

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

May 25, 2018

PERMIT TO INSTALL
188-04G

ISSUED TO
Magna Mirrors

LOCATED AT
3401 128th Avenue
Holland, Michigan

IN THE COUNTY OF
Ottawa

STATE REGISTRATION NUMBER
N1781

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: May 9, 2018	
DATE PERMIT TO INSTALL APPROVED: May 25, 2018	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	acfm	Actual cubic feet per minute
BACT	Best Available Control Technology	BTU	British Thermal Unit
CAA	Clean Air Act	°C	Degrees Celsius
CAM	Compliance Assurance Monitoring	CO	Carbon Monoxide
CEM	Continuous Emission Monitoring	CO _{2e}	Carbon Dioxide Equivalent
CFR	Code of Federal Regulations	dscf	Dry standard cubic foot
COM	Continuous Opacity Monitoring	dscm	Dry standard cubic meter
Department/ department	Michigan Department of Environmental Quality	°F	Degrees Fahrenheit
EU	Emission Unit	gr	Grains
FG	Flexible Group	HAP	Hazardous Air Pollutant
GACS	Gallons of Applied Coating Solids	Hg	Mercury
GC	General Condition	hr	Hour
GHGs	Greenhouse Gases	HP	Horsepower
HVLP	High Volume Low Pressure*	H ₂ S	Hydrogen Sulfide
ID	Identification	kW	Kilowatt
IRSL	Initial Risk Screening Level	lb	Pound
ITSL	Initial Threshold Screening Level	m	Meter
LAER	Lowest Achievable Emission Rate	mg	Milligram
MACT	Maximum Achievable Control Technology	mm	Millimeter
MAERS	Michigan Air Emissions Reporting System	MM	Million
MAP	Malfunction Abatement Plan	MW	Megawatts
MDEQ	Michigan Department of Environmental Quality	NMOC	Non-methane Organic Compounds
MSDS	Material Safety Data Sheet	NO _x	Oxides of Nitrogen
NA	Not Applicable	ng	Nanogram
NAAQS	National Ambient Air Quality Standards	PM	Particulate Matter
NESHAP	National Emission Standard for Hazardous Air Pollutants	PM10	Particulate Matter equal to or less than 10 microns in diameter
NSPS	New Source Performance Standards	PM2.5	Particulate Matter equal to or less than 2.5 microns in diameter
NSR	New Source Review	pph	Pounds per hour
PS	Performance Specification	ppm	Parts per million
PSD	Prevention of Significant Deterioration	ppmv	Parts per million by volume
PTE	Permanent Total Enclosure	ppmw	Parts per million by weight
PTI	Permit to Install	psia	Pounds per square inch absolute
RACT	Reasonable Available Control Technology	psig	Pounds per square inch gauge
ROP	Renewable Operating Permit	scf	Standard cubic feet
SC	Special Condition	sec	Seconds
SCR	Selective Catalytic Reduction	SO ₂	Sulfur Dioxide
SNCR	Selective Non-Catalytic Reduction	TAC	Toxic Air Contaminant
SRN	State Registration Number	Temp	Temperature
TEQ	Toxicity Equivalence Quotient	THC	Total Hydrocarbons
USEPA/EPA	United States Environmental Protection Agency	tpy	Tons per year
VE	Visible Emissions	µg	Microgram
		µm	Micrometer or Micron
		VOC	Volatile Organic Compounds
		yr	Year

*For HVLP applicators, the pressure measured at the gun air cap shall not exceed 10 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)	Flexible Group ID
EU-RIMPRESS24	RIM press used to attach molding to automobile glass windows.	FG-RIMPRESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-RIMPRESS25	RIM press used to attach molding to automobile glass windows.	FG-RIMPRESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-RIMPRESS26	RIM press used to attach molding to automobile glass windows.	FG-RIMPRESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-RIMPRIME	Five prime coat spray booths where a glass preparatory coating is applied prior to the molding operation.	FG-PLASTICPARTSCOATING FG-FACILITY
EU-BONDING1	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-BONDING2	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-BONDING3	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-BONDING4	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-BONDING5	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-BONDING6	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-BONDING7	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-BONDING8	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-BONDING9	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-BONDING10	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY

Emission Unit ID	Emission Unit Description (Process Equipment & Control Devices)	Flexible Group ID
EU-BONDING11	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-BONDING12	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-BONDING13	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-BONDING14	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-BONDING15	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-BONDING16	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-BONDING17	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-BONDING18	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-BONDING19	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-BONDING20	Individual work cell that applies either a primer to the automotive glass surface or an adhesive to the plastic fixture.	FG-BONDINGPROCESS FG-PLASTICPARTSCOATING FG-FACILITY
EU-CLEANUP	Miscellaneous cleanup activities.	FG-BONDINGPROCESS FG-FACILITY
EU-SILVERLINE	The Silver Line is flow coating operation which coats panes of glass to manufacture mirrored glass. The process is an automated conveyORIZED line consisting of multiple stages of glass cleaning, application of sensitizer solutions, silver solutions, and two (2) flow coaters (#1 and #2) with associated curing ovens. Exhaust from the flow coaters and curing ovens are controlled by a regenerative thermal oxidizer for destruction of volatile organic compounds (VOCs).	FG-FACILITY
EU-MIRSEAMING	The mirror seaming operation process grinds the exterior edge of the mirrored glass to the appropriate specifications. The process consists of workstations where an employee runs the edges of a cut mirror shape onto a belt sander to smooth the edges. The fine glass particles are exhausted to a cartridge filter dust collector system.	FG-FACILITY

Emission Unit ID	Emission Unit Description (Process Equipment & Control Devices)	Flexible Group ID
EU-GLASSCUT	Glass cutting process includes a cutting table and robot with diamond cutter. This is part of the electro-chromatic (EC) mirror production process	FG-ECMIRROR, FG-FACILITY
EU-GLASSBEND	Glass bending process consisting of electrically heated benders. This process is part of the EC mirror production process.	FG-ECMIRROR, FG-FACILITY
EU-WASHER	Five stage wash line using soap and water and four isopropyl alcohol (IPA) washer systems. This process is part of the EC mirror production process.	FG-ECMIRROR, FG-FACILITY
EU-COATER	Vacuum coaters used in the EC mirror production process.	FG-ECMIRROR, FG-FACILITY
EU-VACFILL	Vacuum filling chamber and epoxy plugging. This process is part of the EC mirror production process.	FG-ECMIRROR, FG-FACILITY
EU-INSPECTION	Manual inspection and glass cleaning (general plant floor) and equipment cleaning. This emission unit is part of the EC mirror production process.	FG-ECMIRROR, 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-RIMPRIME

DESCRIPTION: Five prime coat spray booths where a glass preparatory coating is applied prior to the molding operation.

Flexible Group ID: FG-PLASTICPARTSCOATING, FG-FACILITY

POLLUTION CONTROL EQUIPMENT: NA

I. EMISSION LIMITS

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Testing / Monitoring Method	Underlying Applicable Requirements
1. VOCs	10.0 tpy	12-month rolling time period as determined at the end of each calendar month	EU-RIMPRIME	SC VI.3	R 336.1205, R 336.1702(d)

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 VOC content, water content, and density of any coating, as applied and as received, using federal Reference Test Method 24. Upon prior 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 336.1702)**

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 15th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. **(R 336.1205, R 336.1702(d))**
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 336.1225)**

3. The permittee shall keep the following information on a monthly basis for EU-RIMPRIME:
- a. Gallons of each coating, purge and cleanup solvent used.
 - b. Daily gallons (with water) of each coating used for the purpose of coating plastic parts.
 - c. The VOC content (with water) of each coating, purge and cleanup solvent used.
 - 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 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 336.1702(d))**

VII. REPORTING

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 Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1. SV-PRESS24	20	35	R 336.1225, R 336.1901, R 336.2803, R 336.2804, 40 CFR 52.21(c) & (d)
2. SV-PRESS25	36	33	R 336.1225, R 336.1901, R 336.2803, R 336.2804, 40 CFR 52.21(c) & (d)
3. SV-PRESS26	36	33	R 336.1225, R 336.1901, R 336.2803, R 336.2804, 40 CFR 52.21(c) & (d)

IX. OTHER REQUIREMENTS

NA

The following conditions apply to: EU-SILVERLINE

DESCRIPTION: The Silver Line is flow coating operation which coats panes of glass to manufacture mirrored glass. The process is an automated conveyORIZED line consisting of multiple stages of glass cleaning, application of sensitizer solutions, silver solutions, and two (2) flow coaters (#1 and #2) with associated curing ovens.

Flexible Group ID: FG-FACILITY

POLLUTION CONTROL EQUIPMENT: Regenerative thermal oxidizer

I. EMISSION LIMITS

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Testing / Monitoring Method	Underlying Applicable Requirements
1. VOCs	18.3 tpy	12-month rolling time period as determined at the end of each calendar month	EU-SILVERLINE	SC VI.3	R 336.1205, R 336.1702(a)
2. Cumene (CAS No. 98-82-8)	3,900 lb/yr	12-month rolling time period as determined at the end of each calendar month	EU-SILVERLINE	SC VI.4	R 336.1225(2)

II. MATERIAL LIMITS

NA

III. PROCESS/OPERATIONAL RESTRICTIONS

1. 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 336.1702(a))**
2. 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))**
3. The permittee shall not operate EU-SILVERLINE unless a malfunction abatement plan (MAP) as described in Rule 911(2), for the regenerative thermal oxidizer (RTO), 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 336.1225, R 336.1702(a), R 336.1910, R 336.1911)**

IV. DESIGN/EQUIPMENT PARAMETERS

1. The permittee shall not operate flow coater #1, cure oven #1, flow coater #2, and cure oven #2 of EU-SILVERLINE unless the regenerative thermal oxidizer (RTO) is installed, maintained and operated in a satisfactory manner. Satisfactory operation of the RTO includes a minimum VOC capture efficiency of 80 percent (by weight), a minimum VOC destruction efficiency of 95 percent (by weight), maintaining a minimum temperature of 1450°F, a minimum retention time of 0.5 seconds, and operating and maintaining the control device in accordance with an approved MAP as required in SC III.3. **(R 336.1205, R 336.1702(a), R 336.1910)**
2. The permittee shall install, calibrate, maintain and operate in a satisfactory manner a temperature monitoring device in the combustion chamber of the regenerative thermal oxidizer to monitor and record the temperature on a continuous basis, during operation of EU-SILVERLINE. **(R 336.1205, R 336.1702(a))**

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 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 336.1702(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 15th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. **(R 336.1205, R 336.1225, R 336.1702(a))**
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 336.1225, R 336.1702(a))**
3. The permittee shall keep the following information on a monthly basis for EU-SILVERLINE:
 - a. Gallons (with water) of each coating and cleanup solvent used.
 - b. VOC content (with water) of each coating and cleanup 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 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 336.1702(a))**

4. The permittee shall keep the following information on a monthly basis for EU-SILVERLINE:
 - a. Gallons (with water) of each cumene (CAS No. 98-82-8) containing material used.
 - b. Where applicable, gallons (with water) of each cumene (CAS No. 98-82-8) containing material reclaimed.
 - c. The cumene (CAS No. 98-82-8) content (with water) in pounds per gallon or pounds per pound, of each material used.
 - d. Cumene (CAS No. 98-82-8) mass emission calculations determining the monthly emission rate in pounds per calendar month.
 - e. Cumene (CAS No. 98-82-8) mass emission calculations determining the annual emission rate in pounds 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)**

5. The permittee shall keep, in a satisfactory manner, continuous records of the temperature in the regenerative thermal oxidizer. The permittee shall keep all records on file and make them available to the Department upon request. **(R 336.1205, R 336.1702(a))**

VII. REPORTING

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 Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1. SV-SILVERING	24	32	R 336.1225, R 336.1901, R 336.2803, R 336.2804, 40 CFR 52.21(c) & (d)
2. SV-GMP	24	32	R 336.1225, R 336.1901, R 336.2803, R 336.2804, 40 CFR 52.21(c) & (d)
3. SV-OXIDIZER	30	32	R 336.1225, R 336.1901, R 336.2803, R 336.2804, 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).

The following conditions apply to: EU-MIRSEAMING

DESCRIPTION: The mirror seaming operation process grinds the exterior edge of the mirrored glass to the appropriate specifications. The process consists of workstations where an employee runs the edges of a cut mirror shape onto a belt sander to smooth the edges.

Flexible Group ID: FG-FACILITY

POLLUTION CONTROL EQUIPMENT: Cartridge filter dust collector system

I. EMISSION LIMITS

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Testing / Monitoring Method	Underlying Applicable Requirements
1. PM	0.10 lb/1000 lb of exhaust gases calculated on a dry gas basis	Test Protocol*	Dust collector system for EU-MIRSEAMING	GC 13	R 336.1331

* Test protocol shall specify averaging time.

II. MATERIAL LIMITS

NA

III. PROCESS/OPERATIONAL RESTRICTIONS

1. The permittee shall not operate any portion of EUMIRSEAMING unless the cartridge filter dust collector system is installed and operating properly. **(R 336.1331, R 336.1910)**

IV. DESIGN/EQUIPMENT PARAMETERS

NA

V. TESTING/SAMPLING

NA

VI. MONITORING/RECORDKEEPING

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

1. The permittee shall implement and maintain an approvable Preventative Maintenance Plan. This shall include, at a minimum, a complete preventative maintenance program including identification of the supervisory personnel responsible for overseeing the inspection, maintenance, and repair of dust collector, 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. **(R 336.1331, R 336.1911)**

VII. REPORTING

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 Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1. SV-MSDUSTCOLL	16	30	R 336.1225, R 336.1901, R 336.2803, R 336.2804, 40 CFR 52.21(c) & (d)

IX. OTHER REQUIREMENTS

NA

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-RIMPRESS	RIM presses used to attach molding to automobile glass windows.	EU-RIMPRESS24, EU-RIMPRESS25, EU-RIMPRESS26
FG-BONDINGPROCESS	Work cells that apply either a primer to the automotive glass surface or an adhesive to the plastic fixture.	EU-BONDING1, EU-BONDING2, EU-BONDING3, EU-BONDING4, EU-BONDING5, EU-BONDING6, EU-BONDING7, EU-BONDING8, EU-BONDING9, EU-BONDING10, EU-BONDING11, EU-BONDING12, EU-BONDING13, EU-BONDING14, EU-BONDING15, EU-BONDING16, EU-BONDING17, EU-BONDING18, EU-BONDING19, EU-BONDING20, EU-CLEANUP
FG-PLASTICPARTSCOATING	All plastic parts coating operations located at the Magna Mirrors stationary source.	EU-RIMPRESS24, EU-RIMPRESS25, EU-RIMPRESS26, EU-RIMPRIME, EU-BONDING1, EU-BONDING2, EU-BONDING3, EU-BONDING4, EU-BONDING5, EU-BONDING6, EU-BONDING7, EU-BONDING8, EU-BONDING9, EU-BONDING10, EU-BONDING11, EU-BONDING12, EU-BONDING13, EU-BONDING14, EU-BONDING15, EU-BONDING16, EU-BONDING17, EU-BONDING18, EU-BONDING19, EU-BONDING20
FG-ECMIRRORS	Electro-chromatic mirror production lines consisting of a pre-clean room where glass cutting, bending, seaming and cleaning takes place, a clean room where additional glass cleaning, vacuum coating, glass mating, vacuum filling and sealing takes place and a post-clean room where glass cleaning and inspection takes place.	EU-GLASSCUT, EU-GLASSBEND, EU-WASHER, EU-COATER, EU-VACFILL, EU-INSPECTION
FG-FACILITY	All process equipment source-wide at the stationary source (including both Magna Mirrors of America – Holland Mirrors Division located at 3575 128 th Ave., Holland, MI; and Magna Decoma International – HEG located at 3501 John F Donnelly, Holland, MI) including equipment covered by other permits, grandfathered equipment, and exempt equipment.	NA

The following conditions apply to: FG-RIMPRESS

DESCRIPTION: RIM presses used to attach molding to automobile glass windows.

Emission Unit IDs: EU-RIMPRESS24, EU-RIMPRESS25, EU-RIMPRESS26

POLLUTION CONTROL EQUIPMENT: NA

I. EMISSION LIMITS

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Testing / Monitoring Method	Underlying Applicable Requirements
1. VOCs	12.0 tpy	12-month rolling time period as determined at the end of each calendar month	FG-RIMPRESS	SC VI.3	R 336.1205, R 336.1702(d)

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 VOC content, water content, and density of any coating, as applied and as received, using federal Reference Test Method 24. Upon prior 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 336.1702)**

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 15th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. **(R 336.1205, R 336.1702(d))**
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 336.1225)**

3. The permittee shall keep the following information on a monthly basis for FG-RIMPRESS:
- a. Gallons of each coating, purge and cleanup solvent used.
 - b. Daily gallons (with water) of each coating used for the purpose of coating plastic parts.
 - c. The VOC content (with water) of each coating, purge and cleanup solvent used.
 - 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 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 336.1702(d))**

VII. REPORTING

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 Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1. SV-PRESS24	20	35	R 336.1225, R 336.1901, R 336.2803, R 336.2804, 40 CFR 52.21(c) & (d)
2. SV-PRESS25	36	33	R 336.1225, R 336.1901, R 336.2803, R 336.2804, 40 CFR 52.21(c) & (d)
3. SV-PRESS26	36	33	R 336.1225, R 336.1901, R 336.2803, R 336.2804, 40 CFR 52.21(c) & (d)

IX. OTHER REQUIREMENTS

NA

The following conditions apply to: FG-BONDINGPROCESS

DESCRIPTION: Work cells that apply either a primer to the automotive glass surface or an adhesive to the plastic fixture.

Emission Unit IDs: EU-BONDING1, EU-BONDING2, EU-BONDING3, EU-BONDING4, EU-BONDING5, EU-BONDING6, EU-BONDING7, EU-BONDING8, EU-BONDING9, EU-BONDING10, EU-BONDING11, EU-BONDING12, EU-BONDING13, EU-BONDING14, EU-BONDING15, EU-BONDING16, EU-BONDING17, EU-BONDING18, EU-BONDING19, EU-BONDING20, EU-CLEANUP

POLLUTION CONTROL EQUIPMENT: NA

I. EMISSION LIMITS

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Testing / Monitoring Method	Underlying Applicable Requirements
1. VOC and Acetone Combined	30.0 tpy	12-month rolling time period as determined at the end of each calendar month	FG-BONDINGPROCESS	SC VI.3	R 336.1205, R 336.1702(d)
2. Phenyl diethanolamine (CAS No. 120-07-0)	1.8 tpy	12-month rolling time period as determined at the end of each calendar month	FG-BONDINGPROCESS	SC VI.4	R 336.1225

II. MATERIAL LIMITS

NA

III. PROCESS/OPERATIONAL RESTRICTIONS

1. The permittee shall maintain a diagram which details the location of each emission unit in FG-BONDINGPROCESS at the stationary source in a method acceptable to the District Supervisor. Whenever a significant change in the location of work cells occurs, or additional work cells are added, the drawing shall be made available to the AQD upon request. **(R 336.1201)**

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 VOC content, water content, and density of any coating and adhesive, as applied and as received, using federal Reference Test Method 24. Upon prior 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 336.1702)**

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 15th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. **(R 336.1205, R 336.1702(d))**
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 336.1225)**
3. The permittee shall keep following information on a daily basis for FG-BONDINGPROCESS:
 - a. Gallons (with water) of each primer, adhesive, and cleanup solvent used.
 - b. Daily gallons (with water) of each coating used for the purpose of coating plastic parts.
 - c. The VOC content (with water) and acetone content of each primer, adhesive, and cleanup solvent used.
 - d. Where applicable, the amount of acetone reclaimed.
 - e. Where applicable, the amount of each cleanup solvent reclaimed.
 - f. Combined VOC and acetone mass emission calculations determining the monthly emission rate in tons per calendar month.
 - g. Combined 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.

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 336.1702(d))**

4. The permittee shall keep following information on a monthly basis for FG-BONDINGPROCESS:
 - a. Gallons (with water) of each phenyl diethanolamine (CAS No. 120-07-0) containing material used.
 - b. Where applicable, gallons (with water) of each phenyl diethanolamine (CAS No. 120-07-0) containing material reclaimed.
 - c. The phenyl diethanolamine (CAS No. 120-07-0) content (with water) of each material used.
 - d. Phenyl diethanolamine (CAS No. 120-07-0) mass emission calculations determining the monthly emission rate in tons per calendar month.
 - e. Phenyl diethanolamine (CAS No. 120-07-0) 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)**

VII. REPORTING

NA

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).

The following conditions apply to: FG-PLASTICPARTSCOATING

DESCRIPTION: All plastic parts coating operations located at the Magna Mirrors stationary source.

Emission Unit IDs: EU-RIMPRESS24, EU-RIMPRESS25, EU-RIMPRESS26, EU-RIMPRIME, EU-BONDING1, EU-BONDING2, EU-BONDING3, EU-BONDING4, EU-BONDING5, EU-BONDING6, EU-BONDING7, EU-BONDING8, EU-BONDING9, EU-BONDING10, EU-BONDING11, EU-BONDING12, EU-BONDING13, EU-BONDING14, EU-BONDING15, EU-BONDING16, EU-BONDING17, EU-BONDING18, EU-BONDING19, EU-BONDING20

POLLUTION CONTROL EQUIPMENT: NA

I. EMISSION LIMITS

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Testing / Monitoring Method	Underlying Applicable Requirements
1. VOCs	30.0 tpy	12-month rolling time period as determined at the end of each calendar month	FG-PLASTICPARTSCOATING	SC VI.2	R 336.1702(d)

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 VOC content, water content, and density of any coating, as applied and as received, using federal Reference Test Method 24. Upon prior 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 336.1702)**

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 15th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. **(R 336.1205, R 336.1702(d))**

2. The permittee shall keep the following information on a daily basis for FG-PLASTICPARTSCOATING:
 - a. Gallons (with water) of each coating used for the purpose of coating plastic parts.
 - b. The VOC content (with water) of each coating 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 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 336.1702(d))**

VII. REPORTING

NA

VIII. STACK/VENT RESTRICTIONS

NA

IX. OTHER REQUIREMENTS

NA

The following conditions apply to: FG-ECMIRRORS

DESCRIPTION: Electro-chromatic mirror production lines consisting of a pre-clean room where glass cutting, bending, seaming and cleaning takes place, a clean room where additional glass cleaning, vacuum coating, glass mating, vacuum filling and sealing takes place and a post-clean room where glass cleaning and inspection takes place.

Emission Units: EU-GLASSCUT, EU-GLASSBEND, EU-WASHER, EU-COATER, EU-VACFILL, EU-INSPECTION

POLLUTION CONTROL EQUIPMENT: NA

I. EMISSION LIMITS

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Testing / Monitoring Method	Underlying Applicable Requirements
1. VOC	47.4 tpy	12-month rolling time period as determined at the end of each calendar month	FG-ECMIRRORS	SC VI.3	R 336.1225, R 336.1702(a)
2. Acetone	11.5 tpy	12-month rolling time period as determined at the end of each calendar month	FG-ECMIRRORS	SC VI.4	R 336.1224, R 336.1225
3. VOC	20.0 tpy	12-month rolling time period as determined at the end of each calendar month	EU-WASHER	SC VI.3	R 336.1702(a)
4. VOC	13.0 tpy	12-month rolling time period as determined at the end of each calendar month	Each washing line in EU-WASHER	SC VI.3	R 336.1702(a)

II. MATERIAL LIMITS

NA

III. PROCESS/OPERATIONAL RESTRICTIONS

1. 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 336.1702(a))**
2. 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))**

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 VOC content, water content, and density of any coating, as applied and as received, using federal Reference Test Method 24. Upon prior 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 336.1702)**

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 15th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. **(R 336.1224, R 336.1225, R 336.1702(a))**
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 336.1225)**
3. The permittee shall keep the following information on a monthly basis, each separately, for FG-ECMIRRORS, EU-WASHER, and each washing line in EU-WASHER:
 - a. Gallons of each coating, purge and cleanup solvent used.
 - b. The VOC content (with water) of each coating, purge and cleanup 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 alternate 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 336.1225, R 336.1702(a))**

4. The permittee shall keep the following information on a monthly basis for FG-ECMIRRORS:
 - a. Gallons of each coating, purge and cleanup solvent used.
 - b. Acetone mass emission calculations determining the monthly emission rate in tons per calendar month.
 - c. 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.
 - d. Calculation of the percentage of purge solvents recovered, reclaimed, recycled or disposed of.

The permittee shall keep the records using mass balance or an alternate 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.¹ **(R 336.1224, R 336.1225)**

VII. REPORTING

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. SVBENDER#1	34.5	38	R 336.1225, 40 CFR 52.21 (c) & (d)
2. SVBENDER#2	34.5	38	R 336.1225, 40 CFR 52.21 (c) & (d)
3. SVIPAWASHER1	6	52	R 336.1225, 40 CFR 52.21 (c) & (d)
4. SVIPAWASHER2	6	52	R 336.1225, 40 CFR 52.21 (c) & (d)
5. SVIPAWASHER3	6	35	R 336.1225, 40 CFR 52.21 (c) & (d)
6. SVIPAWASHER4	6	35	R 336.1225, 40 CFR 52.21 (c) & (d)
7. SVCUREOVEN#1	6	39	R 336.1225, 40 CFR 52.21 (c) & (d)
8. SVCUREOVEN#2-1	6	39	R 336.1225, 40 CFR 52.21 (c) & (d)
9. SVCUREOVEN#2-2	6	39	R 336.1225, 40 CFR 52.21 (c) & (d)
10. SVCUREOVEN#2-3	6	39	R 336.1225, 40 CFR 52.21 (c) & (d)
11. SVSPIRALOVEN	27	38	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).

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

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.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	FG-FACILITY	SC VI.2	R 336.1205(3)
3. VOCs	Less than 90.0 tpy	12-month rolling time period as determined at the end of each calendar month	FG-FACILITY	SC VI.3	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 applied and 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 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 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))**

3. 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))**

VII. REPORTING

NA

VIII. STACK/VENT RESTRICTIONS

NA

IX. OTHER REQUIREMENTS

NA