



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
AIR QUALITY PROGRAM

STATE ONLY SYNTHETIC MINOR OPERATING PERMIT

Issue Date: May 20, 2026

Effective Date: June 5, 2026

Expiration Date: June 4, 2031

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

The regulatory or statutory authority for each permit condition is set forth in brackets. All terms and conditions in this permit are federally enforceable unless otherwise designated.

State Only Permit No: 15-00013

Synthetic Minor

Federal Tax Id - Plant Code: 06-1588069-1

Owner Information

Name: LOPAREX, LLC

Mailing Address: 2400 CONTINENTAL BLVD
MALVERN, PA 19355-2326

Plant Information

Plant: LOPAREX/MALVERN

Location: 15 Chester County 15952 Tredyffrin Township

SIC Code: 2673 Manufacturing - Bags - Plastics, Laminated And Coated

Responsible Official

Name: BLAINE COHICK

Title: SITE DIRECTOR

Phone: (484) 527 - 2024

Email: Blaine.Cohick@loporex.com

Permit Contact Person

Name: CHRIS REIDER

Title: EHS MGR

Phone: (215) 936 - 5051

Email: chris.rieder@loporex.com

[Signature] _____

JILLIAN A. GALLAGHER, SOUTHEAST REGION AIR PROGRAM MANAGER



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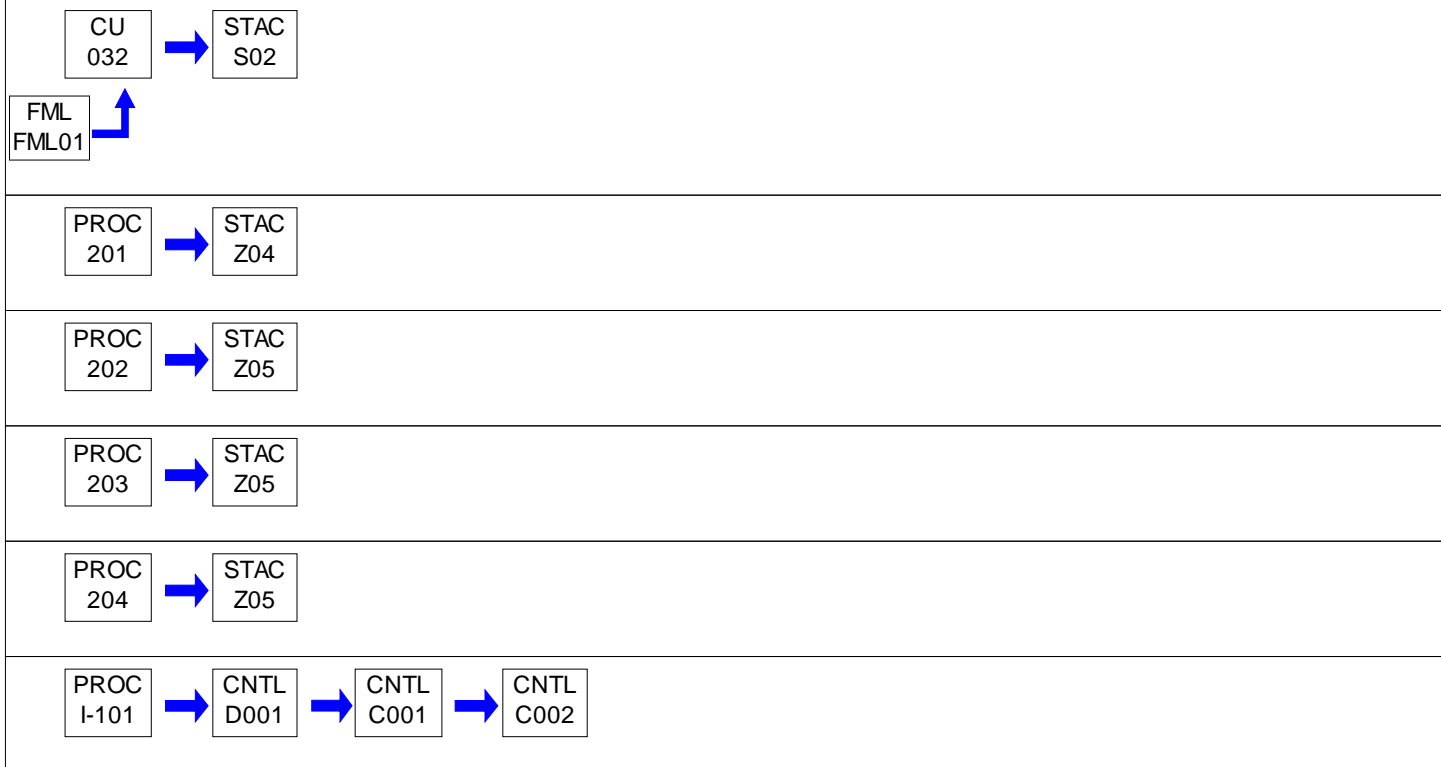
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Source ID	Source Name	Capacity/Throughput	Fuel/Material
032	CLEAVER BROOKS BOILER 2	14.600 MMBTU/HR	
		N/A	Natural Gas
201	CLEANING OPERATIONS	N/A	
202	PARTS WASHER 1	N/A	
203	PARTS WASHER 2	N/A	
204	PARTS WASHER 3	N/A	
I-101	UTECO ONYX HEATSET FLEXOGRAPHIC PRESS	N/A	
C001	PERMANENT TOTAL ENCLOSURE		
C002	REGENERATIVE THERMAL OXIDIZER	N/A	Natural Gas
D001	DRYERS		
FML01	NATURAL GAS PIPELINE		
S02	CB BOILER 2 STACK		
Z04	CLEANING OPERATIONS EMISSIONS		
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PERMIT MAPS

**SECTION B. General State Only Requirements****#001 [25 Pa. Code § 121.1]****Definitions.**

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

(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:

**SECTION B. General State Only Requirements**

- (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

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(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

**SECTION B. General State Only Requirements**

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 NO_x from a single source during the term of the permit and 5 tons of NO_x 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.

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

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

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

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

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

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

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

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

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

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

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

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

#014 [25 Pa. Code § 127.3]**Operational Flexibility.**

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

(1) Section 127.14 (relating to exemptions)

(2) Section 127.447 (relating to alternative operating scenarios)

(3) Section 127.448 (relating to emissions trading at facilities with Federally enforceable emissions caps)

(4) Section 127.449 (relating to de minimis emission increases)

(5) Section 127.450 (relating to administrative operating permit amendments)

(6) Section 127.462 (relating to minor operating permit modifications)

(7) Subchapter H (relating to general plan approvals and general operating permits)

**SECTION B. General State Only Requirements****#015 [25 Pa. Code § 127.11a]****Reactivation 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 Risk-based Emission Standards and Operating Practice Requirements.**

(a) When needed to protect public health, welfare and the environment from emissions of hazardous air pollutants from new and existing sources, the permittee shall comply with the health risk-based emission standards or operating practice requirements imposed by the Department, except as precluded by §§ 6.6(d)(2) and (3) of the Air Pollution Control Act [35 P.S. § 4006.6(d)(2) and (3)].

(b) A person challenging a performance or emission standard established by the Department has the burden to demonstrate that performance or emission standard does not meet the requirements of Section 112 of the Clean Air Act.

#017 [25 Pa. Code § 121.9]**Circumvention.**

No person may permit the use of a device, stack height which exceeds good engineering practice stack height, dispersion technique or other technique which, without resulting in reduction of the total amount of air contaminants emitted, conceals or dilutes an emission of air contaminants which would otherwise be in violation of 25 Pa. Code Article III, except that with prior approval of the Department, the device or technique may be used for control of malodors.

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

(a) The permittee shall comply with the applicable reporting requirements of the Clean Air Act, the regulations thereunder, the Air Pollution Control Act and 25 Pa. Code Article III including Chapters 127, 135 and 139.

(b) The permittee shall submit reports to the Department containing information the Department may prescribe relative to the operation and maintenance of any air contamination source.

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

Regional Air Program Manager
PA Department of Environmental Protection
(At the address given in the permit transmittal letter, or otherwise notified)

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

(e) Any records, reports or information submitted to the Department shall be available to the public except for such records, reports or information which meet the confidentiality requirements of § 4013.2 of the Air Pollution Control Act and §§ 112(d) and 114(c) of the Clean Air Act. The permittee may not request a claim of confidentiality for any emissions data generated for the facility.

**SECTION B. General State Only Requirements****#019 [25 Pa. Code §§ 127.441(c) & 135.5]****Sampling, Testing and Monitoring Procedures.**

(a) The permittee shall comply with the monitoring, recordkeeping or reporting requirements of 25 Pa. Code Chapter 139 and the other applicable requirements of 25 Pa. Code Article III and additional requirements related to monitoring, reporting and recordkeeping required by the Clean Air Act and the regulations thereunder including the Compliance Assurance Monitoring requirements of 40 CFR Part 64, where applicable.

(b) Unless alternative methodology is required by the Clean Air Act and regulations adopted thereunder, sampling, testing and monitoring required by or used by the permittee to demonstrate compliance with any applicable regulation or permit condition shall be conducted in accordance with the requirements of 25 Pa. Code Chapter 139.

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

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

- (1) The date, place (as defined in the permit) and time of sampling or measurements.
- (2) The dates the analyses were performed.
- (3) The company or entity that performed the analyses.
- (4) The analytical techniques or methods used.
- (5) The results of the analyses.
- (6) The operating conditions as existing at the time of sampling or measurement.

(b) The permittee shall retain records of any required monitoring data and supporting information for at least five (5) years from the date of the monitoring, sample, measurement, report or application. Supporting information includes the calibration data and maintenance records and original strip-chart recordings for continuous monitoring instrumentation, and copies of reports required by the permit.

(c) The permittee shall maintain and make available to the Department upon request, records including computerized records that may be necessary to comply with the reporting, recordkeeping and emission statement requirements in 25 Pa. Code Chapter 135 (relating to reporting of sources). In accordance with 25 Pa. Code Chapter 135, § 135.5, such records may include records of production, fuel usage, maintenance of production or pollution control equipment or other information determined by the Department to be necessary for identification and quantification of potential and actual air contaminant emissions.

#021 [25 Pa. Code § 127.441(a)]**Property Rights.**

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

#022 [25 Pa. Code § 127.447]**Alternative Operating Scenarios.**

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

#023 [25 Pa. Code § 121.7]**Prohibition of Air Pollution**

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

**SECTION B. General State Only Requirements****#024 [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.

#025 [25 Pa. Code §135.4]**Report Format**

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

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

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

- (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, as specified in 25 Pa. Code § 129.14.
- (7) Sources and classes of sources other than those identified in (1)-(6), above, for which the permittee has obtained a determination from the Department that fugitive emissions from the source, after appropriate control, meet the following requirements.
 - (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.

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

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

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

A person may not permit the emission into the outdoor atmosphere of any malodorous air contaminants from any source in such a manner that the malodors are detectable outside the property of the person on whose land the source is being operated.

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

A person may not permit the emission into the outdoor atmosphere of visible air contaminants in such a manner that the opacity of the emission is either of the following.

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

005 [25 Pa. Code §123.42]**Exceptions**

The opacity limitations as per 25 Pa. Code § 123.41 shall 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 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.

**SECTION C. Site Level Requirements**

(c) When the emission results from the sources specified in 25 Pa. Code § 123.1(a) (relating to prohibition of certain fugitive emissions).

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

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

(a) If required by Section 112(r) of the Clean Air Act, the permittee shall develop and implement an accidental release program consistent with requirements of the Clean Air Act, 40 CFR Part 68 (relating to chemical accident prevention provisions) and the Federal Chemical Safety Information, Site Security and Fuels Regulatory Relief Act (P.L. 106-40).

(b) The permittee shall prepare and implement a Risk Management Plan (RMP) which meets the requirements of Section 112(r) of the Clean Air Act, 40 CFR Part 68 and the Federal Chemical Safety Information, Site Security and Fuels Regulatory Relief Act when a regulated substance listed in 40 CFR § 68.130 is present in a process in more than the threshold quantity at a facility. The permittee shall submit the RMP to the federal Environmental Protection Agency according to the following schedule and requirements:

(1) The permittee shall submit the first RMP to a central point specified by EPA no later than the latest of the following.

- (i) Three years after the date on which a regulated substance is first listed under 40 CFR § 68.130; or,
- (ii) The date on which a regulated substance is first present above a threshold quantity in a process.

(2) The permittee shall submit any additional relevant information requested by the Department or EPA concerning the RMP and shall make subsequent submissions of RMPs in accordance with 40 CFR § 68.190.

(3) The permittee shall certify that the RMP is accurate and complete in accordance with the requirements of 40 CFR Part 68, including a checklist addressing the required elements of a complete RMP.

(c) As used in this permit condition, the term "process" shall be as defined in 40 CFR § 68.3. The term "process" means any activity involving a regulated substance including any use, storage, manufacturing, handling, or on-site movement of such substances or any combination of these activities. For purposes of this definition, any group of vessels that are interconnected, or separate vessels that are located such that a regulated substance could be involved in a potential release, shall be considered a single process.

(d) If this facility is subject to 40 CFR Part 68, as part of the certification required under this permit, the permittee shall.

(1) Submit a compliance schedule for satisfying the requirements of 40 CFR Part 68 by the date specified in 40 CFR § 68.10(a); or,

(2) Certify that this facility is in compliance with all requirements of 40 CFR Part 68 including the registration and submission of the RMP.

(e) If this facility is subject to 40 CFR Part 68, the permittee shall maintain records supporting the implementation of an accidental release program for five (5) years in accordance with 40 CFR § 68.200.

(f) When this facility is subject to the accidental release program requirements of Section 112(r) of the Clean Air Act and 40 CFR Part 68, appropriate enforcement action will be taken by the Department if the permittee fails to submit a compliance schedule or fails to register and submit the RMP or a revised plan pursuant to 40 CFR Part 68.

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

(a) The permittee shall ensure that total emissions of hazardous air pollutants (HAPs) from this facility shall be less than 25.00 tons per 12-month rolling period and single HAP emission less than 10.00 tons per 12-month rolling period.

(b) The permittee shall ensure that total emissions of Volatile Organic Compounds (VOCs) from this facility shall be less



SECTION C. Site Level Requirements

than 23.50 tons per 12-month rolling period.

008 [25 Pa. Code §129.14]

Open burning operations

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

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

II. TESTING REQUIREMENTS.

009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) If at any time the Department has cause to believe that air contaminant emissions from any source may be in excess of the limitations specified in this Operating Permit or established pursuant to, any applicable rule or regulation contained in 25 Pa. Code Article III, the permittee shall be required to conduct whatever tests are deemed necessary by the Department to determine the actual emission rate(s).
- (b) Such testing shall be conducted in accordance with the provisions of 25 Pa. Code Chapter 139 and the most current version of the DEP Source Testing Manual, and the EPA Clean Air Act National Stack Testing Guidance, when applicable, and in accordance with any restrictions or limitations established by the Department at such time as it notifies the permittee that testing is required.
- (c) The Department reserves the right to require exhaust stack testing of sources and control devices as necessary to verify emissions for purposes including determining the correct emission fee, malfunctions, or determining compliance with applicable requirements.

III. MONITORING REQUIREMENTS.

010 [25 Pa. Code §123.43]

Measuring techniques

Visible emissions may be measured using either of the following.

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

**SECTION C. Site Level Requirements****# 011 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The permittee shall monitor the amount of natural gas used at this facility on a monthly basis to include the natural gas fired in the Boiler, Regenerative Thermal Oxidizer (RTO) and Dryers.

012 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

(a) The permittee shall monitor the facility, once per operating day, for the following.

- (1) Odors which may be objectionable (as per 25 Pa. Code §123.31).
- (2) Visible emissions (as per 25 Pa. Code §§123.41 and 123.42).
- (3) Fugitive particulate matter (as per 25 Pa. Code §§ 123.1 and 123.2).

(b) Objectionable odors, fugitive particulate emissions, and visible emissions that are caused or may be caused by operations at the site shall:

- (1) be investigated;
- (2) be reported to the facility management, or individual(s) designated by the permittee;
- (3) have appropriate corrective action taken (for emissions that originate on-site); and
- (4) be recorded in a permanent written log.

(c) After six (6) months of daily monitoring, and upon the permittee's request accompanied with six (6) months of monitoring records, the Department will review and determine the feasibility of decreasing the monitoring frequency to weekly.

(d) After six (6) months of weekly monitoring, and upon the permittee's request accompanied with six (6) months of monitoring records, the Department will review and determine the feasibility of decreasing the frequency of monitoring to monthly.

(e) The Department reserves the right to change the above monitoring requirements at any time, based on but not limited to: the review of the compliance certification (if applicable), complaints, monitoring results, and/or Department findings.

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

(a) The permittee shall monitor the total VOC and HAP emissions from this facility on a monthly basis to ensure compliance with the following emission limits.

(1) Combined HAP emissions from this facility less than 25.00 tons per 12-month rolling period and single HAP emission less than 10.00 tons per 12-month rolling period.

(2) VOC emissions from this facility less than 23.50 tons per 12-month rolling period.

(b) The permittee shall monitor the total NO_x emissions from this facility on a monthly basis and a 12-month rolling period.

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

(a) The permittee shall record the NO_x and VOC emissions resulting from the natural gas used at this facility, to include natural gas used in the Boiler, RTO and Dryers, on a monthly basis and a 12-consecutive month basis.

(b) The permittee shall use the latest EPA AP-42 emission factors and the total amount of natural gas used at this facility when calculating and recording the NO_x and VOC emissions.

(1) NO_x and VOC emissions shall be recorded in tons per year.

(c) The permittee shall maintain all records for a minimum of five years and these records shall be made readily available

**SECTION C. Site Level Requirements**

to the Department.

015 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

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

- (a) The name and title of the company representative monitoring these instances.
- (b) The date and time of the observation.
- (c) A description of any emissions or malodors observed. If none are observed, record "NONE."
- (d) The possible cause(s) of the emissions or malodors.
- (e) Corrective action(s) taken to abate or mitigate each recorded deviation and to prevent future occurrences.

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

The permittee shall maintain records of all the facility's increases of emissions from the following categories.

- (a) Emissions increase of minor significance without notification to the Department.
- (b) De minimis increases with notification to the Department, via letter.
- (c) Increases resulting from a Request for Determination (RFD) to the Department.
- (d) Increases resulting from the issuance of a plan approval and subsequent operating permit.

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

(a) The permittee shall record the total VOC and HAP emissions from this facility on a monthly basis and a 12-month rolling period to ensure compliance with the following emission limits.

(1) Combined HAP emissions from this facility less than 25.00 tons per 12-month rolling period and single HAP emission less than 10.00 tons per 12-month rolling period.

(2) VOC emissions from this facility less than 23.50 tons per 12-month rolling period.

(b) The permittee shall record the total NOx emissions at this facility on a monthly basis and a 12-month rolling period.

V. REPORTING REQUIREMENTS.**# 018 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) The permittee shall report malfunctions, emergencies or incidents of excess emissions to DEP's 24-hour Emergency Hotline at 800.541.2050. A malfunction is any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal or usual manner. An emergency is any situation arising from sudden and reasonably unforeseeable events beyond the control of the owner or operator of a facility which requires immediate corrective action to restore normal operation and which causes the emission source to exceed emissions, due to unavoidable increases in emissions attributable to the situation. An emergency shall not include situations caused by improperly designed equipment, lack of preventive maintenance, careless or improper operation, or operator error.

(b) When the malfunction, emergency or incident of excess emissions poses an imminent danger to the public health, safety, welfare, or environment, it shall be reported to the Department and the County Emergency Management Agency by telephone within one (1) hour after the discovery of the malfunction, emergency or incident of excess emissions. The owner

**SECTION C. Site Level Requirements**

or operator shall submit a written or emailed report of instances of such malfunctions, emergencies or incidents of excess emissions to the Department within three (3) business days of the telephone report.

(c) The report shall describe the following.

- (1) Name, permit or authorization number, and location of the facility.
- (2) Nature and cause of the malfunction, emergency or incident.
- (3) Date and time when the malfunction, emergency or incident was first observed.
- (4) Expected duration of excess emissions.
- (5) Estimated rate of emissions.
- (6) Corrective actions or preventative measures taken.

(d) Any malfunction, emergency or incident of excess emissions that is not subject to the notice requirements of paragraph (b) of this condition shall be reported to the Department by telephone within 24 hours (or by 4:00 PM of the next business day, whichever is later) of discovery and in writing or by e-mail within five (5) business days of discovery. The report shall contain the same information required by paragraph (c), and any permit specific malfunction reporting requirements.

(e) During an emergency an owner or operator may continue to operate the source at their discretion provided they submit justification for continued operation of a source during the emergency and follow all the notification and reporting requirements in accordance with paragraphs (b)-(d), as applicable, including any permit specific malfunction reporting requirements.

(f) Reports regarding malfunctions, emergencies or incidents of excess emissions shall be submitted to the appropriate DEP Regional Office Air Program Manager.

(g) Any emissions resulted from malfunction or emergency are to be reported in the annual emissions inventory report, if the annual emissions inventory report is required by permit or authorization.

VI. WORK PRACTICE REQUIREMENTS.**# 019 [25 Pa. Code §123.1]****Prohibition of certain fugitive emissions**

A person responsible for any source specified 25 Pa. Code § 123.1 shall take all reasonable actions to prevent particulate matter from becoming airborne. These actions shall include, but not be limited to, the following.

- (a) Use, where possible, of water or suitable chemicals, for control of dust in the demolition of buildings or structures, construction operations, the grading of roads, or the clearing of land.
- (b) Application of asphalt, water, or other suitable chemicals, on dirt roads, material stockpiles and other surfaces which may give rise to airborne dusts.
- (c) Paving and maintenance of roadways.
- (d) Prompt removal of earth or other material from paved streets onto which earth or other material has been transported by trucking or earth moving equipment, erosion by water, or by other means.

020 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The permittee shall ensure that the source(s) and air pollution control device(s), listed in this Operating Permit, are operated and maintained in a manner consistent with good operating and maintenance practices, and in accordance with manufacturer's specifications.

021 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The permittee shall immediately, upon discovery, implement measures which may include the application for the installation of an air cleaning device(s), if necessary, to reduce the air contaminant emissions to within applicable limitations, if at any time the operation of the source(s) identified in this plan approval/permit, is causing the emission of air

**SECTION C. Site Level Requirements**

contaminants in excess of the limitations specified in, or established pursuant to 25 Pa. Code Article III or any other applicable rule promulgated under the Clean Air Act.

022 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The permittee may not modify any air contaminant system identified in this permit, prior to obtaining Department approval, except those modifications authorized by Condition #013(g) of Section B, of this permit.

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

The permittee shall comply with the following work practice standards for VOC and HAP based materials used at this facility.

- (a) Store all VOC and HAP based materials and used shop towels in closed containers.
- (b) Ensure that mixing vessels and storage containers used for VOC and HAP based materials and used shop towels are kept closed at all times, except when depositing or removing these materials.
- (c) Minimize spills of VOC and HAP based materials and clean up spills immediately.
- (d) Convey VOC and HAP based materials and used shop towels from one location to another in closed containers or pipes.

024 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The permittee shall use a system of manual logs and electronic metering systems to track all VOC and HAP based materials used on a daily and monthly basis and enter this data in the facility's VOC and HAP emissions workbook. The workbook shall contain the VOC and HAP content of all the VOC and HAP based materials used at this facility. The VOC and HAP contents of all VOC and HAP based materials and a mass-balance method shall be used to calculate the VOC and HAP emissions on a monthly basis.

VII. ADDITIONAL REQUIREMENTS.

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

VIII. COMPLIANCE CERTIFICATION.

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

IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.

**SECTION D. Source Level Requirements**

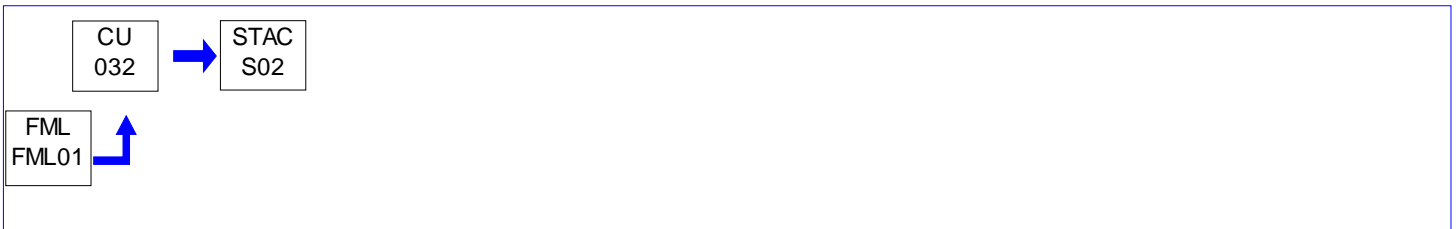
Source ID: 032

Source Name: CLEAVER BROOKS BOILER 2

Source Capacity/Throughput: 14.600 MMBTU/HR

N/A

Natural Gas

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

001 [25 Pa. Code §123.11]

Combustion units

A person may not permit the emission into the outdoor atmosphere of particulate matter from this boiler in excess of 0.40 pounds per MMBtu of heat input, pursuant to 25 Pa. Code § 123.11(a)(1).

002 [25 Pa. Code §123.22]

Combustion units

The permittee may not permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO₂, from this boiler in excess of 1.20 pounds per MMBtu of heat input.

[Compliance with the fuel restriction conditions below ensure compliance with this emission limit]

Fuel Restriction(s).

003 [25 Pa. Code §123.22]

Combustion units

Beginning September 1, 2020 the permittee shall use commercial fuel oil in this boiler that contains sulfur not in excess of 15 ppm.

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall only fire natural gas or commercial fuel oil in this boiler.

II. TESTING REQUIREMENTS.

005 [25 Pa. Code §123.22]

Combustion units

(a) The following are applicable to the analysis of commercial fuel oil.

(1) The fuel oil sample for chemical analysis shall be collected in a manner that provides a representative sample. Upon the request of a Department official, the person responsible for the operation of the source shall collect the sample employing the procedures and equipment specified in 25 Pa. Code § 139.4(10) (relating to references).

(2) Test methods and procedures for the determination of sulfur shall be those specified in 25 Pa. Code § 139.4(12)-(15).

(3) Results shall be reported in accordance with the units specified in 25 Pa. Code § 123.22 (relating to combustion units).

(b) The requirements in subpart (a), above, shall be waived in the event that a delivery receipt from the supplier, showing the maximum percent sulfur in the fuel, is obtained each time a fuel oil delivery is made.

**SECTION D. Source Level Requirements****III. MONITORING REQUIREMENTS.****# 006 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The permittee shall monitor the type of fuel fired in this boiler on a monthly basis.

IV. RECORDKEEPING REQUIREMENTS.**# 007 [25 Pa. Code §123.22]****Combustion units**

(a) The permittee shall receive with each fuel oil delivery an electronic or paper record which legibly and conspicuously contains the following information.

- (1) Date of the sale or transfer.
- (2) Name and address of the seller.
- (3) Name and address of the buyer.
- (4) Delivery address.
- (5) Volume of commercial fuel oil purchased.
- (6) The identification of the sulfur content of the shipment of fuel oil, determined using the sampling and testing methods specified in the testing requirement above, expressed as, "The sulfur content of this shipment is 15 ppmw or below."

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

(a) The permittee shall record the amount of commercial fuel oil fired in this boiler on a monthly, and a 12-consecutive month basis.

(b) When firing commercial fuel oil in this boiler the permittee shall record the number of operating days, reason for use, amount of fuel used and the following.

- (1) The NO_x and VOC emissions from this boiler on a monthly, and a 12-consecutive month basis.
- (2) The permittee shall use the latest EPA AP-42 emission factors and the amount of commercial fuel oil fired in the boiler when calculating and recording the NO_x and VOC emissions from the boiler.
- (3) NO_x and VOC emissions shall be recorded in tons per year.

(c) The permittee shall maintain all records for a minimum of five years and these records shall be made readily available to the Department.

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

(a) This boiler shall burn gaseous fuels not combined with any solid fuels and shall burn liquid fuel only during periods of gas curtailment, gas supply interruption, startups, or periodic testing on liquid fuel. Periodic testing of liquid fuel shall not exceed a combined total of forty-eight (48) hours during any calendar year.

(b) If the above paragraph is not met, then this boiler shall become subject to 40 CFR Part 63, Subpart JJJJJJ.

010 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

This source shall be operated and maintained in accordance with manufacturer's specifications.

**SECTION D. Source Level Requirements****VII. ADDITIONAL REQUIREMENTS.****# 011 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

This boiler is manufactured by Cleaver Brooks, Model No. CB428-350 and is rated at 14.645 MMBtu/hr.

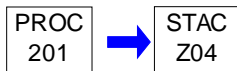
**SECTION D. Source Level Requirements**

Source ID: 201

Source Name: CLEANING OPERATIONS

Source Capacity/Throughput:

N/A

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

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

- (a) The permittee shall monitor the amount of all VOC and HAP based cleaning substances used on a monthly basis.
- (b) The permittee shall monitor the VOC and HAP emissions from the VOC and HAP based cleaning substances on a monthly basis.

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

- (a) The permittee shall record the amount of all VOC and HAP based cleaning substances used on a monthly basis.
- (b) The permittee shall record the VOC and HAP emissions from the VOC based cleaning substances on a monthly basis and a 12-month consecutive basis.
 - (1) VOC and HAP emissions shall be recorded in tons per year.
- (c) The permittee shall maintain a Safety Data Sheet (SDS) for each VOC and HAP based cleaning substance used at this facility.
- (d) When calculating and recording the VOC and HAP emissions the permittee shall use the VOC and HAP content from the SDS and the amount of VOC and HAP based cleaning substance used.
- (e) The permittee shall maintain all records for a minimum of five years and these records shall be made readily available to the Department.

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 D. Source Level Requirements****VI. WORK PRACTICE REQUIREMENTS.**

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

VII. ADDITIONAL REQUIREMENTS.

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

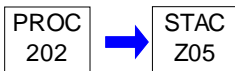
**SECTION D. Source Level Requirements**

Source ID: 202

Source Name: PARTS WASHER 1

Source Capacity/Throughput:

N/A

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

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

- (a) The permittee shall monitor the amount of all VOC based substances used in the parts washer on a monthly basis.
- (b) The permittee shall monitor the VOC emissions from the VOC based substances used in the parts washer on a monthly basis.

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

- (a) The permittee shall record the amount of all VOC based substances used in the parts washer on a monthly basis.
- (b) The permittee shall record the VOC emissions from the VOC based substances used in the parts washer on a monthly basis and a 12-month consecutive basis.
 - (1) The VOC emissions shall be recorded in tons per year.
- (c) The permittee shall maintain a SDS for each VOC based substance used in the parts washer.
- (d) When calculating and recording the VOC emissions the permittee shall use the VOC content from the SDS and the amount of VOC based substance used in the parts washer.
- (e) The permittee shall maintain all records for a minimum of five years and these records shall be made readily available to the Department.

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.**# 003 [25 Pa. Code §129.63]****Degreasing operations**

- (a) Pursuant to 25 Pa. Code Section 129.63(a), the permittee shall operate the parts washer in accordance with the

**SECTION D. Source Level Requirements**

following practices.

(1) The parts washer shall have a freeboard ratio of 0.50 or greater.

(2) The parts washer shall have a permanent, conspicuous label which lists the required work practices in part (4) of this condition as well as the following discretionary work practices.

(i) 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 parts washer.

(ii) 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.

(iii) Work area fans should be located and positioned so that they do not blow across the opening of the parts washer.

(3) The parts washer shall be equipped with a cover that shall be closed at all times except during cleaning of parts or the addition or removal of solvent.

(4) The parts washer 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 parts washer. 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 parts washer.

(iv) Air agitated solvent baths may not be used.

(v) Spills during solvent transfer and use of the parts washer shall be cleaned up immediately.

(5) The permittee may not use, sell or offer for sale for use in this parts washer 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.

(6) A person who sells or offers for sale any solvent containing VOCs for use in this parts washer 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).

(7) The permittee shall maintain for at least 2 years and shall provide to the Department, on request, the information specified in paragraph (6). An invoice, bill of sale, certificate that corresponds to a number of sales, SDS, or other appropriate documentation acceptable to the Department may be used to comply with this section.

(8) Paragraph (4) does not apply.

**SECTION D. Source Level Requirements**

- (i) To parts washer used in extreme cleaning service.
- (ii) If the owner or operator of the parts washer demonstrates, and the Department approves in writing, that compliance with paragraph (4) will result in unsafe operating conditions.
- (iii) Parts washer with a freeboard ratio equal to or greater than 0.75.

VII. ADDITIONAL REQUIREMENTS.

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

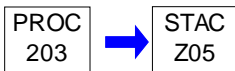
**SECTION D. Source Level Requirements**

Source ID: 203

Source Name: PARTS WASHER 2

Source Capacity/Throughput:

N/A

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

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

- (a) The permittee shall monitor the amount of all VOC based substances used in the parts washer on a monthly basis.
- (b) The permittee shall monitor the VOC emissions from the VOC based substances used in the parts washer on a monthly basis.

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

- (a) The permittee shall record the amount of all VOC based substances used in the parts washer on a monthly basis.
- (b) The permittee shall record the VOC emissions from the VOC based substances used in the parts washer on a monthly basis and a 12-month consecutive basis.
 - (1) The VOC emissions shall be recorded in tons per year.
- (c) The permittee shall maintain a SDS for each VOC based substance used in the parts washer.
- (d) When calculating and recording the VOC emissions the permittee shall use the VOC content from the SDS and the amount of VOC based substance used in the parts washer.
- (e) The permittee shall maintain all records for a minimum of five years and these records shall be made readily available to the Department.

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.**# 003 [25 Pa. Code §129.63]****Degreasing operations**

- (a) Pursuant to 25 Pa. Code Section 129.63(a), the permittee shall operate the parts washer in accordance with the

**SECTION D. Source Level Requirements**

following practices.

(1) The parts washer shall have a freeboard ratio of 0.50 or greater.

(2) The parts washer shall have a permanent, conspicuous label which lists the required work practices in part (4) of this condition as well as the following discretionary work practices.

(i) 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 parts washer.

(ii) 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.

(iii) Work area fans should be located and positioned so that they do not blow across the opening of the parts washer.

(3) The parts washer shall be equipped with a cover that shall be closed at all times except during cleaning of parts or the addition or removal of solvent.

(4) The parts washer 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 parts washer. 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 parts washer.

(iv) Air agitated solvent baths may not be used.

(v) Spills during solvent transfer and use of the parts washer shall be cleaned up immediately.

(5) The permittee may not use, sell or offer for sale for use in this parts washer 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.

(6) A person who sells or offers for sale any solvent containing VOCs for use in this parts washer 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).

(7) The permittee shall maintain for at least 2 years and shall provide to the Department, on request, the information specified in paragraph (6). An invoice, bill of sale, certificate that corresponds to a number of sales, SDS, or other appropriate documentation acceptable to the Department may be used to comply with this section.

(8) Paragraph (4) does not apply.

(i) To parts washer used in extreme cleaning service.

**SECTION D. Source Level Requirements**

(ii) If the owner or operator of the parts washer demonstrates, and the Department approves in writing, that compliance with paragraph (4) will result in unsafe operating conditions.

(iii) Parts washer with a freeboard ratio equal to or greater than 0.75.

VII. ADDITIONAL REQUIREMENTS.

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

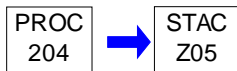
**SECTION D. Source Level Requirements**

Source ID: 204

Source Name: PARTS WASHER 3

Source Capacity/Throughput:

N/A

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

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

- (a) The permittee shall monitor the amount of all VOC based substances used in the parts washer on a monthly basis.
- (b) The permittee shall monitor the VOC emissions from the VOC based substances used in the parts washer on a monthly basis.

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

- (a) The permittee shall record the amount of all VOC based substances used in the parts washer on a monthly basis.
- (b) The permittee shall record the VOC emissions from the VOC based substances used in the parts washer on a monthly basis and a 12-month consecutive basis.
 - (1) The VOC emissions shall be recorded in tons per year.
- (c) The permittee shall maintain a SDS for each VOC based substance used in the parts washer.
- (d) When calculating and recording the VOC emissions the permittee shall use the VOC content from the SDS and the amount of VOC based substance used in the parts washer.
- (e) The permittee shall maintain all records for a minimum of five years and these records shall be made readily available to the Department.

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.**# 003 [25 Pa. Code §129.63]****Degreasing operations**

- (a) Pursuant to 25 Pa. Code Section 129.63(a), the permittee shall operate the parts washer in accordance with the

**SECTION D. Source Level Requirements**

following practices.

(1) The parts washer shall have a freeboard ratio of 0.50 or greater.

(2) The parts washer shall have a permanent, conspicuous label which lists the required work practices in part (4) of this condition as well as the following discretionary work practices.

(i) 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 parts washer.

(ii) 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.

(iii) Work area fans should be located and positioned so that they do not blow across the opening of the parts washer.

(3) The parts washer shall be equipped with a cover that shall be closed at all times except during cleaning of parts or the addition or removal of solvent.

(4) The parts washer 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 parts washer. 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 parts washer.

(iv) Air agitated solvent baths may not be used.

(v) Spills during solvent transfer and use of the parts washer shall be cleaned up immediately.

(5) The permittee may not use, sell or offer for sale for use in this parts washer 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.

(6) A person who sells or offers for sale any solvent containing VOCs for use in this parts washer 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).

(7) The permittee shall maintain for at least 2 years and shall provide to the Department, on request, the information specified in paragraph (6). An invoice, bill of sale, certificate that corresponds to a number of sales, SDS, or other appropriate documentation acceptable to the Department may be used to comply with this section.

(8) Paragraph (4) does not apply.

(i) To parts washer used in extreme cleaning service.

**SECTION D. Source Level Requirements**

(ii) If the owner or operator of the parts washer demonstrates, and the Department approves in writing, that compliance with paragraph (4) will result in unsafe operating conditions.

(iii) Parts washer with a freeboard ratio equal to or greater than 0.75.

VII. ADDITIONAL REQUIREMENTS.

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

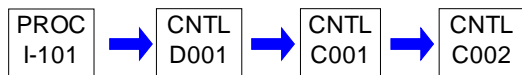
**SECTION D. Source Level Requirements**

Source ID: I-101

Source Name: UTECO ONYX HEATSET FLEXOGRAPHIC PRESS

Source Capacity/Throughput:

N/A

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

The permittee may not operate the flexographic press unless the Regenerative Thermal Oxidizer (RTO) is operating.

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

The air passing through all natural draft openings of discrete enclosures shall flow into the enclosure continuously. The continuous inward flow of air shall be verified by continuous observation of streamers, or other means approved by the Department, maintained at the natural draft openings.

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

(a) The permittee shall monitor the amount of all VOC and HAP based materials used in the flexographic printing process on a monthly basis.

(b) The permittee shall monitor the VOC and HAP emissions from the VOC and HAP based materials used in the flexographic printing process on a monthly basis.

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

(a) The permittee shall record the amount of all VOC and HAP based materials used in the flexographic printing process on a monthly basis.

(b) The permittee shall record the VOC and HAP emissions from VOC and HAP based materials used in the flexographic printing process on a monthly basis and a 12-month consecutive basis.

(1) VOC and HAP emissions shall be recorded in tons per year.

(c) The permittee shall maintain a SDS for each VOC and HAP based material used in the flexographic printing process.

(d) When calculating and recording the VOC and HAP emissions the permittee shall use the following.

(1) The amount of VOC and HAP based materials used in the flexographic printing process.

(2) The VOC and HAP content from the SDS.

(3) The control efficiency of the RTO based upon the most recent PADEP approved source test.

**SECTION D. Source Level Requirements**

(e) The permittee shall maintain all records for a minimum of five years and these records shall be made readily available to the Department.

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: C002

Source Name: REGENERATIVE THERMAL OXIDIZER

Source Capacity/Throughput:

N/A

Natural Gas

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

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The RTO shall be operated as the primary control device for the flexographic press and dryers.
- (b) Before the RTO is used, all RTO operating conditions including proper temperature conditions shall be followed.
- (c) No other sources shall be connected to the RTO without prior written Department approval.

Fuel Restriction(s).

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall only use natural gas in the RTO.

Operation Hours Restriction(s).

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The dryers, total enclosure and the RTO shall be operated for at least 15 minutes after the last application of VOC based materials used in the press.

Control Device Efficiency Restriction(s).

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The permittee shall maintain at least a 98% destruction efficiency in the RTO for VOCs, or a post control minimum outlet VOC concentration not to exceed 20 ppm as methane on a dry basis.
- (b) Prior to the operation of the press, the RTO combustion chamber temperature shall be operating at a minimum temperatures of 1600° F.
- (c) The RTO shall be operated at a 3-hour average temperature not lower than 50°F below the average temperature demonstrated during the most recent compliant source test approved by the Department.
 - (1) The most recent compliance source test was conducted on November 7, 2023 and the average temperature during the source test was 1679° F. The compliance source test was approved by the Department on July 16, 2024.
- (d) The dryers, total enclosure and the RTO shall be operated at all times while materials containing VOCs, to include cleaning solvent, are being applied on the press.

II. TESTING REQUIREMENTS.

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The permittee shall perform a source test using the Department-approved procedures once every five (5) calendar years, where five calendar years is defined as beginning with the calendar year the latest source test was performed and ending on December 31, five years later. When testing of a source is required on a recurring basis, a single procedural protocol may be submitted for approval; thereafter, a letter referencing the previously approved procedural protocol is sufficient. However, if modifications are made to the process(es), if a different source testing company is used, or if an applicable section of the source testing manual has been revised since approval, a new protocol must be submitted for approval.

**SECTION D. Source Level Requirements**

(1) The most recent source test was conducted on November 7, 2023 and the source test results were approved by the Department on July 16, 2024.

(b) The permittee shall perform the source test in accordance with 25 Pa. Code § 129.67a, 25 Pa. Code Chapter 139, and the latest edition of the Department's Source Testing Manual (Document No. 274-0300-002). Performance tests shall be conducted while the source is operating at maximum routine operating conditions or under such other conditions, within the capacity of the equipment, as may be requested by the Department.

(c) Testing shall be conducted at the combustion chamber inlet and outlet of the RTO to demonstrate compliance with the 98.00% VOC destruction efficiency, or a post control emission of 20.00 ppmvd or less as methane, whichever is less stringent. The VOC test results are to be expressed as methane. Also, the permittee shall conduct a source test to determine the emission rates of: VOC, NO_x and CO at the outlet of the RTO in pounds per hour.

(d) The following process data shall be recorded during each test run to document the operation of the flexographic press:

- (1) Line speed (fpm)
- (2) Web width
- (3) Ink usage
- (4) Number of colors
- (5) Press downtime (minutes)

(e) The RTO operating temperature (°F) shall be recorded in fifteen (15) minute intervals during each test run to document the operation of the RTO.

(f) At the same time as the above source test the permittee shall also perform a source test in accordance with the provisions of Chapter 139 of the rules and regulations to measure the total enclosure capture efficiency using EPA Method 204.

(g) At least ninety (90) days prior to the test, the permittee shall submit to the Department for approval the procedures for the test and a sketch with dimensions indicating the location of sampling ports and other data to ensure the collection of representative samples.

(h) At least thirty (30) days prior to the test, the Regional Air Quality Manager, shall be informed of the date and time of the test.

(i) Within sixty (60) days after the source test(s) (unless a more stringent regulatory requirement applies), one paper copy plus an electronic copy of the complete test report, including all operating conditions, shall be submitted to the Regional Air Quality Manager for approval.

(j) In the event that any of the above deadlines cannot be met, the permittee may request an extension for the due date(s) in writing and include a justification for the extension. The Department may grant an extension for a reasonable cause.

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

(a) The permittee shall email all source test submissions (notifications, protocols, reports, supplemental information, etc.) to both the AQ Program Manager for the Southeast Regional Office and the PSIMS Administrator in Central Office (email addresses are provided below). Any questions or concerns about source testing submissions can be sent to RA-EPstacktesting@pa.gov and the PSIMS Administrator will address them.

(1) Southeast Region - RA-EPSEstacktesting@pa.gov

(2) Central Office - RA-EPstacktesting@pa.gov

(b) The following pertinent information shall be listed on the title page.

(1) Facility name and Identification Number (Facility - ID)

**SECTION D. Source Level Requirements**

(2) Test Date(s).

- (i) For protocols, provide the proposed date on which testing will commence or "TBD".
- (ii) For reports, provide the first and last day of testing.

(3) Plan Approval number(s) or Operating Permit number.

(c) The following pertinent information shall be listed in the source test report.

(1) Testing Requirements

(2) Source ID(s) for the applicable source(s) and air pollution control device(s).

(3) Applicable federal subpart(s).

(d) If confidential information must be submitted, submit both a public copy, which has been redacted, and a confidential copy. The cover page of each submittal should state whether it is a "Public Copy" or "Confidential Copy" and each page of the latter must be marked "CONFIDENTIAL".

III. MONITORING REQUIREMENTS.

007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The combustion chamber temperature of the RTO shall be visually displayed in the area of the RTO.
- (b) The combustion chamber temperature must be continuously monitored.
- (c) The permittee shall monitor the following on a daily basis.
 - (1) The airflow or fan amperage.
 - (2) The startup and shutdown times of the RTO.

IV. RECORDKEEPING REQUIREMENTS.

008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The permittee shall record the following operational parameters.
 - (1) The combustion chamber temperature reading shall be recorded at least once every 15 minutes while the RTO is operating.
 - (2) The airflow or fan amperage on a daily basis.
 - (3) The startup and shutdown times of the RTO on daily basis.
- (b) All records shall be maintained for a minimum period of five years and be made readily available to the Department when requested.

009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The permittee shall record all excursions and any corrective actions taken in response to an excursion.
- (b) The permittee shall record the time elapsed between the excursion and when the corrective action has been taken.
- (c) The permittee shall record all inspections, repair, and maintenance performed on the RTO.

**SECTION D. Source Level Requirements**

(d) The permittee shall maintain records of all monitoring downtime incidents. The permittee shall also record the dates, times and durations, probable causes and corrective actions taken for the incidents.

(e) All records shall be kept for a period of five years and be made readily available to the Department when requested.

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.

010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The RTO shall be operated and maintained in accordance with the manufacturer's instructions.

011 [25 Pa. Code §127.441]

Operating permit terms and conditions.

(a) When starting the RTO, the permittee shall ensure that the normal start-up and shutdown procedures are followed as indicated in the manufacturer's product manual.

(b) The permittee shall post a copy of the startup and shutdown procedures, as indicated in the RTO's product manual, next to the RTO.

012 [25 Pa. Code §127.441]

Operating permit terms and conditions.

(a) The permittee shall follow the following procedures if an excursion occurs to the RTO.

(1) The permittee shall curtail the printing operation as soon as possible and not to exceed 15 minutes. No new material may be fed to the presses after 15 minutes.

(2) Should the permittee continue to operate the presses to evacuate all the material already fed into the presses, then all emissions associated with this excursion process during the "run out" shall be considered fugitive.

VII. ADDITIONAL REQUIREMENTS.

013 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The RTO is manufactured by Maxon, Model Kinemax Nozzle Mix.



SECTION E. Source Group Restrictions.



SECTION F. Alternative Operation Requirements.

No Alternative Operations exist for this State Only facility.

**SECTION G. Emission Restriction Summary.**

Source Id

Source Descriptor

Site Emission Restriction Summary

Emission Limit		Pollutant
10.000 Tons/Yr	Less than 10.000 tons per year per single HAP	Hazardous Air Pollutants
25.000 Tons/Yr	Less than 25.000 tons per year for all HAPs combined	Hazardous Air Pollutants
23.500 Tons/Yr	Less than 23.500 tons per year for all VOCs combined	VOC

**SECTION H. Miscellaneous.**

- (a) June 2021, this initial operating permit has been issued under AUTH ID No. 1342508 and APS ID No. 346553.
- (b) The Department has determined that the emissions from the two natural gas fired heaters, excluding those indicated as site level requirements, in Section C, of this permit, do not require additional limitations, monitoring, or recordkeeping.
- (c) APS No. 346553; AUTH No. 1547689, SMOP renewed April 2026. RO and permit contact have been updated during this renewal. Added one (1) parts washer as Source ID 204. Also added the following miscellaneous sources: five (5) extruder lines and one (1) lab room fume hood.



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