MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

August 31, 2012

PERMIT TO INSTALL 245-09B

ISSUED TO FloraCraft Corporation

LOCATED AT One Longfellow Place

Ludington, Michigan

IN THE COUNTY OF

Mason

STATE REGISTRATION NUMBER N3145

The Air Quality Division has approved this Permit to Install, pursuant to the delegation of authority from the Michigan Department of Environmental Quality. This permit is hereby issued in accordance with and subject to Section 5505(1) of Article II, Chapter I, Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. Pursuant to Air Pollution Control Rule 336.1201(1), this permit constitutes the permittee's authority to install the identified emission unit(s) in accordance with all administrative rules of the Department and the attached conditions. Operation of the emission unit(s) identified in this Permit to Install is allowed pursuant to Rule 336.1201(6).

DATE OF RECEIPT OF ALL INFORMATION REQUIRED BY RULE 203: July 6, 2012

DATE PERMIT TO INSTALL APPROVED: August 31, 2012	SIGNATURE:
DATE PERMIT VOIDED:	SIGNATURE:
DATE PERMIT REVOKED:	SIGNATURE:

PERMIT TO INSTALL

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Common Abbreviations	/ Acronyms
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Common Acronyms			ollutant / Measurement Abbreviations
AQD	Air Quality Division	BTU	British Thermal Unit
BACT	Best Available Control Technology	°C	Degrees Celsius
CAA	Clean Air Act	со	Carbon Monoxide
CEM	Continuous Emission Monitoring	dscf	Dry standard cubic foot
CFR	Code of Federal Regulations	dscm	Dry standard cubic meter
CO ₂ e	Carbon Dioxide Equivalent	°F	Degrees Fahrenheit
СОМ	Continuous Opacity Monitoring	gr	Grains
EPA	Environmental Protection Agency	Hg	Mercury
EU	Emission Unit	hr	Hour
FG	Flexible Group	H ₂ S	Hydrogen Sulfide
GACS	Gallon of Applied Coating Solids	hp	Horsepower
GC	General Condition	lb	Pound
GHGs	Greenhouse Gases	kW	Kilowatt
HAP	Hazardous Air Pollutant	m	Meter
HVLP	High Volume Low Pressure *	mg	Milligram
ID	Identification	mm	Millimeter
LAER	Lowest Achievable Emission Rate	MM	Million
MACT	Maximum Achievable Control Technology	MW	Megawatts
MAERS	Michigan Air Emissions Reporting System	ng	Nanogram
MAP	Malfunction Abatement Plan	NOx	Oxides of Nitrogen
MDEQ	Michigan Department of Environmental Quality (Department)	РМ	Particulate Matter
MSDS	Material Safety Data Sheet	PM10	PM less than 10 microns diameter
NESHAP	National Emission Standard for Hazardous Air Pollutants	PM2.5	PM less than 2.5 microns diameter
NSPS	New Source Performance Standards	pph	Pounds per hour
NSR	New Source Review	ppm	Parts per million
PS	Performance Specification	ppmv	Parts per million by volume
PSD	Prevention of Significant Deterioration	ppmw	Parts per million by weight
PTE	Permanent Total Enclosure	psia	Pounds per square inch absolute
PTI	Permit to Install	psig	Pounds per square inch gauge
RACT	Reasonably Available Control Technology	scf	Standard cubic feet
ROP	Renewable Operating Permit	sec	Seconds
SC	Special Condition	SO ₂	Sulfur Dioxide
SCR	Selective Catalytic Reduction	THC	Total Hydrocarbons
SRN	State Registration Number	tpy	Tons per year
TAC	Toxic Air Contaminant	μg	Microgram
TEQ	Toxicity Equivalence Quotient	VOC	Volatile Organic Compound
VE	Visible Emissions	yr	Year

* For High Volume Low Pressure (HVLP) applicators, the pressure measured at the HVLP gun air cap shall not exceed ten (10) pounds per square inch gauge (psig).

GENERAL CONDITIONS

- The process or process equipment covered by this permit shall not be reconstructed, relocated, or modified, unless a Permit to Install authorizing such action is issued by the Department, except to the extent such action is exempt from the Permit to Install requirements by any applicable rule. (R 336.1201(1))
- 2. If the installation, construction, reconstruction, relocation, or modification of the equipment for which this permit has been approved has not commenced within 18 months, or has been interrupted for 18 months, this permit shall become void unless otherwise authorized by the Department. Furthermore, the permittee or the designated authorized agent shall notify the Department via the Supervisor, Permit Section, Air Quality Division, Michigan Department of Environmental Quality, P.O. Box 30260, Lansing, Michigan 48909-7760, if it is decided not to pursue the installation, construction, reconstruction, relocation, or modification of the equipment allowed by this Permit to Install. (R 336.1201(4))
- 3. If this Permit to Install is issued for a process or process equipment located at a stationary source that is not subject to the Renewable Operating Permit program requirements pursuant to R 336.1210, operation of the process or process equipment is allowed by this permit if the equipment performs in accordance with the terms and conditions of this Permit to Install. (R 336.1201(6)(b))
- 4. The Department may, after notice and opportunity for a hearing, revoke this Permit to Install if evidence indicates the process or process equipment is not performing in accordance with the terms and conditions of this permit or is violating the Department's rules or the Clean Air Act. (R 336.1201(8), Section 5510 of Act 451, PA 1994)
- 5. The terms and conditions of this Permit to Install shall apply to any person or legal entity that now or hereafter owns or operates the process or process equipment at the location authorized by this Permit to Install. If the new owner or operator submits a written request to the Department pursuant to R 336.1219 and the Department approves the request, this permit will be amended to reflect the change of ownership or operational control. The request must include all of the information required by subrules (1)(a), (b), and (c) of R 336.1219 and shall be sent to the District Supervisor, Air Quality Division, Michigan Department of Environmental Quality. (R 336.1219)
- 6. Operation of this equipment shall not result in the emission of an air contaminant which causes injurious effects to human health or safety, animal life, plant life of significant economic value, or property, or which causes unreasonable interference with the comfortable enjoyment of life and property. (R 336.1901)
- 7. The permittee shall provide notice of an abnormal condition, start-up, shutdown, or malfunction that results in emissions of a hazardous or toxic air pollutant which continue for more than one hour in excess of any applicable standard or limitation, or emissions of any air contaminant continuing for more than two hours in excess of an applicable standard or limitation, as required in Rule 912, to the Department. The notice shall be provided not later than two business days after start-up, shutdown, or discovery of the abnormal condition or malfunction. Written reports, if required, must be filed with the Department within 10 days after the start-up or shutdown occurred, within 10 days after the abnormal condition or malfunction, whichever is first. The written reports shall include all of the information required in Rule 912(5). (R 336.1912)
- 8. Approval of this permit does not exempt the permittee from complying with any future applicable requirements which may be promulgated under Part 55 of 1994 PA 451, as amended or the Federal Clean Air Act.
- 9. Approval of this permit does not obviate the necessity of obtaining such permits or approvals from other units of government as required by law.
- 10. Operation of this equipment may be subject to other requirements of Part 55 of 1994 PA 451, as amended and the rules promulgated thereunder.

- 11. Except as provided in subrules (2) and (3) or unless the special conditions of the Permit to Install include an alternate opacity limit established pursuant to subrule (4) of R 336.1301, the permittee shall not cause or permit to be discharged into the outer air from a process or process equipment a visible emission of density greater than the most stringent of the following. The grading of visible emissions shall be determined in accordance with R 336.1303. (R 336.1301)
 - a) A six-minute average of 20 percent opacity, except for one six-minute average per hour of not more than 27 percent opacity.
 - b) A visible emission limit specified by an applicable federal new source performance standard.
 - c) A visible emission limit specified as a condition of this Permit to Install.
- Collected air contaminants shall be removed as necessary to maintain the equipment at the required operating efficiency. The collection and disposal of air contaminants shall be performed in a manner so as to minimize the introduction of contaminants to the outer air. Transport of collected air contaminants in Priority I and II areas requires the use of material handling methods specified in R 336.1370(2). (R 336.1370)
- 13. The Department may require the permittee to conduct acceptable performance tests, at the permittee's expense, in accordance with R 336.2001 and R 336.2003, under any of the conditions listed in R 336.2001. (R 336.2001)

SPECIAL CONDITIONS

EMISSION UNIT SUMMARY TABLE

The descriptions provided below are for informational purposes and do not constitute enforceable conditions.

Emission Unit ID	Emission Unit Description (Process Equipment & Control Devices)	Installation Date / Modification Date	Flexible Group ID			
EU-EXTRUSIONLINE1	Tandem extrusion system with primary and secondary extruders and a die to manufacture extruded polystyrene foam. The primary extruder is 4 inch diameter and the secondary extruder is 5 inch diameter. Ethyl chloride, pentane, butane, and difluoroethane are the blowing agents. A collection hood and exhaust system is located above the extruder.	July 25, 2011	FGFACILITY			
EU-EXTRUSIONLINE2	Tandem extrusion system with primary and secondary extruders and a die to manufacture extruded polystyrene foam. Pentane (with small percentage of ethyl chloride), butane, and difluoroethane are the blowing agents.		FGFACILITY			
EUDUSTCOLLECT2	A central dust collection system that collects dust from the foam cutter stations and a recycle grinder. The system consists of a cyclone with a fabric filter.	TBD	FGFACILITY			
Changes to the equipment described in this table are subject to the requirements of R 336.1201, except as allowed by R 336.1278 to R 336.1290.						

The following conditions apply to: EU-EXTRUSIONLINE1

DESCRIPTION: Tandem extrusion system with primary and secondary extruders and a die to manufacture extruded polystyrene foam. The primary extruder is 4 inch diameter and the secondary extruder is 5 inch diameter. Ethyl chloride, pentane, butane, and difluoroethane are the blowing agents. A collection hood and exhaust system is located above the extruder.

Flexible Group ID: FGFACILITY

POLLUTION CONTROL EQUIPMENT: NA

I. EMISSION LIMITS

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Testing / Monitoring Method	Underlying Applicable Requirements
1. VOC	18.6 tpy	12-month rolling time period, as determined at the end of each calendar month	EU-EXTRUSIONLINE1	SC VI.3	R 336.1702(a)
2. Difluoroethane (HFC-152a)	15.3 tpy	12-month rolling time period, as determined at the end of each calendar month	EU-EXTRUSIONLINE1	SC VI.3	R 336.1224

II. MATERIAL LIMITS

NA

III. PROCESS/OPERATIONAL RESTRICTIONS

NA

IV. DESIGN/EQUIPMENT PARAMETERS

1. The permittee shall not operate EU-EXTRUSIONLINE1 unless the collection hood and exhaust system are installed, maintained, and operated in a satisfactory manner. (R 336.1225, R 336.1901, R 336.1910)

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

NA

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

1. The permittee shall complete all required calculations in a format acceptable to the AQD District Supervisor by the 15th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. **(R 336.1224, R 336.1702, R 336.1901)**

- 2. The permittee shall maintain a current listing from the manufacturer of the chemical composition of each blowing agent per delivery, including the weight percent of each component. The data may consist of Material Safety Data Sheets, manufacturer's formulation data, or both as deemed acceptable by the AQD District Supervisor. The permittee shall keep all records on file at the facility and make them available to the Department upon request. (R 336.1224, R 336.1225, R 336.1702, R 336.1901)
- 3. The permittee shall keep the following information on a monthly basis for EU-EXTRUSIONLINE1:
 - a. Pounds of each blowing agent used.
 - b. VOC and difluoroethane (HFC-152a) mass emission calculations determining the monthly emission rate in tons per calendar month. (An emission factor of 5 percent, by weight, at the extruder ("die") and a factor of 15 percent, by weight, at the processing and storage for specific blowing agent compounds may be assumed until an emission factor is tested that is acceptable to the AQD District Supervisor.)
 - c. VOC and difluoroethane (HFC-152a) mass emission calculations determining the annual emission rate in tons per 12-month rolling time period as determined at the end of each calendar month. (An emission factor of 5 percent, by weight, at the extruder ("die") and a factor of 15 percent, by weight, at the processing and storage for specific blowing agent compounds may be assumed until an emission factor is tested that is acceptable to the AQD District Supervisor.)

The permittee shall keep the records on file at the facility, in a format acceptable to the AQD District Supervisor, and make them available to the Department upon request. (R 336.1224, R 336.1702, R 336.1901)

VII. <u>REPORTING</u>

NA

VIII. STACK/VENT RESTRICTIONS

The exhaust gases from the stacks listed in the table below shall be discharged unobstructed vertically upwards to the ambient air unless otherwise noted:

Stack & Vent ID	Maximum Exhaust Diameter/Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1. SV-EXTRUSIONLINE1	12	22	R 336.1225, R 336.1901, R 336.2803, R 336.2804, 40 CFR 52.21 (c) & (d)

IX. OTHER REQUIREMENTS

The following conditions apply to: EU-EXTRUSIONLINE2

DESCRIPTION: Tandem extrusion system with primary and secondary extruders and a die to manufacture extruded polystyrene foam. Pentane (with small percentage of ethyl chloride), butane, and difluoroethane are the blowing agents.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT: NA

I. EMISSION LIMITS

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Testing / Monitoring Method	Underlying Applicable Requirements
1. VOC	68.3 tpy	12-month rolling time period, as determined at the end of each calendar month	EU- EXTRUSIONLINE2	SC V.1 SC VI.3	R 336.1702(a)
2. Difluoroethane (HFC-152a)	55.8 tpy	12-month rolling time period, as determined at the end of each calendar month	EU- EXTRUSIONLINE2	SC V.1 SC VI.3	R 336.1224

II. MATERIAL LIMITS

NA

III. PROCESS/OPERATIONAL RESTRICTIONS

NA

IV. DESIGN/EQUIPMENT PARAMETERS

NA

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

 Within 60 days of achieving the maximum production rate, but not later than 180 days after commencement of initial startup, the permittee shall verify VOC and difluoroethane (HFC-152a) emission rates from the extruder portion of EU-EXTRUSIONLINE2, by testing at owner's expense, in accordance with Department requirements. No less than 60 days prior to testing, the permittee shall submit a complete test plan to the AQD Technical Programs Unit and District Office. The AQD must approve the final plan prior to testing. Verification of emission rates includes the submittal of a complete report of the test results to the AQD Technical Programs Unit and District Office within 60 days following the last date of the test. (R 336.1224, R 336.1702(a), R 336.2001, R 336.2003, R 336.2004)

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

- 1. The permittee shall complete all required calculations in a format acceptable to the AQD District Supervisor by the 15th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. **(R 336.1224, R 336.1702, R 336.1901)**
- 2. The permittee shall maintain a current listing from the manufacturer of the chemical composition of each blowing agent per delivery, including the weight percent of each component. The data may consist of Material Safety Data Sheets, manufacturer's formulation data, or both as deemed acceptable by the AQD District Supervisor. The permittee shall keep all records on file at the facility and make them available to the Department upon request. (R 336.1224, R 336.1225, R 336.1702, R 336.1901)
- 3. The permittee shall keep the following information on a monthly basis for EU-EXTRUSIONLINE2:
 - a. Pounds of each blowing agent used.
 - b. VOC and difluoroethane (HFC-152a) mass emission calculations determining the monthly emission rate in tons per calendar month.

(For production of billets at EU-EXTRUSIONLINE2, the following emission factors for specific blowing agent compounds may be assumed until an emission factor is tested as required in SC V.1 that is acceptable to the AQD District Supervisor: 5 percent, by weight, at the extruder ("die"), 10 percent, by weight, at the storage area, and 15 percent, by weight, at the shavings and grindings operations.)

(For production of rods at EU-EXTRUSIONLINE2, the following emission factors for specific blowing agent compounds may be assumed until an emission factor is tested as required in SC V.1 that is acceptable to the AQD District Supervisor: 5 percent, by weight, at the extruder ("die") and 15 percent, by weight, at the processing and storage.)

c. VOC and difluoroethane (HFC-152a) mass emission calculations determining the annual emission rate in tons per 12-month rolling time period as determined at the end of each calendar month.

(For production of billets at EU-EXTRUSIONLINE2, the following emission factors for specific blowing agent compounds may be assumed until an emission factor is tested as required in SC V.1 that is acceptable to the AQD District Supervisor: 5 percent, by weight, at the extruder ("die"), 10 percent, by weight, at the storage area, and 10 percent, by weight, at the shavings and grindings operations.)

(For production of rods at EU-EXTRUSIONLINE2, the following emission factors for specific blowing agent compounds may be assumed until an emission factor is tested as required in SC V.1 that is acceptable to the AQD District Supervisor: 5 percent, by weight, at the extruder ("die") and 15 percent, by weight, at the processing and storage.)

The permittee shall keep the records on file at the facility, in a format acceptable to the AQD District Supervisor, and make them available to the Department upon request. (R 336.1224, R 336.1702, R 336.1901)

VII. <u>REPORTING</u>

VIII. STACK/VENT RESTRICTIONS

The exhaust gases from the stacks listed in the table below shall be discharged unobstructed vertically upwards to the ambient air unless otherwise noted:

Stack & Vent ID	Maximum Exhaust Diameter/Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1. SV-EXTRUSIONLINE2	12	30	R 336.1225, R 336.1901, R 336.2803, R 336.2804, 40 CFR 52.21(c) & (d).

IX. OTHER REQUIREMENTS

The following conditions apply to: EUDUSTCOLLECT2

DESCRIPTION: A dust collection system that collects dust from the foam billets' manufacturing operations and a recycle grinder. The system consists of a cyclone with a fabric filter baghouse.

Flexible Group ID: FGFACILITY

POLLUTION CONTROL EQUIPMENT: Cyclone, fabric filter baghouse

I. EMISSION LIMITS

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Testing / Monitoring Method	Underlying Applicable Requirements
1. PM	0.01 lb per 1000 lb of exhaust gases calculated on a dry gas basis	Test protocol will specify averaging time.	EUDUSTCOLLECT2	GC 13	R 336.1331(1)(c)
2. PM10	0.54 pph	Test protocol will specify averaging time.	EUDUSTCOLLECT2	GC 13	R 336.2803, R 336.2804, 40 CFR 52.21 (c) & (d)
3. PM2.5	0.54 pph	Test protocol will specify averaging time.	EUDUSTCOLLECT2	GC 13	R 336.2803, R 336.2804, 40 CFR 52.21(c) & (d)

II. MATERIAL LIMITS

NA

III. PROCESS/OPERATIONAL RESTRICTIONS

- 1. The permittee shall not operate EUDUSTCOLLECT2 unless a malfunction abatement plan (MAP) as described in Rule 911(2), for the process and emission control equipment, has been submitted within 90 days of permit issuance, and is implemented and maintained. The MAP shall, at a minimum, specify the following:
 - a. A complete preventative maintenance program including identification of the supervisory personnel responsible for overseeing the inspection, maintenance, and repair of air-cleaning devices, a description of the items or conditions that shall be inspected, the frequency of the inspections or repairs, and an identification of the major replacement parts that shall be maintained in inventory for quick replacement.
 - b. An identification of the source and air-cleaning device operating variables that shall be monitored to detect a malfunction or failure, the normal operating range of these variables, and a description of the method of monitoring or surveillance procedures.
 - c. A description of the corrective procedures or operational changes that shall be taken in the event of a malfunction or failure to achieve compliance with the applicable emission limits.

If at any time the MAP fails to address or inadequately addresses an event that meets the characteristics of a malfunction, the permittee shall amend the MAP within 45 days after such an event occurs. The permittee shall also amend the MAP within 45 days, if new equipment is installed or upon request from the District Supervisor. The permittee shall submit the MAP and any amendments to the MAP to the AQD District Supervisor for review and approval. If the AQD does not notify the permittee within 90 days of submittal, the

MAP or amended MAP shall be considered approved. Until an amended plan is approved, the permittee shall implement corrective procedures or operational changes to achieve compliance with all applicable emission limits. (R 336.1331, R 336.1910, R 336.1911, R 336.2803, R 336.2804, 40 CFR 52.21(c) and (d))

IV. DESIGN/EQUIPMENT PARAMETERS

 The permittee shall not operate EUDUSTCOLLECT2 unless the cyclone and fabric filter baghouse is installed, maintained, and operated in a satisfactory manner. Satisfactory manner includes operating and maintaining each control device in accordance with an approved MAP as required in SC III.1. (R 336.1331, R 336.1901, R 336.1910, R 336.1911)

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

NA

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

1. The permittee shall install, calibrate, maintain and operate, in a satisfactory manner, a device to monitor and record the pressure drop across the baghouse. The device shall be equipped with an audible alarm that will sound when the pressure drop is below the minimum level as specified in an approved MAP as required in SC III.1. (R 336.1301, R 336.1331, R 336.1910)

VII. <u>REPORTING</u>

NA

VIII. STACK/VENT RESTRICTIONS

1. The exhaust gases from the stacks listed in the table below shall be discharged unobstructed vertically upwards to the ambient air unless otherwise noted:

Stack & Vent ID	Maximum Exhaust Diameter/Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1. SV-DUSTCOLLECT2	40	32	R 336.1225, R 336.1901, R 336.2803, R 336.2804, 40 CFR 52.21(c) and (d)

IX. OTHER REQUIREMENTS

FLEXIBLE GROUP SUMMARY TABLE

The descriptions provided below are for informational purposes and do not constitute enforceable conditions.

Flexible Group ID	Flexible Group Description	Associated Emission Unit IDs
FGFACILITY	All process equipment source-wide including equipment covered by other permits, grand-fathered equipment and exempt equipment.	NA

The following conditions apply Source-Wide to: FGFACILITY

POLLUTION CONTROL EQUIPMENT: NA

I. EMISSION LIMITS

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Testing / Monitoring Method	Underlying Applicable Requirements
1. Each Individual HAP	Less than 9.0 tpy	12-month rolling time period as determined at the end of each calendar month	FGFACILITY	SC VI.2	R 336.1205(3)
2. Aggregate HAPs	Less than 22.5 tpy	12-month rolling time period as determined at the end of each calendar month	FGFACILITY	SC VI.2	R 336.1205(3)

II. MATERIAL LIMITS

NA

III. PROCESS/OPERATIONAL RESTRICTIONS

NA

IV. DESIGN/EQUIPMENT PARAMETERS

NA

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

1. The permittee shall determine the HAP content of any material as received, using manufacturer's formulation data. Upon request of the AQD District Supervisor, the permittee shall verify the manufacturer's HAP formulation data using EPA Test Method 311. (R 336.1205(3))

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

- 1. The permittee shall complete all required calculations in a format acceptable to the AQD District Supervisor by the 15th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. **(R 336.1205(3))**
- 2. The permittee shall keep the following information on a monthly basis for FGFACILITY:
 - a. Gallons or pounds of each HAP containing material used.
 - b. Where applicable, gallons or pounds of each HAP containing material reclaimed.
 - c. HAP content, in pounds per gallon or pounds per pound, of each HAP containing material used.
 - d. Individual and aggregate HAP emission calculations determining the monthly emission rate of each in tons per calendar month.
 - e. Individual and aggregate HAP emission calculations determining the annual emission rate of each in tons per 12-month rolling time period as determined at the end of each calendar month.

The permittee shall keep the records on file at the facility, in a format acceptable to the AQD District Supervisor, and make them available to the Department upon request. **(R 336.1205(3))**

VII. <u>REPORTING</u>

NA

VIII. STACK/VENT RESTRICTIONS

NA

IX. OTHER REQUIREMENTS