal for a hemp extraction process.

#004

The following sources have been found to be insignificant:

a. Five gas heaters for building heat.

b. Office heating unit.





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