

**MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY  
AIR QUALITY DIVISION**

March 20, 2024

**PERMIT TO INSTALL**  
79-03D

**ISSUED TO**  
Qualawash Holdings, LLC

**LOCATED AT**  
50321 Russell Schmidt Drive  
Chesterfield, Michigan 48051

**IN THE COUNTY OF**  
Macomb

**STATE REGISTRATION NUMBER**  
N7164

The Air Quality Division has approved this Permit to Install, pursuant to the delegation of authority from the Michigan Department of Environment, Great Lakes, and Energy. 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: <b>January 23, 2024</b>	
DATE PERMIT TO INSTALL APPROVED: <b>March 20, 2024</b>	SIGNATURE:
DATE PERMIT VOIDED:	SIGNATURE:
DATE PERMIT REVOKED:	SIGNATURE:

**PERMIT TO INSTALL**

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## COMMON ACRONYMS

AQD	Air Quality Division
BACT	Best Available Control Technology
CAA	Clean Air Act
CAM	Compliance Assurance Monitoring
CEMS	Continuous Emission Monitoring System
CFR	Code of Federal Regulations
COMS	Continuous Opacity Monitoring System
Department/department/EGLE	Michigan Department of Environment, Great Lakes, and Energy
EU	Emission Unit
FG	Flexible Group
GACS	Gallons of Applied Coating Solids
GC	General Condition
GHGs	Greenhouse Gases
HVLP	High Volume Low Pressure*
ID	Identification
IRSL	Initial Risk Screening Level
ITSL	Initial Threshold Screening Level
LAER	Lowest Achievable Emission Rate
MACT	Maximum Achievable Control Technology
MAERS	Michigan Air Emissions Reporting System
MAP	Malfunction Abatement Plan
MSDS	Material Safety Data Sheet
NA	Not Applicable
NAAQS	National Ambient Air Quality Standards
NESHAP	National Emission Standard for Hazardous Air Pollutants
NSPS	New Source Performance Standards
NSR	New Source Review
PS	Performance Specification
PSD	Prevention of Significant Deterioration
PTE	Permanent Total Enclosure
PTI	Permit to Install
RACT	Reasonable Available Control Technology
ROP	Renewable Operating Permit
SC	Special Condition
SCR	Selective Catalytic Reduction
SNCR	Selective Non-Catalytic Reduction
SRN	State Registration Number
TBD	To Be Determined
TEQ	Toxicity Equivalence Quotient
USEPA/EPA	United States Environmental Protection Agency
VE	Visible Emissions

\*For HVLP applicators, the pressure measured at the gun air cap shall not exceed 10 psig.

### POLLUTANT / MEASUREMENT ABBREVIATIONS

acfm	Actual cubic feet per minute
BTU	British Thermal Unit
°C	Degrees Celsius
CO	Carbon Monoxide
CO <sub>2</sub> e	Carbon Dioxide Equivalent
dscf	Dry standard cubic foot
dscm	Dry standard cubic meter
°F	Degrees Fahrenheit
gr	Grains
HAP	Hazardous Air Pollutant
Hg	Mercury
hr	Hour
HP	Horsepower
H <sub>2</sub> S	Hydrogen Sulfide
kW	Kilowatt
lb	Pound
m	Meter
mg	Milligram
mm	Millimeter
MM	Million
MW	Megawatts
NMOC	Non-Methane Organic Compounds
NO <sub>x</sub>	Oxides of Nitrogen
ng	Nanogram
PM	Particulate Matter
PM10	Particulate Matter equal to or less than 10 microns in diameter
PM2.5	Particulate Matter equal to or less than 2.5 microns in diameter
pph	Pounds per hour
ppm	Parts per million
ppmv	Parts per million by volume
ppmw	Parts per million by weight
psia	Pounds per square inch absolute
psig	Pounds per square inch gauge
scf	Standard cubic feet
sec	Seconds
SO <sub>2</sub>	Sulfur Dioxide
TAC	Toxic Air Contaminant
Temp	Temperature
THC	Total Hydrocarbons
tpy	Tons per year
µg	Microgram
µm	Micrometer or Micron
VOC	Volatile Organic Compounds
yr	Year

## 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 Environment, Great Lakes, and Energy, 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 Rule 210 (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 Rule 219 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 Rule 219 and shall be sent to the District Supervisor, Air Quality Division, Michigan Department of Environment, Great Lakes, and Energy. **(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 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 Rule 301, 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 Rule 303 (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 Rule 370(2). **(R 336.1370)**
13. The Department may require the permittee to conduct acceptable performance tests, at the permittee's expense, in accordance with Rule 1001 and Rule 1003, under any of the conditions listed in Rule 1001. **(R 336.2001)**

**EMISSION UNIT SPECIAL CONDITIONS**

**EMISSION UNIT SUMMARY TABLE**

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

<b>Emission Unit ID</b>	<b>Emission Unit Description (Including Process Equipment &amp; Control Device(s))</b>	<b>Installation Date / Modification Date</b>	<b>Flexible Group ID</b>
EULINEHEELING	Process line container disassembly and heel removal station. Heel waste will be removed from the containers using a gravity system.	4-18-2005 / 8-17-2020 / PTI Date	FGPROCESSLINE
EULINEPREWASH	Process line prewash using water and butyl cellosolve from EULINETHIRDRAINSE. Solution is disposed into wastewater storage.	4-18-2005 / 8-17-2020 / PTI Date	FGPROCESSLINE FGBC
EULINEFIRSTRAINSE	Process line first rinse station with three rotating water wash spray heads with sealing lids using a wash solution of caustic and water. Spent solution is disposed into wastewater storage.	4-18-2005 / 8-17-2020 / PTI Date	FGPROCESSLINE
EULINESECONDRINSE	Process line second rinse station with three rotating water wash spray heads equipped with sealing lids using a water and caustic solution of water and up to 3% caustic. Spent solution is disposed into wastewater storage.	4-18-2005 / 8-17-2020 / PTI Date	FGPROCESSLINE
EULINETHIRDRAINSE	Process line third rinse station with three rotating spray heads with sealing lids using spent cleaning solution recycled from EULINEFINALRAINSE. Spent cleaning solution is then drained into a trough and recycled for use in EULINEPREWASH and EUIPELLERWASH.	4-18-2005 / PTI Date	FGPROCESSLINE FGBC
EULINEFINALRAINSE	Process line final rinse station with three rotating sprays head with sealing lids. Fresh butyl cellosolve is used to rinse totes under pressure. Spent cleaning solvent passes through the filtration system to EULINETHIRDRAINSE.	4-18-2005 / PTI Date	FGPROCESSLINE FGBC
EUIPELLERWASH	Wash cabinet using water and butyl cellosolve solution. Spent solution is disposed into wastewater storage.	4-18-2005 / PTI Date	FGPROCESSLINE FGBC
EULIDCLEAN	Wash cabinet using water and butyl cellosolve solution. Spent solution is disposed into wastewater storage.	4-18-2005 / PTI Date	FGPROCESSLINE FGBC
EUMANUALLIDCLEAN	Wash cabinet using water and butyl cellosolve solution. Spent solution is disposed into wastewater storage.	4-18-2005 / PTI Date	FGPROCESSLINE FGBC
EUEXTERNAL	Solvent-based hand-cleaning of container exteriors.	4-18-2005 / 8-17-2020 / PTI Date	NA
EUBAMISCCLEAN	Lid and parts cleaning using butyl acetate	PTI Date	FGOFFLINE FGBA

<b>Emission Unit ID</b>	<b>Emission Unit Description (Including Process Equipment &amp; Control Device(s))</b>	<b>Installation Date / Modification Date</b>	<b>Flexible Group ID</b>
EUOFFHEELING	Off-line container disassembly and heel removal station. Heel waste will be gravity drained and collected in closed containers.	4-18-2005 / PTI Date	FGOFFLINE
EUOFFCLEANING	Off-line cleaning station with rotating spray head with sealing lids. Wash solution (water and butyl cellosolve) is used and recycled through the filtration system.	4-18-2005 / PTI Date	FGOFFLINE FGBC
EUOFFFINALRINSE	Off-line final rinse using 100% butyl acetate.	4-18-2005 / PTI Date	FGOFFLINE FGBA

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 336.1291.

**EUEXTERIOR  
 EMISSION UNIT CONDITIONS**

**DESCRIPTION**

Solvent-based hand-cleaning of container exteriors.

Flexible Group ID: NA

**POLLUTION CONTROL EQUIPMENT**

NA

**I. EMISSION LIMIT(S)**

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1. VOC	23.08 tpy	12-month rolling time period as determined at the end of each calendar month	EUEXTERIOR	SC VI.2, VI.3	R 336.1205, R 336.1225, R 336.1702(a)

**II. MATERIAL LIMIT(S)**

Material	Limit	Time Period/Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. Cleaning Solvent (Midas Strip SP1200)	6,000 gallons per year	12-month rolling time period as determined at the end of each calendar month	EUEXTERIOR	SC VI.3	R336.1205(3), R336.1225, R336.1702
2. Acetic Acid	240 gallons per year	12-month rolling time period as determined at the end of each calendar month	EUEXTERIOR	SC VI.3	R336.1205(3), R336.1225, R336.1702

**III. PROCESS/OPERATIONAL RESTRICTION(S)**

- The permittee shall capture all waste 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 336.1225, R 336.1702(a))**
- The permittee shall handle all VOC and / or HAP containing materials 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 336.1225, R 336.1702(a))**

#### **IV. DESIGN/EQUIPMENT PARAMETER(S)**

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 VOC content of any cleaner 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, R 336.1225, R 336.1702)**

#### **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 15<sup>th</sup> day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. **(R 336.1225, R 336.1702)**
2. The permittee shall maintain a current listing from the manufacturer of the chemical composition of each material used for cleaning totes, including the weight percent of each component. The data may consist of 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 monthly basis for the use of exterior cleaning solvent associated with EUXTERIOR:
  - a) Identity and amount, in gallons, of each solvent used and reclaimed.
  - b) VOC content, in pounds per gallon, of each solvent used.
  - c) VOC mass emission calculations determining the monthly emission rate in tons per calendar month.
  - d) VOC 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 using mass balance, or an alternative method and 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 336.1225, R 336.1702(a))**

#### **VII. REPORTING**

NA

**VIII. STACK/VENT RESTRICTION(S)**

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

<b>Stack &amp; Vent ID</b>	<b>Maximum Exhaust Diameter / Dimensions (inches)</b>	<b>Minimum Height Above Ground (feet)</b>	<b>Underlying Applicable Requirements</b>
1. SVGENVENT1	48	28	R 336.1225, 40 CFR 52.21(c) & (d)
2. SVGENVENT2	48	28	R 336.1225, 40 CFR 52.21(c) & (d)
3. SVGENVENT4	24	28	R 336.1225, 40 CFR 52.21(c) & (d)
4. SVGENVENT5	24	28	R 336.1225, 40 CFR 52.21(c) & (d)
5. SVGENVENT6	54	28	R 336.1225, 40 CFR 52.21(c) & (d)
6. SVGENVENT7	54	28	R 336.1225, 40 CFR 52.21(c) & (d)
7. SVSTROBIC1	48	28	R 336.1225, 40 CFR 52.21(c) & (d)
8. SVSTROBIC2	48	28	R 336.1225, 40 CFR 52.21(c) & (d)

**IX. OTHER REQUIREMENT(S)**

NA

**Footnotes:**<sup>1</sup> This condition is state only enforceable and was established pursuant to Rule 201(1)(b).

**FLEXIBLE GROUP SPECIAL CONDITIONS**

**FLEXIBLE GROUP SUMMARY TABLE**

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

<b>Flexible Group ID</b>	<b>Flexible Group Description</b>	<b>Associated Emission Unit IDs</b>
FGPROCESSLINE	A semi-continuous container cleaning process line where used totes containing paint and other surface coatings are received at the facility, drained of excess material, cleaned, inspected, and returned to the customer for reuse.	EULINEHEELING, EULINEPREWASH, EULINEFIRSTRINSE, EULINESECONDRINSE, EULINETHIRDINSE, EULINEFINALRINSE, EUIMPELLERWASH, EULIDCLEAN, EUMANUALLIDCLEAN
FGOFFLINE	A container cleaning process line where used totes containing isocyanate containing paint and other surface coatings are received at the facility, drained of excess material, cleaned, inspected, and returned to the customer for reuse.	EUOFFHEELING, EUOFFCLEANING, EUOFFFINALRINSE
FGBC	Emission units using Butyl Cellosolve for cleaning paint totes and tools.	EULINEPREWASH, EULINETHIRDINSE, EULINEFINALRINSE, EUIMPELLERWASH, EULIDCLEAN, EUMANUALLIDCLEAN, EUOFFCLEANING
FGBA	Emission units using Butyl Acetate for cleaning paint totes and tools.	EUBAMISCCLEAN, EUOFFFINALRINSE

**FGPROCESSLINE  
 FLEXIBLE GROUP CONDITIONS**

**DESCRIPTION**

A semi-continuous container cleaning process line where used totes containing paint and other surface coatings are received at the facility, drained of excess material, cleaned, inspected, and returned to the customer for reuse.

**Emission Units:** EULINEHEELING, EULINEPREWASH, EULINEFIRSTRINSE, EULINESECONDRINSE, EULINETHIRDINSE, EULINEFINALRINSE, EUIMPELLERWASH, EULIDCLEAN, EUMANUALLIDCLEAN.

**POLLUTION CONTROL EQUIPMENT**

NA

**I. EMISSION LIMIT(S)**

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1. VOC	2.56 tpy	12-month rolling time period as determined at the end of each calendar month	EULINEHEELING	SC VI.2, VI.4	R 336.1205, R 336.1225, R 336.1702(a)

**II. MATERIAL LIMIT(S)**

NA

**III. PROCESS/OPERATIONAL RESTRICTION(S)**

1. The permittee shall conduct cleaning of totes using methods and materials that minimize the emission of volatile organic compounds. These methods and materials shall include one or more of the following:
  - a) High pressure water cleaning. **(R336.1702(a))**
  - b) Cleaning by use of an organic solvent if the equipment being cleaned is covered or enclosed, except for openings necessary to allow for safe clearance considering the methods and materials being used, such as openings to drain materials and vents on impeller and wash cabinets. **(R336.1702(a))**
  - c) Cleaning by use of a caustic solution if the equipment being cleaned is covered or enclosed, except for openings necessary to allow for safe clearance considering the methods and materials being used, such as openings to drain materials and vents on impeller and wash cabinets.<sup>1</sup> **(R336.1224)**
2. The permittee shall capture all waste 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 336.1225, R 336.1702(a))**
3. The permittee shall handle all VOC and / or HAP containing materials in a manner to minimize the generation of fugitive emissions. Operations to minimize fugitive emissions shall include, but are not limited to, the following **(R 336.1225, R 336.1702(a))**:
  - a) Keeping containers covered at all times except when operator access is necessary.
  - b) Inspecting the heel waste collection system for proper operation on a daily basis and making repairs in a timely manner.
  - c) Inspecting the container cleaning process line, including tanks and valves, for leaks on a daily basis and repairing leaks in a timely manner.
4. The permittee shall not process more than 36,000 totes per 12-month rolling time period as determined at the end of each calendar month. **(R336.1205(3), R336.1225, R336.1702)**

5. No later than 45 days after permit issuance, the permittee shall submit, implement, and maintain a nuisance minimization plan (NMP) for odors. The NMP shall include at a minimum, but not be limited to:
  - a) Procedures for maintaining and operating FGPROCESSLINE in a manner that minimizes the release of odors to the outside air.
  - b) Procedures that shall be taken to address odor complaints.
  - c) A plan for corrective action to address any odor releases to the outside air.

If at any time the plan fails to address or inadequately addresses odor management, the permittee shall amend the plan within 30 days after such an event occurs. The permittee shall also amend the plan within 30 days if new equipment is installed or upon request from the District Supervisor. The permittee shall submit the plan and any amendments to the plan to the AQD District Supervisor for review and approval. If the AQD does not notify the permittee within 60 days of submittal, the plan or amended plan shall be considered approved. Until an amended plan is approved, the permittee shall implement corrective procedures or operational changes to minimize odors.<sup>1</sup> **(R 336.1901)**

#### **IV. DESIGN/EQUIPMENT PARAMETER(S)**

NA

#### **V. TESTING/SAMPLING**

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

1. Upon request of the AQD District Supervisor, the permittee shall verify the Heel Waste Samples Analytical Results (Appendix A), by testing at owner's expense, in accordance with Department requirements. The testing shall follow the methodology used in the prior testing done on January 16, 2019. The permittee shall use sampling and analysis methods approved by the AQD District Supervisor. **(R 336.1225, R 336.1702(a))**

#### **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 15<sup>th</sup> day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. **(R 336.1205, R 336.1225, R 336.1702)**
2. The permittee shall maintain a current listing from the manufacturer of the chemical composition of the coatings collected in EULINEHEELING, including the weight percent of each component. The data may consist of 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 use the following emission factors for calculating EULINEHEELING emissions.

<b>Pollutant</b>	<b>Emission Factor</b>	<b>Equipment</b>
a) VOC	9.12 lbs VOC per day	Evaporation from residual liquids in EULINEHEELING collection trough.
b) VOC	0.05 lbs VOC per tote	Headspace and Loading emissions from EULINEHEELING.

An alternative emission factor may be used following a written submittal and subsequent approval by the AQD District Supervisor. **(R 336.1205, R 336.1225, R 336.1702(a))**

4. The permittee shall keep the following information on a monthly basis for FGPROCESSLINE:
  - a) The days of operation of FGPROCESSLINE.
  - b) The approved emission factor for each process in EULINEHEELING.
  - c) Totes processed in FGPROCESSLINE each calendar month.

- d) Totes processed in FGPROCESSLINE per 12-month rolling time period as determined at the end of each calendar month.
- e) VOC mass emission calculations determining the monthly emission rate in tons per calendar month.
- f) VOC 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 using emission factors 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 336.1225, R 336.1702(a))**

- 5. The permittee shall keep, in a satisfactory manner, records of the heel waste collection system daily inspections, as required by SC III.3b. **(R 336.1225, R 336.1702(a))**
- 6. The permittee shall keep, in a satisfactory manner, records of the container cleaner process line daily inspections as required by SC III.3c. **(R 336.1225, R 336.1702(a))**

**VII. REPORTING**

NA

**VIII. STACK/VENT RESTRICTION(S)**

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

<b>Stack &amp; Vent ID</b>	<b>Maximum Exhaust Diameter / Dimensions (inches)</b>	<b>Minimum Height Above Ground (feet)</b>	<b>Underlying Applicable Requirements</b>
1. SVGENVENT1	48	28	R 336.1225, 40 CFR 52.21(c) & (d)
2. SVGENVENT2	48	28	R 336.1225, 40 CFR 52.21(c) & (d)
3. SVGENVENT4	24	28	R 336.1225, 40 CFR 52.21(c) & (d)
4. SVGENVENT5	24	28	R 336.1225, 40 CFR 52.21(c) & (d)
5. SVGENVENT6	54	28	R 336.1225, 40 CFR 52.21(c) & (d)
6. SVGENVENT7	54	28	R 336.1225, 40 CFR 52.21(c) & (d)
7. SVSTROBIC1	48	28	R 336.1225, 40 CFR 52.21(c) & (d)
8. SVSTROBIC2	48	28	R 336.1225, 40 CFR 52.21(c) & (d)

**IX. OTHER REQUIREMENT(S)**

NA

**Footnotes:**

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

**FGOFFLINE  
 FLEXIBLE GROUP CONDITIONS**

**DESCRIPTION**

A container cleaning process line where used totes containing isocyanate containing paint and other surface coatings are received at the facility, drained of excess material, cleaned, inspected, and returned to the customer for reuse.

**Emission Unit:** EUOFFHEELING, EUOFFCLEANING, EUOFFFINALRINSE.

**POLLUTION CONTROL EQUIPMENT**

NA

**I. EMISSION LIMIT(S)**

<b>Pollutant</b>	<b>Limit</b>	<b>Time Period / Operating Scenario</b>	<b>Equipment</b>	<b>Monitoring / Testing Method</b>	<b>Underlying Applicable Requirements</b>
1. VOC	0.37 tpy	12-month rolling time period as determined at the end of each calendar month	EUOFFHEELING	SC VI.2, VI.5	R 336.1205, R 336.1225, R 336.1702(a)

**II. MATERIAL LIMIT(S)**

NA

**III. PROCESS/OPERATIONAL RESTRICTION(S)**

1. The permittee shall conduct cleaning of totes using methods and materials that minimize the emission of volatile organic compounds. These methods and materials shall include one or more of the following:
  - a) High pressure water cleaning. **(R336.1702(a))**
  - b) Hot alkali or detergent cleaning. **(R 336.1224)**
  - c) Cleaning by use of an organic solvent if the equipment being cleaned is completely covered or enclosed, except for an opening that is no larger than necessary to allow for safe clearance considering the methods and materials being used. **(R336.1702(a))**
2. The permittee shall capture all waste 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 336.1225, R 336.1702(a))**
3. The permittee shall handle all VOC and / or HAP containing materials 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 336.1225, R 336.1702(a))**
4. The permittee shall not process more than 36,000 totes per 12-month rolling time period as determined at the end of each calendar month. **(R336.1205(3), R336.1225, R336.1702)**
5. No later than 45 days after permit issuance, the permittee shall submit, implement, and maintain a nuisance minimization plan (NMP) for odors. The NMP shall include at a minimum, but not be limited to:
  - a) Procedures for maintaining and operating FGOFFLINE in a manner that minimizes the release of odors to the outside air.
  - b) Procedures that shall be taken to address odor complaints.
  - c) A plan for corrective action to address any odor releases to the outside air.

If at any time the plan fails to address or inadequately addresses odor management, the permittee shall amend the plan within 30 days after such an event occurs. The permittee shall also amend the plan within 30 days if new equipment is installed or upon request from the District Supervisor. The permittee shall submit the plan and any amendments to the plan to the AQD District Supervisor for review and approval. If the AQD does not notify the permittee within 60 days of submittal, the plan or amended plan shall be considered approved. Until an amended plan is approved, the permittee shall implement corrective procedures or operational changes to minimize odors.<sup>1</sup> **(R 336.1901)**

**IV. DESIGN/EQUIPMENT PARAMETER(S)**

NA

**V. TESTING/SAMPLING**

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

1. Upon request of the AQD District Supervisor, the permittee shall verify the TACs collected in EUOFFHEELING, by testing at owner's expense, in accordance with Department requirements. The permittee shall use sampling and analysis methods approved by the AQD District Supervisor. **(R 336.1225, R 336.1702(a))**

**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 15<sup>th</sup> day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. **(R 336.1205, R 336.1225, R 336.1702)**
2. The permittee shall maintain a current listing from the manufacturer of the chemical composition of each material used for cleaning totes, including the weight percent of each component. The data may consist of 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 maintain a current listing from the manufacturer of the chemical composition of the coatings collected in EUOFFHEELING, including the weight percent of each component. The data may consist of 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)**
4. The permittee shall use the following emission factors for calculating EUOFFHEELING emissions.

<b>Pollutant</b>	<b>Emission Factor</b>	<b>Equipment</b>
a) VOC	0.021 lbs VOC per tote	Headspace and Loading emissions from EUOFFHEELING.

An alternative emission factor may be used following a written submittal and subsequent approval by the AQD District Supervisor. **(R 336.1205, R 336.1225, R 336.1702(a))**

5. The permittee shall keep the following information for EUOFFHEELING:
  - a) The approved emission factor for each process in EUOFFHEELING.
  - b) Totes processed in FGOFFLINE each calendar month.
  - c) Totes processed in FGOFFLINE per 12-month rolling time period as determined at the end of each calendar month.
  - d) VOC mass emission calculations determining the monthly emission rate in tons per calendar month.
  - e) VOC 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 all records on file in a satisfactory manner and make them available to the Department upon request. **(R 336.1205, R 336.1225, R 336.1702(a))**

**VII. REPORTING**

NA

**VIII. STACK/VENT RESTRICTION(S)**

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

<b>Stack &amp; Vent ID</b>	<b>Maximum Exhaust Diameter / Dimensions (inches)</b>	<b>Minimum Height Above Ground (feet)</b>	<b>Underlying Applicable Requirements</b>
1. SVGENVENT1	48	28	R 336.1225, 40 CFR 52.21(c) & (d)
2. SVGENVENT2	48	28	R 336.1225, 40 CFR 52.21(c) & (d)
3. SVGENVENT4	24	28	R 336.1225, 40 CFR 52.21(c) & (d)
4. SVGENVENT5	24	28	R 336.1225, 40 CFR 52.21(c) & (d)
5. SVGENVENT6	54	28	R 336.1225, 40 CFR 52.21(c) & (d)
6. SVGENVENT7	54	28	R 336.1225, 40 CFR 52.21(c) & (d)
7. SVSTROBIC1	48	28	R 336.1225, 40 CFR 52.21(c) & (d)
8. SVSTROBIC2	48	28	R 336.1225, 40 CFR 52.21(c) & (d)

**IX. OTHER REQUIREMENT(S)**

NA

**Footnotes:**

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

**FGBC  
 FLEXIBLE GROUP CONDITIONS**

**DESCRIPTION**

Emission units using Butyl Cellosolve for cleaning paint totes and tools.

**Emission Units:** EULINEPREWASH, EULINETHIRDRISE, EULINEFINALRINSE, EUIMPELLERWASH, EULIDCLEAN, EUMANUALLIDCLEAN, EUOFFCLEANING.

**POLLUTION CONTROL EQUIPMENT**

NA

**I. EMISSION LIMIT(S)**

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1. VOC	50.4 tpy	12-month rolling time period as determined at the end of each calendar month	FGBC	SC VI.2, VI.3, VI.4	R 336.1205, R 336.1225, R 336.1702(a)

**II. MATERIAL LIMIT(S)**

Material	Limit	Time Period/Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. Butyl Cellosolve (CAS No. 111-76-2)	100,800 lbs per year, net usage	12-month rolling time period as determined at the end of each calendar month	FGBC	SC V.1, VI.2, VI.3 & VI.4.	R336.1205(3)

**III. PROCESS/OPERATIONAL RESTRICTION(S)**

1. No later than 45 days after permit issuance, the permittee shall submit, implement, and maintain a nuisance minimization plan (NMP) for odors. The NMP shall include at a minimum, but not be limited to:
  - a) Procedures for maintaining and operating FGBC in a manner that minimizes the release of odors to the outside air.
  - b) Procedures that shall be taken to address odor complaints.
  - c) A plan for corrective action to address any odor releases to the outside air.

If at any time the plan fails to address or inadequately addresses odor management, the permittee shall amend the plan within 30 days after such an event occurs. The permittee shall also amend the plan within 30 days if new equipment is installed or upon request from the District Supervisor. The permittee shall submit the plan and any amendments to the plan to the AQD District Supervisor for review and approval. If the AQD does not notify the permittee within 60 days of submittal, the plan or amended plan shall be considered approved. Until an amended plan is approved, the permittee shall implement corrective procedures or operational changes to minimize odors.<sup>1</sup> **(R 336.1901)**

**IV. DESIGN/EQUIPMENT PARAMETER(S)**

NA

**V. TESTING/SAMPLING**

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

1. For each shipment of wastewater transported off site from the central wastewater storage tank, the permittee shall determine the specific gravity of the wastewater. This testing shall be performed at the owner's expense and in accordance with Department requirements. (R 336.1225, R 336.1702, R 336.2001)
2. Upon request of the AQD District Supervisor, the permittee shall verify the emissions credit for butyl cellosolve remaining in totes following rinse lines in FGPROCESSLINE (SC VI.3a), by testing at the owner's expense, in accordance with Department requirements. The permittee shall use sampling and analysis methods approved by the AQD District Supervisor. (R 336.1205, R 336.1225, R 336.1702(a))
3. Upon request of the AQD District Supervisor, the permittee shall verify the emissions credit for butyl cellosolve disposed of in the wastewater storage tank and shipped off site (SC VI.3b), by testing at the owner's expense, in accordance with Department requirements. The permittee shall use sampling and analysis methods approved by the AQD District Supervisor. (R 336.1205, R 336.1225, R 336.1702(a))

**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 15<sup>th</sup> day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. (R 336.1205, R 336.1225, R 336.1702)
2. The permittee shall maintain a current listing from the manufacturer of the chemical composition of the butyl cellosolve solvent, including the weight percent of butyl cellosolve. The data may consist of 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 use the following emission factors for calculating the emission credits for butyl cellosolve reclaimed (not emitted) from FGBC.

Pollutant	Emission Factor	Equipment
a) Butyl cellosolve (CAS No. 111-76-2)	0.36 lbs / tote	Emissions credit for butyl cellosolve remaining in totes following rinse lines in FGPROCESSLINE.
b) Butyl cellosolve (CAS No. 111-76-2)	3.0% by weight of the wastewater	Emissions credit for butyl cellosolve disposed of in the wastewater storage tank and shipped off site.

An alternative emission factor may be used following a written submittal and subsequent approval by the AQD District Supervisor. (R 336.1225, R 336.1702(a))

4. The permittee shall keep the following information on a monthly basis for FGBC:
  - a) Pounds of virgin butyl cellosolve used. Virgin butyl cellosolve is butyl cellosolve newly introduced to FGBC. This does not include butyl cellosolve that is reused within FGBC.
  - b) The number of totes processed in FGPROCESSLINE.
  - c) The amount of wastewater, in gallons, for each wastewater shipment transported off site.
  - d) The specific gravity of each shipment of wastewater transported off site.
  - e) The butyl cellosolve content, in percent by weight, of each shipment of wastewater transported off site (either measured or using a worst-case default value of 3%).
  - f) Where applicable, pounds of butyl cellosolve reclaimed (not emitted), including:
    - i. The emission factors used in calculating butyl cellosolve reclaimed.
    - ii. The amount of butyl cellosolve reclaimed (emission credit), in pounds, in cleaned FGPROCESSLINE totes.
    - iii. The amount of butyl cellosolve reclaimed (emission credit), in pounds, in wastewater transported off site.
  - g) Net butyl cellosolve usage (amount used minus amount reclaimed) in pounds per calendar month.
  - h) Net butyl cellosolve usage (amount used minus amount reclaimed) in pounds per 12-month rolling time period as determined at the end of each calendar month.

- i) VOC mass emission calculations determining the monthly emission rate in tons per calendar month.
- j) VOC 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 using mass balance and established emission factors, or an alternative method and 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 336.1225, R 336.1702(a))**

**VII. REPORTING**

NA

**VIII. STACK/VENT RESTRICTION(S)**

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

<b>Stack &amp; Vent ID</b>	<b>Maximum Exhaust Diameter / Dimensions (inches)</b>	<b>Minimum Height Above Ground (feet)</b>	<b>Underlying Applicable Requirements</b>
1. SVGENVENT1	48	28	R 336.1225, 40 CFR 52.21(c) & (d)
2. SVGENVENT2	48	28	R 336.1225, 40 CFR 52.21(c) & (d)
3. SVGENVENT4	24	28	R 336.1225, 40 CFR 52.21(c) & (d)
4. SVGENVENT5	24	28	R 336.1225, 40 CFR 52.21(c) & (d)
5. SVGENVENT6	54	28	R 336.1225, 40 CFR 52.21(c) & (d)
6. SVGENVENT7	54	28	R 336.1225, 40 CFR 52.21(c) & (d)
7. SVSTROBIC1	48	28	R 336.1225, 40 CFR 52.21(c) & (d)
8. SVSTROBIC2	48	28	R 336.1225, 40 CFR 52.21(c) & (d)

**IX. OTHER REQUIREMENT(S)**

NA

**Footnotes:**

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

**FGBA  
 FLEXIBLE GROUP CONDITIONS**

**DESCRIPTION**

Emission units using Butyl Acetate for cleaning paint totes and tools.

**Emission Units:** EUBAMISCCLEAN, EUOFFFINALRINSE.

**POLLUTION CONTROL EQUIPMENT**

NA

**12. I. EMISSION LIMIT(S)**

<b>Pollutant</b>	<b>Limit</b>	<b>Time Period / Operating Scenario</b>	<b>Equipment</b>	<b>Monitoring / Testing Method</b>	<b>Underlying Applicable Requirements</b>
1. VOC	12.9 tpy	12-month rolling time period as determined at the end of each calendar month	FGBA	SC VI.2, VI.3	R 336.1205, R 336.1225, R 336.1702(a)

**II. MATERIAL LIMIT(S)**

<b>Material</b>	<b>Limit</b>	<b>Time Period/Operating Scenario</b>	<b>Equipment</b>	<b>Monitoring/ Testing Method</b>	<b>Underlying Applicable Requirements</b>
1. Butyl Acetate (CAS No. 123-86-4)	25,800 lbs per year, net usage	12-month rolling time period as determined at the end of each calendar month	FGBA	SC VI.3	R336.1205(3)

**III. PROCESS/OPERATIONAL RESTRICTION(S)**

1. No later than 45 days after permit issuance, the permittee shall submit, implement, and maintain a nuisance minimization plan (NMP) for odors. The NMP shall include at a minimum, but not be limited to:
  - a) Procedures for maintaining and operating FGBA in a manner that minimizes the release of odors to the outside air.
  - b) Procedures that shall be taken to address odor complaints.
  - c) A plan for corrective action to address any odor releases to the outside air.

If at any time the plan fails to address or inadequately addresses odor management, the permittee shall amend the plan within 30 days after such an event occurs. The permittee shall also amend the plan within 30 days if new equipment is installed or upon request from the District Supervisor. The permittee shall submit the plan and any amendments to the plan to the AQD District Supervisor for review and approval. If the AQD does not notify the permittee within 60 days of submittal, the plan or amended plan shall be considered approved. Until an amended plan is approved, the permittee shall implement corrective procedures or operational changes to minimize odors.<sup>1</sup> **(R 336.1901)**

**IV. DESIGN/EQUIPMENT PARAMETER(S)**

NA

**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 15<sup>th</sup> day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. (R 336.1205, R 336.1225, R 336.1702)
2. The permittee shall maintain a current listing from the manufacturer of the chemical composition of the butyl acetate solvent, including the weight percent of butyl cellosolve. The data may consist of 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 monthly basis for FGBA:
  - a) Pounds of virgin butyl acetate used. Virgin butyl acetate is butyl acetate newly introduced to FGBA. This does not include butyl acetate that is reused within FGBA.
  - b) Where applicable, pounds of butyl acetate reclaimed.
  - c) Net butyl acetate usage (amount used minus amount reclaimed) in pounds per calendar month.
  - d) Net butyl acetate usage (amount used minus amount reclaimed) in pounds per 12-month rolling time period as determined at the end of each calendar month.
  - e) VOC mass emission calculations determining the monthly emission rate in tons per calendar month.
  - f) VOC 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 using mass balance, or an alternative method and 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 336.1225, R 336.1702(a))

**VII. REPORTING**

NA

**VIII. STACK/VENT RESTRICTION(S)**

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. SVGENVENT1	48	28	R 336.1225, 40 CFR 52.21(c) & (d)
2. SVGENVENT2	48	28	R 336.1225, 40 CFR 52.21(c) & (d)
3. SVGENVENT4	24	28	R 336.1225, 40 CFR 52.21(c) & (d)
4. SVGENVENT5	24	28	R 336.1225, 40 CFR 52.21(c) & (d)
5. SVGENVENT6	54	28	R 336.1225, 40 CFR 52.21(c) & (d)

<b>Stack &amp; Vent ID</b>	<b>Maximum Exhaust Diameter / Dimensions (inches)</b>	<b>Minimum Height Above Ground (feet)</b>	<b>Underlying Applicable Requirements</b>
6. SVGENVENT7	54	28	R 336.1225, 40 CFR 52.21(c) & (d)
7. SVSTROBIC1	48	28	R 336.1225, 40 CFR 52.21(c) & (d)
8. SVSTROBIC2	48	28	R 336.1225, 40 CFR 52.21(c) & (d)

**IX. OTHER REQUIREMENT(S)**

NA

**Footnotes:**

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

**FGFACILITY CONDITIONS**

**DESCRIPTION**

The following conditions apply source-wide to all process equipment including equipment covered by other permits, grand-fathered equipment, and exempt equipment.

**POLLUTION CONTROL EQUIPMENT**

NA

**I. EMISSION LIMIT(S)**

<b>Pollutant</b>	<b>Limit</b>	<b>Time Period / Operating Scenario</b>	<b>Equipment</b>	<b>Monitoring / Testing Method</b>	<b>Underlying Applicable Requirements</b>
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)
3. VOC	Less than 89.9 tpy	12-month rolling time period as determined at the end of each calendar month	FGFACILITY	SC VI.3	R 336.1205(3)

**II. MATERIAL LIMIT(S)**

NA

**III. PROCESS/OPERATIONAL RESTRICTION(S)**

NA

**IV. DESIGN/EQUIPMENT PARAMETER(S)**

NA

**V. TESTING/SAMPLING**

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

1. The HAP content of any material received in the totes shall be determined based on the results of the sampling study carried out during 2019, included in the PTI as Appendix A. The HAP content for any material used to clean the totes shall be determined using manufacturer’s formulation data. Upon request of the AQD District Supervisor the permittee shall perform another sampling study on the HAP content of the material received in the totes. Additionally, upon request of the AQD District Supervisor, the manufacturer’s HAP formulation data shall be verified using EPA Test Method 311. **(R 336.1205(3))**
2. The permittee shall determine the VOC content of any material, as received, and as applied, 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 15<sup>th</sup> 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 cumulative 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 using mass balance, or an alternative method and 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))**

3. The permittee shall keep the following information on a monthly basis for FGFACILITY:
  - 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 using mass balance, or an alternative method and 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))**

## **VII. REPORTING**

NA

## **VIII. STACK/VENT RESTRICTION(S)**

NA

## **IX. OTHER REQUIREMENT(S)**

NA

### **Footnotes:**

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

**APPENDIX A**

**Heel Waste Samples Analytical Results Summary  
 January 16, 2019**

<b>Compound</b>	<b>CAS</b>	<b>Sample 1 Concentration (wt%)</b>	<b>Sample 2 Concentration (wt%)</b>	<b>Sample 3 Concentration (wt%)</b>	<b>Average Concentration (wt%)</b>	<b>Average Volatiles Concentration Normalized to 100% (wt%)</b>
Water	7732-18-5	23.00	24.00	30.00	25.67	46.39
Propyl Propionate	106-36-5	0.09	0.00	0.00	0.03	0.05
Methyl Isobutyl Ketone	108-10-1	0.05	0.07	0.67	0.26	0.48
Toluene	108-88-3	0.20	0.45	4.34	1.66	3.01
Methyl Amyl Ketone	110-43-0	0.63	0.22	2.71	1.19	2.14
Ethylene Glycol Monobutyl Ether	111-76-2	2.55	2.72	13.10	6.12	11.07
2-hexyloxyethanol	112-25-4	0.47	0.35	1.84	0.89	1.60
Butyl Acetate	123-86-4	1.04	0.70	2.25	1.33	2.40
Heptane	142-82-5	0.24	0.12	0.00	0.12	0.22
Polypropylene Glycol	25322-69-4	0.06	0.00	0.29	0.12	0.21
N-butoxypropanol	5131-66-8	0.00	0.25	1.29	0.51	0.93
Propionic Acid, n-butyl ester	590-01-2	0.61	0.05	1.17	0.61	1.10
Hydrotreated Heavy Naphtha	64742-48-9	0.21	0.05	0.00	0.09	0.16
Aromatic Hydrocarbon	64742-95-6	11.08	6.00	21.99	13.02	23.54
Isopropyl alcohol	67-63-0	0.58	0.46	1.25	0.76	1.38
N-butanol	71-36-3	1.21	0.79	0.67	0.89	1.61
Isobutyl alcohol	78-83-1	0.30	0.21	2.96	1.16	2.09
Methyl pyrrolidone	872-50-4	0.13	0.55	0.46	0.38	0.69
1,2,4-trimethylbenzene	95-63-6	1.21	0.00	0.00	0.40	0.73
Cumene	98-82-8	0.31	0.00	0.00	0.10	0.19
Non-Volatile Residue	-	56.00	63.00	15.00	44.67	-
Totals:		99.97	99.99	99.99	99.98	100.0