

**MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION**

October 31, 2014

PERMIT TO INSTALL
260-98C

ISSUED TO
X-Cel Industries, Inc.

LOCATED AT
21121 Telegraph Road
Southfield, Michigan

IN THE COUNTY OF
Oakland

STATE REGISTRATION NUMBER
N6594

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:

September 22, 2014

DATE PERMIT TO INSTALL APPROVED:

October 31, 2014

SIGNATURE:

DATE PERMIT VOIDED:

SIGNATURE:

DATE PERMIT REVOKED:

SIGNATURE:

PERMIT TO INSTALL

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Common Abbreviations / Acronyms

Common Acronyms		Pollutant / Measurement Abbreviations	
AQD	Air Quality Division	BTU	British Thermal Unit
BACT	Best Available Control Technology	°C	Degrees Celsius
CAA	Clean Air Act	CO	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
COM	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	NO _x	Oxides of Nitrogen
MDEQ	Michigan Department of Environmental Quality (Department)	PM	Particulate Matter
MSDS	Material Safety Data Sheet	PM10	PM with aerodynamic diameter ≤10 microns
NESHAP	National Emission Standard for Hazardous Air Pollutants	PM2.5	PM with aerodynamic diameter ≤ 2.5 microns
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

1. 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 conditions or malfunction has been corrected, or within 30 days of discovery of 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.
12. 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-CoatingLine	A plastic / metal parts coating line consisting of electrocoating deposition (E-coat) with fourteen (14) dip tanks and a curing oven followed by seven (7) spray booths and three (3) curing ovens. Spray Booths: Two (2) adhesion promoter/prime, two (2) basecoat, three (3) clear coat. Purge and clean-up included.	06-09-1999/ 05-23-2003/ 01-08-2007/ 10-31-2014	FG-Facility
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-CoatingLine

DESCRIPTION: A plastic / metal parts coating line consisting of electrocoating deposition (E-coat) with fourteen (14) dip tanks and a curing oven followed by seven (7) spray booths and three (3) curing ovens. Purge and clean-up included.

Flexible Group ID: FG-Facility

POLLUTION CONTROL EQUIPMENT: Dry filters to control particulate matter

I. EMISSION LIMITS

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Testing / Monitoring Method	Underlying Applicable Requirements
1. VOC and acetone combined	80.0 tpy	12-month rolling time period as determined at the end of each calendar month	EU-CoatingLine	SC VI.1, SC VI.2, SC VI.3	R 336.1205, R 336.1224, R 336.1702(d)
2. VOC and acetone combined	34.0 tpy	12-month rolling time period as determined at the end of each calendar month	Per each spray booth / E-coat portion of EU-CoatingLine	SC VI.1, SC VI.2, SC VI.3	R 336.1224, R 336.1702(d)
3. VOC and acetone combined	2,656 lb/day	Calendar Day	EU-CoatingLine	SC VI.1, SC VI.2, SC VI.3	R 336.1205
4. VOC	3.5 lb/gal (minus water) ^a as applied	Daily volume-weighted average.	EU-CoatingLine – Metal parts coating	SC VI.1, SC VI.2, SC VI.3	R 336.1702(d)
5. VOC	4.8 lb/gal (minus water) ^{a,b} as applied	Daily volume-weighted average.	EU-CoatingLine – Air-dried plastic parts prime coating	SC VI.1, SC VI.2, SC VI.3	R 336.1702(d)
6. VOC	5.0 lb/gal (minus water) ^{a,b} as applied	Daily volume-weighted average.	EU-CoatingLine – Air-dried plastic parts basecoat	SC VI.1, SC VI.2, SC VI.3	R 336.1702(d)
7. VOC	4.5 lb/gal (minus water) ^{a,b} as applied	Daily volume-weighted average.	EU-CoatingLine – Air-dried plastic parts clearcoat	SC VI.1, SC VI.2, SC VI.3	R 336.1702(d)
8. Pentyl Propionate (CAS No. 624-54-4)	20.0 tpy	12-month rolling time period as determined at the end of each calendar month	EU-CoatingLine	SC VI.1, SC VI.2, SC VI.5	R 336.1225(1)
9. Ethyl 3-Ethoxy Propionate (CAS No. 763-69-9)	76.3 lb/day	Calendar Day	EU-CoatingLine	SC VI.1, SC VI.2, SC VI.6	R 336.1225(1)
10. Xylene (CAS No. 1330-20-7)	61.8 lb/day	Calendar Day	EU-CoatingLine	SC VI.1, SC VI.2, SC VI.6	R 336.1225(1)

^a The phrase “minus water” shall also include compounds which are used as organic solvents and which are excluded from the definition of volatile organic compound. **(R 336.1602(4))**

^b For red and black coatings, the emission limitation shall be determined by multiplying the appropriate limit in this table by 1.15

II. MATERIAL LIMITS

Material	Limit	Time Period / Operating Scenario	Equipment	Testing / Monitoring Method	Underlying Applicable Requirements
1. VOC Content for Adhesion Promoter	6.3 lb/gal (minus water) ^a as applied	Instantaneous	EU-CoatingLine	SC V.1, SC VI.2	R 336.1702(a)
^a The phrase "minus water" shall also include compounds which are used as organic solvents and which are excluded from the definition of volatile organic compound. (R 336.1602(4))					

III. PROCESS/OPERATIONAL RESTRICTIONS

1. The permittee shall recover and reclaim, recycle, or dispose of, in accordance with all applicable regulations, a minimum of 75 percent by weight of all purge solvents used for EU-CoatingLine. **(R 336.1224, R 336.1702(a))**
2. The permittee shall capture all waste adhesion promoters, coatings, purge and clean-up solvents, etc. (materials) and shall store them in closed containers. The permittee shall dispose of all waste materials in an acceptable manner in compliance with all applicable state rules and federal regulations. **(R 336.1224, R 336.1702(a))**
3. The permittee shall dispose of spent filters in a manner which minimizes the introduction of air contaminants to the outer air. **(R 336.1224, R 336.1370)**
4. The permittee shall handle all VOC and / or HAP containing materials, including coatings, reducers, solvents and thinners, in a manner to minimize the generation of fugitive emissions. The permittee shall keep containers covered at all times except when operator access is necessary. **(R 336.1205(3), R 336.1224, R 336.1225, R 336.1702(a))**
5. During curing of plastic parts coatings, the permittee shall not operate each bake oven portion of EU-CoatingLine at a temperature in excess of 194°F. **(R 336.1702(d))**

IV. DESIGN/EQUIPMENT PARAMETERS

1. The permittee shall not operate EU-CoatingLine unless all respective exhaust filters are installed, maintained and operated in a satisfactory to AQD District Supervisor. **(R 336.1224, R 336.1301, R 336.1910)**
2. The permittee shall equip and maintain each booth portion of EU-CoatingLine with HVLP applicators or comparable technology with equivalent transfer efficiency. For HVLP applicators, the permittee shall keep test caps available for pressure testing. **(R 336.1702(a))**
3. The permittee shall install, calibrate, maintain and operate, in a satisfactory to AQD District Supervisor, a device to monitor and record the bake oven temperature on a continuous basis. **(R 336.1702(d))**

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 VOC content, water content and density of any coating, as applied and as received, using federal Reference Test Method 24. Upon prior written approval by the AQD District Supervisor, the permittee may determine the VOC content from manufacturer's formulation data. If the Method 24 and the formulation values should differ, the permittee shall use the Method 24 results to determine compliance. **(R 336.1702, R 336.2001, R 336.2003, R 336.2004, R 336.2040(5))**

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, R 336.1224, R 336.1225, R 336.1702)**
2. The permittee shall maintain a current listing from the manufacturer of the chemical composition of each material, 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 and make them available to the Department upon request. **(R 336.1224, R 336.1225, R 336.1702)**
3. The permittee shall keep the following information for EU-CoatingLine:
 - a) The gallons (with water) of each material used and reclaimed per calendar day and the type of substrate coated (metal or plastic).
 - b) VOC content (minus water and with water) and acetone content of each material as applied.
 - c) VOC emission calculations determining the volume-weighted average VOC content of the metal parts and plastic parts coating materials as applied on a calendar day basis for EU-CoatingLine.
 - d) VOC and acetone mass emission calculations determining the daily emission rate in pounds per calendar day.
 - e) VOC and acetone mass emission calculations determining the monthly emission rate in tons per calendar month for each spray booth / E-coat portion of EU-CoatingLine and EU-CoatingLine.
 - f) VOC and acetone 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 each spray booth / E-coat portion of EU-CoatingLine and EU-CoatingLine.The permittee shall keep the records in a format acceptable to the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request. **(R 336.1205, R 336.1224, R 336.1702)**
4. The permittee shall keep the following information on a calendar month basis for the use of purge and clean-up solvents associated with EU-CoatingLine:
 - a) Gallons of each solvent used and reclaimed.
 - b) VOC content, in pounds per gallon, of each solvent used.
 - c) Calculations showing the percent by weight of purge/cleanup solvents reclaimed.The permittee shall keep the records in a format acceptable to the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request. **(R 336.1205, R 336.1224, R 336.1702)**

5. The permittee shall keep the following information separately for each pollutant on a calendar month basis for EU-CoatingLine:
 - a) Gallons (with water) of each pentyl propionate (CAS No. 624-54-4) containing material used.
 - b) Where applicable, gallons (with water) of each pentyl propionate (CAS No. 624-54-4) containing material reclaimed.
 - c) The pentyl propionate (CAS No. 624-54-4) content (with water) in pounds per gallon of each material used.
 - d) Pentyl propionate (CAS No. 624-54-4) mass emission calculations determining the monthly emission rate in tons per calendar month.
 - e) Pentyl propionate (CAS No. 624-54-4) 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.The permittee shall keep the records in a format acceptable to the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request.¹ **(R 336.1225(1))**

6. The permittee shall keep the following information separately for each pollutant on a calendar day basis for EU-CoatingLine:
 - a) Gallons (with water) of each ethyl 3-ethoxy propionate (CAS No. 763-69-9) and xylene (CAS No. 1330-20-7) containing material used.
 - b) Where applicable, gallons (with water) of each ethyl 3-ethoxy propionate (CAS No. 763-69-9) and xylene (CAS No. 1330-20-7) containing material reclaimed.
 - c) The ethyl 3-ethoxy propionate (CAS No. 763-69-9) and xylene (CAS No. 1330-20-7) content (with water) in pounds per gallon of each material used.
 - d) Ethyl 3-ethoxy propionate (CAS No. 763-69-9) and xylene (CAS No. 1330-20-7) mass emission calculations determining the daily emission rate in pounds per calendar day.The permittee shall keep the records in a format acceptable to the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request.¹ **(R 336.1225(1))**

7. The permittee shall keep, in a satisfactory manner, continuous records of the bake temperature for EU-CoatingLine. Temperature data recording shall consist of measurements made at equally spaced intervals, not to exceed 15 minutes per interval. The permittee shall keep the records in a format acceptable to the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request. **(R 336.1702(d))**

VII. REPORTING

1. Within 30 days after completion of the installation, construction, reconstruction, relocation, or modification authorized by this Permit to Install, the permittee or the authorized agent pursuant to Rule 204, shall notify the AQD District Supervisor, in writing, of the completion of the activity. Completion of the installation, construction, reconstruction, relocation, or modification is considered to occur not later than commencement of trial operation of spray booth No. 7 portion of EU-CoatingLine. **(R 336.1201(7)(a))**

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-ECoat (E-coat Oven)	36.0	30.0	R 336.1225, 40 CFR 52.21(c) & (d)
2. SV-Booth1 (Booth No. 1)	24.0	63.0	R 336.1225, 40 CFR 52.21(c) & (d)
3. SV-Booth2 (Booth No. 2)	24.0	63.0	R 336.1225, 40 CFR 52.21(c) & (d)
4. SV-Booth3 (Booth No. 3)	24.0	63.0	R 336.1225, 40 CFR 52.21(c) & (d)
5. SV-Booth4 (Booth No. 4)	24.0	63.0	R 336.1225, 40 CFR 52.21(c) & (d)
6. SV-Booth5 (Booth No. 5)	24.0	63.0	R 336.1225, 40 CFR 52.21(c) & (d)
7. SV-Booth6 (Booth No. 6)	24.0	63.0	R 336.1225, 40 CFR 52.21(c) & (d)
8. SV-Booth7 (Booth No. 7)	24.0	63.0	R 336.1225, 40 CFR 52.21(c) & (d)
9. SV-FNLCUR1A (Curing Oven No. 1)	14.0	63.0	R 336.1225, 40 CFR 52.21(c) & (d)
10. SV-FNLCUR1B (Curing Oven No. 1)	12.0	63.0	R 336.1225, 40 CFR 52.21(c) & (d)
11. SV-FNLCUR2 (Curing Oven No. 2)	12.0	63.0	R 336.1225, 40 CFR 52.21(c) & (d)
12. SV-FNLCUR3 (Curing Oven No. 3)	12.0	63.0	R 336.1225, 40 CFR 52.21(c) & (d)

IX. OTHER REQUIREMENTS

NA

Footnotes:

¹This condition is state only enforceable and was established pursuant to Rule 201(1)(b).

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
FG-Facility	All process equipment source-wide including equipment covered by other permits, grandfathered equipment and exempt equipment.	NA

The following conditions apply Source-Wide to: FG-Facility

DESCRIPTION: All process equipment source-wide including equipment covered by other permits, grandfathered equipment and exempt equipment.

Emission Unit ID: NA

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	FG-Facility	SC VI.1, SC VI.2, SC VI.3	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	FG-Facility	SC VI.1, SC VI.2, SC VI.3	R 336.1205(3)
3. VOC	Less than 90.0 tpy	12-month rolling time period as determined at the end of each calendar month	FG-Facility	SC VI.1, SC VI.2, SC VI.4	R 336.1205(3)
4. Formaldehyde (CAS No. 50-00-0)	0.6 tpy	12-month rolling time period as determined at the end of each calendar month	FG-Facility	SC VI.1, SC VI.2, SC VI.5	R 336.1225(2)
5. Naphthalene (CAS No. 91-20-3)	0.6 tpy	12-month rolling time period as determined at the end of each calendar month	FG-Facility	SC VI.1, SC VI.2, SC VI.5	R 336.1225(2)
6. Cumene (CAS No. 98-82-8)	2.6 tpy	12-month rolling time period as determined at the end of each calendar month	FG-Facility	SC VI.1, SC VI.2, SC VI.5	R 336.1225(2)
7. Ethylbenzene (CAS No. 100-41-4)	9.0 tpy	12-month rolling time period as determined at the end of each calendar month	FG-Facility	SC VI.1, SC VI.2, SC VI.5	R 336.1225(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 and as applied, 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))**
2. The permittee shall determine the VOC content, water content, and density of any material, as applied and as received, using federal Reference Test Method 24. Upon prior written approval by the AQD District Supervisor, the permittee may determine the VOC content from manufacturer's formulation data. If the Method 24 and the formulation values should differ, the permittee shall use the Method 24 results to determine compliance. **(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), R 336.1225(2))**
2. The permittee shall maintain a current listing from the manufacturer of the chemical composition of each material, 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 and make them available to the Department upon request. **(R 336.1224, R 336.1225, R 336.1702)**
3. The permittee shall keep the following information on a calendar month basis for FG-Facility:
 - 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 in a format acceptable to the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request. **(R 336.1205(3))**
4. The permittee shall keep the following information on a calendar month basis for FG-Facility:
 - a) Gallons or pounds of each VOC containing material used.
 - b) Where applicable, gallons or pounds of each VOC containing material reclaimed.
 - c) VOC content, in pounds per gallon or pounds per pound, of each VOC containing material used.
 - d) VOC emission calculations determining the monthly emission rate in tons per calendar month.
 - e) VOC emission calculations determining the annual emission rate in tons per 12-month rolling time period as determined at the end of each calendar month.The permittee shall keep the records in a format acceptable to the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request. **(R 336.1205(3))**

5. The permittee shall keep the following information separately for each pollutant on a calendar month basis for FG-Facility:
- Gallons (with water) of each formaldehyde (CAS No. 50-00-0), naphthalene (CAS No. 91-20-3), cumene (CAS No. 98-82-8), and ethylbenzene (CAS No. 100-41-4) containing material used.
 - Where applicable, gallons (with water) of each formaldehyde (CAS No. 50-00-0), naphthalene (CAS No. 91-20-3), cumene (CAS No. 98-82-8), and ethylbenzene (CAS No. 100-41-4) containing material reclaimed.
 - The formaldehyde (CAS No. 50-00-0), naphthalene (CAS No. 91-20-3), cumene (CAS No. 98-82-8), and ethylbenzene (CAS No. 100-41-4) content (with water) in pounds per gallon of each material used.
 - Formaldehyde (CAS No. 50-00-0), naphthalene (CAS No. 91-20-3), cumene (CAS No. 98-82-8), and ethylbenzene (CAS No. 100-41-4) mass emission calculations determining the monthly emission rate in tons per calendar month.
 - Formaldehyde (CAS No. 50-00-0), naphthalene (CAS No. 91-20-3), cumene (CAS No. 98-82-8), and ethylbenzene (CAS No. 100-41-4) 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.
- The permittee shall keep the records in a format acceptable to the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request.¹ **(R 336.1225(2))**

VII. REPORTING

- The permittee shall notify the Department if a change in land use occurs for property classified as industrial or as a public roadway, where this classification was relied upon to demonstrate compliance with Rule 225(1). The permittee shall submit the notification to the AQD District Supervisor, within 30 days of the actual land use change. Within 60 days of the land use change, the permittee shall submit to the AQD District Supervisor a plan for complying with the requirements of Rule 225(1). The plan shall require compliance with Rule 225(1) no later than one year after the due date of the plan submittal. **(R 336.1225(4))**

VIII. STACK/VENT RESTRICTIONS

NA

IX. OTHER REQUIREMENTS

NA

Footnotes:

¹This condition is state only enforceable and was established pursuant to Rule 201(1)(b).