



Michigan Department of Environmental Quality
Air Quality Division

EFFECTIVE DATE: July 29, 2008

ISSUED TO

DOTT MANUFACTURING CO.

State Registration Number (SRN): A6466

LOCATED AT

3768 N. Main Street, Deckerville, Michigan 48427

RENEWABLE OPERATING PERMIT

Permit Number: MI-ROP-A6466-2008

Expiration Date: July 29, 2013

Administratively Complete ROP Renewal Application Due
Between January 29, 2012, and January 29, 2013

This Renewable Operating Permit (ROP) is issued in accordance with and subject to Section 5506(3) of Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451). Pursuant to Michigan Air Pollution Control Rule 210(1), this ROP constitutes the permittee's authority to operate the stationary source identified above in accordance with the general conditions, special conditions and attachments contained herein. Operation of the stationary source and all emission units listed in the permit are subject to all applicable future or amended rules and regulations pursuant to Act 451 and the federal Clean Air Act.

SOURCE-WIDE PERMIT TO INSTALL

Permit Number: MI-PTI-A6466-2008

This Permit to Install (PTI) is issued in accordance with and subject to Section 5505(5) of Act 451. Pursuant to Michigan Air Pollution Control Rule 214a, the terms and conditions herein, identified by the underlying applicable requirement citation of Rule 201(1)(a), constitute a federally enforceable PTI. The PTI terms and conditions do not expire and remain in effect unless the criteria of Rule 201(6) are met. Operation of all emission units identified in the PTI is subject to all applicable future or amended rules and regulations pursuant to Act 451 and the federal Clean Air Act.

Michigan Department of Environmental Quality

Chris Hare, Acting Saginaw Bay District Supervisor

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AUTHORITY AND ENFORCEABILITY

For the purpose of this permit, the **permittee** is defined as any person who owns or operates an emission unit at a stationary source for which this permit has been issued. The **department** is defined in Rule 104(d) as the Director of the Michigan Department of Environmental Quality (MDEQ) or his or her designee.

The permittee shall comply with all specific details in the permit terms and conditions and the cited underlying applicable requirements. All terms and conditions in this ROP are both federally enforceable and state enforceable unless otherwise footnoted. Certain terms and conditions are applicable to most stationary sources for which an ROP has been issued. These general conditions are included in Part A of this ROP. Other terms and conditions may apply to a specific emission unit, several emission units which are represented as a flexible group, or the entire stationary source which is represented as a source-wide group. Special conditions are identified in Parts B, C, D and/or the appendices.

In accordance with Rule 213(2)(a), all underlying applicable requirements will be identified for each ROP term or condition. All terms and conditions that are included in a PTI, are streamlined or subsumed, or are state only enforceable will be noted as such.

In accordance with Section 5507 of Act 451, the permittee has included in the ROP application a compliance certification, a schedule of compliance, and a compliance plan. For applicable requirements with which the source is in compliance, the source will continue to comply with these requirements. For applicable requirements with which the source is not in compliance, the source will comply with the detailed schedule of compliance requirements that are incorporated as an appendix in this ROP. Furthermore, for any applicable requirements effective after the date of issuance of this ROP, the stationary source will meet the requirements on a timely basis, unless the underlying applicable requirement requires a more detailed schedule of compliance.

Issuance of this permit does not obviate the necessity of obtaining such permits or approvals from other units of government as required by law.

A. GENERAL CONDITIONS

Permit Enforceability

- All conditions in this permit are both federally enforceable and state enforceable unless otherwise noted. **(R 336.1213(5))**
- Those conditions that are hereby incorporated in a state only enforceable Source-wide PTI pursuant to Rule 201(2)(d) are designated by footnote one. **(R 336.1213(5)(a), R336.1214a(5))**
- Those conditions that are hereby incorporated in federally enforceable Source-wide PTI No. MI-PTI-A6466-2008 pursuant to Rule 201(2)(c) are designated by footnote two. **(R 336.1213(5)(b), R 336.1214a(3))**

General Provisions

1. The permittee shall comply with all conditions of this ROP. Any ROP noncompliance constitutes a violation of Act 451, and is grounds for enforcement action, for ROP revocation or revision, or for denial of the renewal of the ROP. All terms and conditions of this ROP that are designated as federally enforceable are enforceable by the Administrator of the United States Environmental Protection Agency (USEPA) and by citizens under the provisions of the federal Clean Air Act (CAA). Any terms and conditions based on applicable requirements which are designated as "state only" are not enforceable by the USEPA or citizens pursuant to the CAA. **(R 336.1213(1)(a))**
2. It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this ROP. **(R 336.1213(1)(b))**
3. This ROP may be modified, revised, or revoked for cause. The filing of a request by the permittee for a permit modification, revision, or termination, or a notification of planned changes or anticipated noncompliance does not stay any ROP term or condition. This does not supersede or affect the ability of the permittee to make changes, at the permittee's own risk, pursuant to Rule 215 and Rule 216. **(R 336.1213(1)(c))**
4. The permittee shall allow the department, or an authorized representative of the department, upon presentation of credentials and other documents as may be required by law and upon stating the authority for and purpose of the investigation, to perform any of the following activities **(R 336.1213(1)(d))**:
 - a. Enter, at reasonable times, a stationary source or other premises where emissions-related activity is conducted or where records must be kept under the conditions of the ROP.
 - b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the ROP.
 - c. Inspect, at reasonable times, any of the following:
 - i. Any stationary source.
 - ii. Any emission unit.
 - iii. Any equipment, including monitoring and air pollution control equipment.
 - iv. Any work practices or operations regulated or required under the ROP.
 - d. As authorized by Section 5526 of Act 451, sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the ROP or applicable requirements.
5. The permittee shall furnish to the department, within a reasonable time, any information the department may request, in writing, to determine whether cause exists for modifying, revising, or revoking the ROP or to determine compliance with this ROP. Upon request, the permittee shall also furnish to the department copies of any records that are required to be kept as a term or condition of this ROP. For information which is claimed by the permittee to be confidential, consistent with the requirements of the 1976 PA 442, MCL §15.231 et seq.,

and known as the Freedom of Information Act, the person may also be required to furnish the records directly to the USEPA together with a claim of confidentiality. **(R 336.1213(1)(e))**

6. A challenge by any person, the Administrator of the USEPA, or the department to a particular condition or a part of this ROP shall not set aside, delay, stay, or in any way affect the applicability or enforceability of any other condition or part of this ROP. **(R 336.1213(1)(f))**
7. The permittee shall pay fees consistent with the fee schedule and requirements pursuant to Section 5522 of Act 451. **(R 336.1213(1)(g))**
8. This ROP does not convey any property rights or any exclusive privilege. **(R 336.1213(1)(h))**

Equipment & Design

9. Any 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)**
10. Any air cleaning device shall be installed, maintained, and operated in a satisfactory manner and in accordance with the Michigan Air Pollution Control rules and existing law. **(R 336.1910)**

Emission Limits

11. Except as provided in Subrules 2, 3, and 4 of Rule 301, states in part; "a person shall not cause or permit to be discharged into the outer air from a process or process equipment a visible emission of a density greater than the most stringent of Rule 301(1)(a) or (b) unless otherwise specified in this ROP." The grading of visible emissions shall be determined in accordance with Rule 303. **(R 336.1301(1) in pertinent part):**
 - a. A 6-minute average of 20 percent opacity, except for one 6-minute average per hour of not more than 27 percent opacity.
 - b. A limit specified by an applicable federal new source performance standard.
12. The permittee shall not cause or permit the emission of an air contaminant or water vapor in quantities that cause, alone or in reaction with other air contaminants, either of the following:
 - a. Injurious effects to human health or safety, animal life, plant life of significant economic value, or property.¹ **(R 336.1901(a))**
 - b. Unreasonable interference with the comfortable enjoyment of life and property.¹ **(R 336.1901(b))**

Testing/Sampling

13. The department may require the owner or operator of any source of an air contaminant to conduct acceptable performance tests, at the owner's or operator's expense, in accordance with Rule 1001 and Rule 1003, under any of the conditions listed in Rule 1001(1). **(R 336.2001)**
14. Any required performance testing shall be conducted in accordance with Rule 1001(2), Rule 1001(3) and Rule 1003. **(R 336.2001(2), R 336.2001(3), R 336.2003(1))**
15. Any required test results shall be submitted to the Air Quality Division (AQD) in the format prescribed by the applicable reference test method within 60 days following the last date of the test. **(R 336.2001(4))**

Monitoring/Recordkeeping

16. Records of any periodic emission or parametric monitoring required in this ROP shall include the following information specified in Rule 213(3)(b)(i), where appropriate **(R 336.1213(3)(b))**:
 - a. The date, location, time, and method of sampling or measurements.
 - b. The dates the analyses of the samples were performed.
 - c. The company or entity that performed the analyses of the samples.
 - d. The analytical techniques or methods used.
 - e. The results of the analyses.
 - f. The related process operating conditions or parameters that existed at the time of sampling or measurement.
17. All required monitoring data, support information and all reports, including reports of all instances of deviation from permit requirements, shall be kept and furnished to the department upon request for a period of not less than 5 years from the date of the monitoring sample, measurement, report or application. Support information includes all calibration and maintenance records and all original strip-chart recordings, or other original data records, for continuous monitoring instrumentation and copies of all reports required by the ROP. **(R 336.1213(1)(e), R 336.1213(3)(b)(ii))**

Certification & Reporting

18. Except for the alternate certification schedule provided in Rule 213(3)(c)(iii)(B), any document required to be submitted to the department as a term or condition of this ROP shall contain an original certification by a responsible official which states that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. **(R 336.1213(3)(c))**
19. A responsible official shall certify to the appropriate AQD District Office and to the USEPA that the stationary source is and has been in compliance with all terms and conditions contained in the ROP except for deviations that have been or are being reported to the appropriate AQD District Office pursuant to Rule 213(3)(c). This certification shall include all the information specified in Rule 213(4)(c)(i) through (v) and shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the certification are true, accurate, and complete. The USEPA address is: USEPA, Air Compliance Data - Michigan, Air and Radiation Division, 77 West Jackson Boulevard, Chicago, Illinois 60604. **(R 336.1213(4)(c))**
20. The certification of compliance shall be submitted annually for the term of this ROP as detailed in the special conditions, or more frequently if specified in an applicable requirement or in this ROP. **(R 336.1213(4)(c))**
21. The permittee shall promptly report any deviations from ROP requirements and certify the reports. The prompt reporting of deviations from ROP requirements is defined in Rule 213(3)(c)(ii) as follows, unless otherwise described in this ROP. **(R 336.1213(3)(c))**
 - a. For deviations that exceed the emissions allowed under the ROP, prompt reporting means reporting consistent with the requirements of Rule 912 as detailed in Condition 25. All reports submitted pursuant to this paragraph shall be promptly certified as specified in Rule 213(3)(c)(iii).
 - b. For deviations which exceed the emissions allowed under the ROP and which are not reported pursuant to Rule 912 due to the duration of the deviation, prompt reporting means the reporting of all deviations in the semiannual reports required by Rule 213(3)(c)(i). The report shall describe reasons for each deviation and the actions taken to minimize or correct each deviation.
 - c. For deviations that do not exceed the emissions allowed under the ROP, prompt reporting means the reporting of all deviations in the semiannual reports required by Rule 213(3)(c)(i). The report shall describe the reasons for each deviation and the actions taken to minimize or correct each deviation.

22. For reports required pursuant to Rule 213(3)(c)(ii), prompt certification of the reports is described in Rule 213(3)(c)(iii) as either of the following **(R 336.1213(3)(c))**:
 - a. Submitting a certification by a responsible official with each report which states that, based on information and belief formed after reasonable inquiry, the statements and information in the report are true, accurate, and complete.
 - b. Submitting, within 30 days following the end of a calendar month during which one or more prompt reports of deviations from the emissions allowed under the ROP were submitted to the department pursuant to Rule 213(3)(c)(ii), a certification by a responsible official which states that, "based on information and belief formed after reasonable inquiry, the statements and information contained in each of the reports submitted during the previous month were true, accurate, and complete". The certification shall include a listing of the reports that are being certified. Any report submitted pursuant to Rule 213(3)(c)(ii) that will be certified on a monthly basis pursuant to this paragraph shall include a statement that certification of the report will be provided within 30 days following the end of the calendar month.

23. Semiannually for the term of the ROP as detailed in the special conditions, or more frequently if specified, the permittee shall submit certified reports of any required monitoring to the appropriate AQD District Office. All instances of deviations from ROP requirements during the reporting period shall be clearly identified in the reports. **(R 336.1213(3)(c)(i))**

24. On an annual basis, the permittee shall report the actual emissions, or the information necessary to determine the actual emissions, of each regulated air pollutant as defined in Rule 212(6) for each emission unit utilizing the emissions inventory forms provided by the department. **(R 336.1212(6))**

25. 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 appropriate AQD District Office. The notice shall be provided not later than two business days after the start-up, shutdown, or discovery of the abnormal conditions or malfunction. Notice shall be by any reasonable means, including electronic, telephonic, or oral communication. Written reports, if required under Rule 912, must be submitted to the appropriate AQD District Supervisor 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 conditions or malfunction, whichever is first. The written reports shall include all of the information required in Rule 912(5) and shall be certified by a responsible official in a manner consistent with the CAA. **(R 336.1912)**

Permit Shield

26. Compliance with the conditions of the ROP shall be considered compliance with any applicable requirements as of the date of ROP issuance, if either of the following provisions is satisfied. **(R 336.1213(6)(a)(i), R 336.1213(6)(a)(ii))**
 - a. The applicable requirements are included and are specifically identified in the ROP.
 - b. The permit includes a determination or concise summary of the determination by the department that other specifically identified requirements are not applicable to the stationary source.

Any requirements identified in Part E of this ROP have been identified as non-applicable to this ROP and are included in the permit shield.

27. Nothing in this ROP shall alter or affect any of the following:
 - a. The provisions of Section 303 of the CAA, emergency orders, including the authority of the USEPA under Section 303 of the CAA. **(R 336.1213(6)(b)(i))**
 - b. The liability of the owner or operator of this source for any violation of applicable requirements prior to or at the time of this ROP issuance. **(R 336.1213(6)(b)(ii))**
 - c. The applicable requirements of the acid rain program, consistent with Section 408(a) of the CAA. **(R 336.1213(6)(b)(iii))**

- d. The ability of the USEPA to obtain information from a source pursuant to Section 114 of the CAA. **(R 336.1213(6)(b)(iv))**
28. The permit shield shall not apply to provisions incorporated into this ROP through procedures for any of the following:
- a. Operational flexibility changes made pursuant to Rule 215. **(R 336.1215(5))**
 - b. Administrative Amendments made pursuant to Rule 216(1)(a)(i)-(iv). **(R 336.1216(1)(b)(iii))**
 - c. Administrative Amendments made pursuant to Rule 216(1)(a)(v) until the amendment has been approved by the department. **(R 336.1216(1)(c)(iii))**
 - d. Minor Permit Modifications made pursuant to Rule 216(2). **(R 336.1216(2)(f))**
 - e. State-Only Modifications made pursuant to Rule 216(4) until the changes have been approved by the department. **(R 336.1216(4)(e))**
29. Expiration of this ROP results in the loss of the permit shield. If a timely and administratively complete application for renewal is submitted not more than 18 months, but not less than 6 months, before the expiration date of the ROP, but the department fails to take final action before the end of the ROP term, the existing ROP does not expire until the renewal is issued or denied, and the permit shield shall extend beyond the original ROP term until the department takes final action. **(R 336.1217(1)(c), R 336.1217(1)(a))**

Revisions

30. For changes to any process or process equipment covered by this ROP that do not require a revision of the ROP pursuant to Rule 216, the permittee must comply with Rule 215. **(R 336.1215, R 336.1216)**
31. A change in ownership or operational control of a stationary source covered by this ROP shall be made pursuant to Rule 216(1). **(R 336.1219(2))**
32. For revisions to this ROP, an administratively complete application shall be considered timely if it is received by the department in accordance with the time frames specified in Rule 216. **(R 336.1210(9))**
33. Pursuant to Rule 216(1)(b)(iii), Rule 216(2)(d) and Rule 216(4)(d), after a change has been made, and until the department takes final action, the permittee shall comply with both the applicable requirements governing the change and the ROP terms and conditions proposed in the application for the modification. During this time period, the permittee may choose to not comply with the existing ROP terms and conditions that the application seeks to change. However, if the permittee fails to comply with the ROP terms and conditions proposed in the application during this time period, the terms and conditions in the ROP are enforceable. **(R 336.1216(1)(c)(iii), R 336.1216(2)(d), R 336.1216(4)(d))**

Reopenings

34. A ROP shall be reopened by the department prior to the expiration date and revised by the department under any of the following circumstances:
- a. If additional requirements become applicable to this stationary source with three or more years remaining in the term of the ROP, but not if the effective date of the new applicable requirement is later than the ROP expiration date. **(R 336.1217(2)(a)(i))**
 - b. If additional requirements pursuant to Title IV of the CAA become applicable to this stationary source. **(R 336.1217(2)(a)(ii))**
 - c. If the department determines that the ROP contains a material mistake, information required by any applicable requirement was omitted, or inaccurate statements were made in establishing emission limits or the terms or conditions of the ROP. **(R 336.1217(2)(a)(iii))**
 - d. If the department determines that the ROP must be revised to ensure compliance with the applicable requirements. **(R 336.1217(2)(a)(iv))**

Renewals

35. For renewal of this ROP, an administratively complete application shall be considered timely if it is received by the department not more than 18 months, but not less than 6 months, before the expiration date of the ROP. **(R 336.1210(7))**

Stratospheric Ozone Protection

36. If the permittee is subject to Title 40 of the Code of Federal Regulations (CFR), Part 82 and services, maintains, or repairs appliances except for motor vehicle air conditioners (MVAC), or disposes of appliances containing refrigerant, including MVAC and small appliances, or if the permittee is a refrigerant reclaiming, appliance owner or a manufacturer of appliances or recycling and recovery equipment, the permittee shall comply with all applicable standards for recycling and emissions reduction pursuant to 40 CFR, Part 82, Subpart F.
37. If the permittee is subject to 40 CFR, Part 82, and performs a service on motor (fleet) vehicles when this service involves refrigerant in the MVAC, the permittee is subject to all the applicable requirements as specified in 40 CFR, Part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners. The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed by the original equipment manufacturer. The term MVAC as used in Subpart B does not include the air-tight sealed refrigeration system used for refrigerated cargo or an air conditioning system on passenger buses using Hydrochlorofluorocarbon-22 refrigerant.

Risk Management Plan

38. If subject to Section 112(r) of the CAA and 40 CFR, Part 68, the permittee shall register and submit to the USEPA the required data related to the risk management plan for reducing the probability of accidental releases of any regulated substances listed pursuant to Section 112(r)(3) of the CAA as amended in 40 CFR, Part 68.130. The list of substances, threshold quantities, and accident prevention regulations promulgated under 40 CFR, Part 68, do not limit in any way the general duty provisions under Section 112(r)(1).
39. If subject to Section 112(r) of the CAA and 40 CFR, Part 68, the permittee shall comply with the requirements of 40 CFR, Part 68, no later than the latest of the following dates as provided in 40 CFR, Part 68.10(a):
- June 21, 1999,
 - Three years after the date on which a regulated substance is first listed under 40 CFR, Part 68.130, or
 - The date on which a regulated substance is first present above a threshold quantity in a process.
40. If subject to Section 112(r) of the CAA and 40 CFR, Part 68, the permittee shall submit any additional relevant information requested by any regulatory agency necessary to ensure compliance with the requirements of 40 CFR, Part 68.
41. If subject to Section 112(r) of the CAA and 40 CFR, Part 68, the permittee shall annually certify compliance with all applicable requirements of Section 112(r) as detailed in Rule 213(4)(c)). **(40 CFR, Part 68)**

Emission Trading

42. Emission averaging and emission reduction credit trading are allowed pursuant to any applicable interstate or regional emission trading program that has been approved by the Administrator of the USEPA as a part of Michigan's State Implementation Plan. Such activities must comply with Rule 215 and Rule 216. **(R 336.1213(12))**

Permit To Install (PTI)

43. The process or process equipment included in this permit shall not be reconstructed, relocated, or modified unless a PTI authorizing such action is issued by the department, except to the extent such action is exempt from the PTI requirements by any applicable rule. ² **(R 336.1201(1))**
44. The department may, after notice and opportunity for a hearing, revoke PTI terms or conditions if evidence indicates the process or process equipment is not performing in accordance with the terms and conditions of the PTI or is violating the department's rules or the CAA. ² **(R 336.1201(8), Section 5510 of Act 451)**
45. The terms and conditions of a PTI 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 the PTI. If a new owner or operator submits a written request to the department pursuant to Rule 219 and the department approves the request, this PTI 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. The written request shall be sent to the appropriate AQD District Supervisor, MDEQ. ² **(R 336.1219)**
46. If the installation, reconstruction, relocation, or modification of the equipment for which PTI terms and conditions have been approved has not commenced within 18 months, or has been interrupted for 18 months, the applicable terms and conditions from that PTI shall become void unless otherwise authorized by the department. Furthermore, the person to whom that PTI was issued, or the designated authorized agent, shall notify the department via the Supervisor, Permit Section, MDEQ, AQD, P. O. Box 30260, Lansing, Michigan 48909, if it is decided not to pursue the installation, reconstruction, relocation, or modification of the equipment allowed by the terms and conditions from that PTI. ² **(R 336.1201(4))**

Footnotes:

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

²This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

B. SOURCE-WIDE CONDITIONS

Part B outlines the Source-Wide Terms and Conditions that apply to this stationary source. The permittee is subject to these special conditions for the stationary source in addition to the general conditions in Part A and any other terms and conditions contained in this ROP.

The permittee shall comply with all specific details in the special conditions and the underlying applicable requirements cited. If a specific condition type does not apply to this source, NA (not applicable) has been used in the table. If there are no Source-Wide Conditions, this section will be left blank.

It should be noted that requirements concerning Hazardous Air Pollutant (HAP) limitations, monitoring, and recordkeeping are found in Section D – Flexible Group Conditions under FG-Facility.

C. EMISSION UNIT CONDITIONS

Part C outlines terms and conditions that are specific to individual emission units listed in the Emission Unit Summary Table. The permittee is subject to the special conditions for each emission unit in addition to the General Conditions in Part A and any other terms and conditions contained in this ROP.

The permittee shall comply with all specific details in the special conditions and the underlying applicable requirements cited. If a specific condition type does not apply, NA (not applicable) has been used in the table. If there are no conditions specific to individual emission units, this section will be left blank.

EMISSION UNIT SUMMARY TABLE

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

Emission Unit ID	Emission Unit Description (Including Process Equipment & Control Device(s))	Installation Date/ Modification Date	Flexible Group ID
EUPAINTLINE	Booths 23, 24, & 25 12' W, 9' H, 10' D	1970	FGCOATING FGFACILITY
	Oven 1 4'-W, 35' L, 9'-8" H	1970	"
	Oven 2 22'-9" W, 23' L, 9' H	1970	"
EUMETALIZINGLINE	Booth 17, 18, 19, & 20 4'-8" W, 4' H, 20" D	1979	FGCOATING FGFACILITY
	Oven 4 10'-6" W, 12' D, 6'-5" H	1979	"
	Oven 5 9'-4" W, 12' D, 6' H	1979	"
	Oven 6 10'-6" W, 12' D, 6'-6" H	1979	"
EUBUTTONLINE	Booth 21 - 6'-9" W, 6'-8" H, 6' D	1971	FGCOATING FGFACILITY
	Booth 22 - 6'-9" W, 6'-8" H, 8'-3" D	1971	"
	Oven 1 5'-8" W, 9' L, 3' H	1971	"
	Oven 2 5'-8" W, 25'-8" L, 3' H	1971	"
EUPURGE CLEANUP	Mask washers, distiller, and spray gun purging	Various	FGFACILITY
EUOTHERBOOTH	Booth 1 - 6' W, 7' H, 5' D	1975	FGCOATING FGFACILITY
	Booth 2 - 6' W, 6' H, 4' D	1975	"
	Booth 3 - 6' W, 6' H, 4' D	1975	"
	Booth 4 - 3' W, 5'-9" H, 3' D	1975	"
	Booth 5 - 4' W, 6' H, 3' D	1975	"
	Units 6,7,8 up spray spinner machines	1975	"
	Unit 9 up spray stroker machine	1975	"
	Unit 10 up spray spinner machine	1975	"

Emission Unit ID	Emission Unit Description (Including Process Equipment & Control Device(s))	Installation Date/ Modification Date	Flexible Group ID
EUOTHERBOOTH (Continued)	Booth 11 – 8' W, 7' H, 6' D	1988	FGCOATING FGFACILITY
	Booth 12 - 6'-4" W, 7' H, 5' D	1979	"
	Booth 13 - 6' W, 8' H, 4' D	1979	"
	Booth 14 - 6'-1" W, 7' H, 5' D	1979	"
	Booth 15 - 7'-2" W, 7' H, 5' D	1979	"
	Booth 16 - 5'-1" W, 6'-8" H, 6'-2" D	1979	"
	Booth 26 Mix Room - 6' W, 8' H, 4" D	1975	"
	Booth 27 – 8' W, 7' H, 6' D	1975	"
	Oven 1 6' W, 6' H, 8' D	1975	"
	Oven 2 6' W, 6' H, 8' D	1975	"
EURULE287	Any existing and future booths which utilize Rule 287 exemption from permitting	Robotic gluing installed 1989	FGFACILITY FGRULE287
EUCOLDCLEANERS	Mask washers and other existing as well as potential future cold cleaners	NA	FGFACILITY FGCOLDCLEANERS
EURULE290	Any existing and future emission units which utilize Rule 290 exemption from permitting	NA	FGFACILITY FGRULE290

**EU-PAINTLINE
 EMISSION UNIT CONDITIONS**

DESCRIPTION

EUPAINTLINE – 3 booths and 2 ovens HVLP spray equipment

Flexible Group ID: FGFACILITY FGCOATING

POLLUTION CONTROL EQUIPMENT

Mat or panel dry filters

I. EMISSION LIMIT

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. VOC	35 TPY ²	12 month rolling time period as determined at the end of each calendar month	EUPAINTLINE	VI.1 - 7	R336.1702(a)

II. MATERIAL LIMITS

Material	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. NA	NA	NA	NA	NA	NA

III. PROCESS/OPERATIONAL RESTRICTIONS

- Operational parameters are outlined in FGCOATING. Refer to III.1 - 5.² (R336.1702(a)) (R336.1201(3))
- Operational parameters are outlined in FGFACILITY. Refer to III.1² (R 336.1205(3))

IV. DESIGN/EQUIPMENT PARAMETERS

- NA

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- Testing will be as outlined in FGCOATING. Refer to V.1 – 3. (R336.1213(3))
- Testing will be as outlined in FGFACILITY. Refer to V.1² (R 336.1205(3))

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- Usage: gallons of each coating, reducer, and catalyst per calendar month.² (R336.2041)

2. Formulation data: maintain a current listing from the manufacturer of the chemical composition of each coating, reducer, and catalyst including the weight percent of each component.² **(R336.1201(3))**
3. VOC content: monthly records of VOC content of each coating, reducer, and catalyst in pounds per gallon.² **(R336.2041)**
4. Usage: monthly records in gallons of coating per month as determined at the end of each calendar month on an as-applied, minus water and exempt solvent basis.² **(R336.2041)**
5. VOC emissions: monthly records in tons per month as determined at the end of each calendar month.² **(R336.1201(3))**
6. VOC emissions: monthly records in tons per year based upon a 12 month rolling time period as determined at the end of each calendar month.² **(R336.1201(3))**
7. HAP emissions will be as outlined in FGFACILITY. Refer to VI.1-3² **(R 336.1205(3))**

VII. REPORTING

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**

See Appendix 8

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-BTH23, 24, & 25	24 ¹	29 ¹	(R336.1901)
2. SV-OVN-STPL1 & 2	12 ¹	29 ¹	(R336.1901)

IX. OTHER REQUIREMENTS

1. NA

Footnotes:

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

²This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

**EU-METALIZINGLINE
 EMISSION UNIT CONDITIONS**

DESCRIPTION

EUMETALIZINGLINE – 4 booths and 3 ovens HVLP spray equipment

Flexible Group ID: FGFACILITY FGCOATING

POLLUTION CONTROL EQUIPMENT

Mat or panel dry filters

I. EMISSION LIMIT

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. VOC	35 TPY ²	12 month rolling time period as determined at the end of each calendar month	EUMETALIZINGLINE	VI.1 - 7	(R336.1702(a))

II. MATERIAL LIMITS

Material	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. NA	NA	NA	NA	NA	NA

III. PROCESS/OPERATIONAL RESTRICTIONS

- Operational parameters are outlined in FGCOATING. Refer to III.1 - 5.² (R336.1702(a)) (R336.1201(3))
- Operational parameters are outlined in FGFACILITY. Refer to III.1² (R 336.1205(3))

IV. DESIGN/EQUIPMENT PARAMETERS

- NA

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- Testing will be as outlined in FGCOATING. Refer to V.1 - 3. (R336.1213(3))
- Testing will be as outlined in FGFACILITY. Refer to V.1² (R 336.1205(3))

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- Usage: gallons of each coating, reducer, and catalyst per calendar month.² (R336.2041)

2. Formulation data: maintain a current listing from the manufacturer of the chemical composition of each coating, reducer, and catalyst including the weight percent of each component.² **(R336.1201(3))**
3. VOC content: monthly records of VOC content of each coating, reducer, and catalyst in pounds per gallon.² **(R336.2041)**
4. Usage: monthly records in gallons of coating per month as determined at the end of each calendar month on an as-applied, minus water and exempt solvent basis.² **(R336.2041)**
5. VOC emissions: monthly records in tons per month as determined at the end of each calendar month.² **(R336.1201(3))**
6. VOC emissions: monthly records in tons per year based upon a 12 month rolling time period as determined at the end of each calendar month.² **(R336.1201(3))**
7. HAP emissions will be as outlined in FGFACILITY. Refer to VI.1-3² **(R 336.1205(3))**

VII. REPORTING

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**

See Appendix 8

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-BTH17,18,19, & 20	18 ¹	29 ¹	(R336.1901)
2. SV-OVN4	14 ¹	29 ¹	(R336.1901)
3.- SV-OVN5	8 ¹	29 ¹	(R336.1901)
4. SV-OVN6	12 ¹	29 ¹	(R336.1901)

IX. OTHER REQUIREMENTS

1. NA

Footnotes:

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

²This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

**EU-BUTTONLINE
 EMISSION UNIT CONDITIONS**

DESCRIPTION

EUBUTTONLINE – 2 booths and 2 ovens HVLP spray equipment

Flexible Group ID: FGFACILITY FGCOATING

POLLUTION CONTROL EQUIPMENT

Mat or panel dry filters

I. EMISSION LIMIT

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. VOC	15 TPY ²	12 month rolling time period as determined at the end of each calendar month	EUBUTTONLINE	VI.1 - 7	(R336.1702(a))

II. MATERIAL LIMITS

Material	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. NA	NA	NA	NA	NA	NA

III. PROCESS/OPERATIONAL RESTRICTIONS

- Operational parameters are outlined in FGCOATING. Refer to III.1 - 5.² (R336.1702(a)) (R336.1201(3))
- Operational parameters are outlined in FGFACILITY. Refer to III.1² (R 336.1205(3))

IV. DESIGN/EQUIPMENT PARAMETERS

- NA

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- Testing will be as outlined in FGCOATING. Refer to V.1 - 3. (R336.1213(3))
- Testing will be as outlined in FGFACILITY. Refer to V.1² (R 336.1205(3))

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- Usage: gallons of each coating, reducer, and catalyst per calendar month.² (R336.2041)
- Formulation data: maintain a current listing from the manufacturer of the chemical composition of each coating, reducer, and catalyst including the weight percent of each component.² (R336.1201(3))

3. VOC content: monthly records of VOC content of each coating, reducer, and catalyst in pounds per gallon.² **(R336.2041)**
4. Usage: monthly records in gallons of coating per month as determined at the end of each calendar month on an as-applied, minus water and exempt solvent basis.² **(R336.2041)**
5. VOC emissions: monthly records in tons per month as determined at the end of each calendar month.² **(R336.1201(3))**
6. VOC emissions: monthly records in tons per year based upon a 12 month rolling time period as determined at the end of each calendar month.² **(R336.1201(3))**
7. HAP emissions will be as outlined in FGFACILITY. Refer to VI.1-3² **(R 336.1205(3))**

VII. REPORTING

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**

See Appendix 8

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-BTH21 & 22	18 ¹	29 ¹	(R336.1901)
2. SV-OVN-BPM1	18 ¹	29 ¹	(R336.1901)
3. SV-OVN-BPM2	12 ¹	29 ¹	(R336.1901)

IX. OTHER REQUIREMENTS

1. NA

Footnotes:

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

²This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

**EU-PURGE CLEANUP
 EMISSION UNIT CONDITIONS**

DESCRIPTION

EUPURGE CLEAN – Mask washers, distiller, and spray gun purging

Flexible Group ID: FGFACILITY

POLLUTION CONTROL EQUIPMENT

NA

I. EMISSION LIMIT

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. VOC	12 TPY ²	12 month rolling time period as determined at the end of each calendar month	EUPURGE CLEAN	VI.1 and 2	(R336.1702(a))

II. MATERIAL LIMITS

Material	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. NA	NA	NA	NA	NA	NA

III. PROCESS/OPERATIONAL RESTRICTIONS

1. Recover and reclaim, recycle, or dispose of, in accordance with all applicable regulations, a minimum of 75% by weight of all purge solvents used for all coating operations.² (R336.1702(a))
2. Operational parameters are outlined in FGFACILITY. Refer to III.1² (R 336.1205(3))

IV. DESIGN/EQUIPMENT PARAMETERS

1. NA

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

1. Testing will be as outlined in FGFACILITY. Refer to V.1² (R 336.1205(3))

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

1. PURGE, CLEANUP, AND MASK WASH SOLVENTS:
 - a. Formulation data: maintain a current listing from the manufacturer of the chemical composition of each solvent including the weight percent of each component.² (R336.1201(3))

- b. VOC content: monthly records of the VOC content of each solvent in pounds per gallon.² **(R336.1201(3))**
- c. Usage/Reclaim: monthly records of the total gallons of solvents used and total gallons reclaimed in the solvent distiller as determined at the end of each calendar month.² **(R336.1201(3))**
- d. VOC emissions: monthly records in tons per month as determined at the end of each calendar month.² **(R336.1201(3))**
- e. VOC emissions: monthly records in tons per year based upon a 12 month rolling time period as determined at the end of each calendar month.² **(R336.1201(3))**
- f. HAP emissions will be as outlined in FGFACILITY. Refer to VI.1-3² **(R 336.1205(3))**

2. PURGE SOLVENTS ONLY:

- a. Usage/Reclaim: gallons of purge solvent used and reclaimed per calendar month.² **(R336.1201(3))**
- b. VOC amounts: monthly records in tons per month of the usage and reclaim rates of purge solvents as determined at the end of each calendar month.² **(R336.1201(3))**
- c. Reclaim percentage: monthly records, in percent by weight, of purge solvent reclaimed as determined at the end of each calendar month.² **(R336.1201(3))**

VII. REPORTING

- 1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**
- 2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(R 336.1213(3)(c)(i))**
- 3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**

See Appendix 8

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. NA	NA	NA	NA

IX. OTHER REQUIREMENTS

- 1. NA

Footnotes:

¹This condition is state only enforceable and was established pursuant to Rule 201(1)(b).
²This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

**EU-OTHERBOOTHS
 EMISSION UNIT CONDITIONS**

DESCRIPTION

EUOTHERBOOTHS – 13 booths, 4 up spray spinner machines, 1 stoker machine, and 2 ovens HVLP spray equipment

Flexible Group ID: FGFACILITY FGCOATING

POLLUTION CONTROL EQUIPMENT

Mat or panel dry filters

I. EMISSION LIMIT

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. VOC	Emission limits are outlined in FGCOATING. ²	12 month rolling time period as determined at the end of each calendar month	EUOTHERBOOTHS	VI.1-7	(R336.1702(a))

II. MATERIAL LIMITS

Material	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. NA	NA	NA	NA	NA	NA

III. PROCESS/OPERATIONAL RESTRICTIONS

- Operational parameters are outlined in FGCOATING. Refer to III.1 - 5.² (R336.1702(a)) (R336.1201(3))
- Operational parameters are outlined in FGFACILITY. Refer to III.1² (R 336.1205(3))

IV. DESIGN/EQUIPMENT PARAMETERS

- NA

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- Testing will be as outlined in FGCOATING. Refer to V.1 - 3. (R336.1213(3))
- Testing will be as outlined in FGFACILITY. Refer to V.1² (R 336.1205(3))

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1213(3)(b)(ii))

- Usage: gallons of each coating, reducer, and catalyst per calendar month.² (R336.2041)

2. Formulation data: maintain a current listing from the manufacturer of the chemical composition of each coating, reducer, and catalyst including the weight percent of each component.² **(R336.1201(3))**
3. VOC content: monthly records of VOC content of each coating, reducer, and catalyst in pounds per gallon.² **(R336.2041)**
4. Usage: monthly records in gallons of coating per month as determined at the end of each calendar month on an as-applied, minus water and exempt solvent basis.² **(R336.2041)**
5. VOC emissions: monthly records in tons per month as determined at the end of each calendar month.² **(R336.1201(3))**
6. VOC emissions: monthly records in tons per year based upon a 12 month rolling time period as determined at the end of each calendar month.² **(R336.1201(3))**
7. HAP emissions will be as outlined in FGFACILITY. Refer to VI.1-3² **(R 336.1205(3))**

VII. REPORTING

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**

See Appendix 8

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-BTH1-5, & 11-16 & 27	18 ¹	29 ¹	(R336.1901)
2. SV-BTH 6,7,8,9,10 – Paint Mach.	18 ¹	29 ¹	(R336.1901)
3. SV-BTH 26 - Mix Room	18 ¹	29 ¹	(R336.1901)
4. SV-OVN1 & 2	8 ¹	29 ¹	(R336.1901)

IX. OTHER REQUIREMENTS

1. NA

Footnotes:

¹ This condition is state only enforceable and was established pursuant to Rule 201(1)(b).
² This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

D. FLEXIBLE GROUP CONDITIONS

Part D outlines the terms and conditions that apply to more than one emission unit. The permittee is subject to the special conditions for each flexible group in addition to the General Conditions in Part A and any other terms and conditions contained in this ROP.

The permittee shall comply with all specific details in the special conditions and the underlying applicable requirements cited. If a specific condition type does not apply, NA (not applicable) has been used in the table. If there are no special conditions that apply to more than one emission unit, this section will be left blank.

FLEXIBLE GROUP SUMMARY TABLE

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

Flexible Group ID	Flexible Group Description	Associated Emission Unit IDs
FGFACILITY	NA	All process equipment at the stationary source including equipment covered by other permits, grandfathered equipment, and exempt equipment.
FGCOATING	NA	EUPAINTLINE, EUMETALIZINGLINE, EUBUTTONLINE, EUOTHERBOOTH
FGRULE287	Coating operations using less than 200 gals per month	EURULE287
FGCOLDCLEANERS	NA	EUCOLDCLEANERS
FGRULE290	Emission units exempt from permitting via Rule 290	EURULE290

FG-FACILITY
FLEXIBLE GROUP CONDITIONS

DESCRIPTION

FGFACILITY

Emission Units: All process equipment at the stationary source including equipment covered by other permits, grandfathered equipment, and exempt equipment.

POLLUTION CONTROL EQUIPMENT

NA

I. Emission Limits

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

II. MATERIAL LIMITS

	Material	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1.	NA	NA	NA	NA	NA	NA

III. Process/Operational Limits

1. On and after April 15, 2007, the permittee shall implement the material reformulation/substitution plan included with the permit application 119-07, or an equivalent alternative. The plan shall describe the steps to be taken to reduce HAP emissions from the use of HAP-containing materials from FGFACILITY. If an equivalent alternative plan is utilized, notification and documentation of its equivalency shall be provided to the AQD District Supervisor within 30 days following the application of the alternative plan.² (R 336.1205(3))

IV. DESIGN/EQUIPMENT PARAMETERS

1. NA

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. The permittee shall determine the HAP content of any material as received and as applied, using manufacturer's formulation data. Upon request of the AQD District Supervisor, the permittee shall verify the manufacturer's HAP formulation data using EPA Test Method 311.² **(R 336.1205(3))**

VI. MONITORING/RECORDKEEPING

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 recordkeeping, reporting or notification special condition.² **(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.² **(R 336.1205(3))**
 - b. Where applicable, gallons or pounds of each HAP containing material reclaimed.² **(R 336.1205(3))**
 - c. HAP content, in pounds per gallon or pounds per pound, of each HAP containing material used.² **(R 336.1205(3))**
 - d. Individual and aggregate HAP emission calculations determining the monthly emission rate of each in tons per calendar month.² **(R 336.1205(3))**
 - e. Individual and aggregate HAP emission calculations determining the cumulative emission rate of each during the first 12-months and the annual emission rate of each thereafter, in tons per 12-month rolling time period as determined at the end of each calendar month.² **(R 336.1205(3))**
 - f. The permittee shall keep the records in a format acceptable to the AQD District Supervisor. The permittee shall keep all records on file for a period of at least five years and make them available to the Department upon request.² **(R 336.1205(3))**
3. The permittee shall keep records of the application of all material reformulation/substitution plans for the first 12-months following issuance of this permit. Records shall include the material safety data sheets (MSDS) and the identity of the original materials and the reformulated/substituted materials.² **(R 336.1205(3))**

VII. REPORTING

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**

See Appendix 8

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. NA	NA	NA	NA

IX. OTHER REQUIREMENTS

1. NA

Footnotes:

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

²This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

**FG-COATING
 FLEXIBLE GROUP CONDITIONS**

DESCRIPTION

FGCOATING

Emission Units: EUPAINTLINE, EUMETALIZINGLINE, EUBUTTONLINE, EUOTHERBOOTH

POLLUTION CONTROL EQUIPMENT

Mat or panel dry filters

I. EMISSION LIMITS

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. VOC	35 PPH ²	Calendar month	FGCOATING	VI.1 - 5	(R336.1205(3))
2. VOC	99.4 TPY ²	12 month rolling time period as determined at the end of each calendar month	FGCOATING	VI.1 - 5	(R336.1205(3))

II. MATERIAL LIMITS

Material	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. NA	NA	NA	NA	NA	NA

III. PROCESS/OPERATIONAL RESTRICTIONS

1. The volume weighted average VOC content for the emission units covered by FGCOATING combined, shall not exceed 6.0 pounds per gallon of coating, as applied (minus water and exempt solvents) based upon a 12 month rolling time period as determined at the end of each calendar month.² **(R336.1702(a))**
2. Paint spray booths shall not be operated unless all exhaust filters are in place and operating properly.² **(R336.1910)**
3. All paint spray booths shall be equipped and properly maintained with high volume, low pressure (HVLP) spray guns or equivalent technology with comparable transfer efficiency.² **(R336.1702(a))**
4. Coated parts shall not be dried in any curing ovens at temperatures above 194 degrees Fahrenheit.² **(R336.1201(3))**
5. The curing ovens shall be equipped and maintained with appropriate temperature gauges.² **(R336.1201(3))**

IV. DESIGN/EQUIPMENT PARAMETERS

1. NA

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. Parameter to be tested: The VOC content of any non-waterborne coating, as applied. **(R336.1213(3))**
2. Method: Federal Reference Test Method 24 or equivalent, which includes batch certification from the coating manufacturer and the amount of reducing agent or other compounds added to the coating. **(R336.1213(3))**
3. Frequency of Testing: The two highest volume coatings from EACH emission unit/process group within FGCOATING shall be tested during each calendar year. **(R336.1213(3))**

See Appendix 5

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. Usage: monthly records in gallons of coating per month as determined at the end of each calendar month on an as-applied, minus water and exempt solvent basis.² **(R336.2041)**
2. VOC content: monthly calculation of the as-applied, volume weighted average VOC content in pounds per gallon minus water and exempt solvent, for all emission units covered by FGCOATING combined, based upon a 12 month rolling time period as determined at the end of each calendar month.² **(R336.2041)**
3. Hours of operation: a monthly total of the hours during which any of the emission units combined in FGCOATING was operated.² **(R336.1201(3))**
4. VOC emissions: monthly records in tons per month as determined at the end of each calendar month.² **(R336.1201(3))**
5. VOC emissions: monthly records in tons per year based upon a 12 month rolling time period as determined at the end of each calendar month.² **(R336.1201(3))**

VII. REPORTING

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A.² **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30.² **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year.² **(R 336.1213(4)(c))**

See Appendix 8

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. NA	NA	NA	NA

IX. OTHER REQUIREMENTS

1. NA

Footnotes:

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

²This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

**FG-RULE287
 FLEXIBLE GROUP CONDITIONS**

DESCRIPTION

FGRULE287 - Any existing or future emission unit that emits air contaminants that are exempt from the requirements of R336.1201 pursuant to R336.1278 and R336.1287(c).

Emission Unit: EURULE287 – small robotic gluing operation exists

POLLUTION CONTROL EQUIPMENT

All exhaust systems shall be supplied with a properly installed and operating particulate control system.

I. EMISSION LIMITS

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. NA	NA	NA	NA	NA	NA

II. MATERIAL LIMIT

Material	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. COATING	Maximum 200 gallons. As applied, minus water, per emission unit ²	Calendar Month	FGRULE287	VI.1	R336.1287(c)(i)

III. PROCESS/OPERATIONAL RESTRICTIONS

1. NA

IV. DESIGN/EQUIPMENT PARAMETERS

1. NA

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years.² (R 336.1213(3)(b)(ii))

1. NA

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years.² (R 336.1213(3)(b)(ii))

1. Coatings usage rate: monthly records in gallons/month of coating used, as applied, minus water, per emission unit.² (R336.1287(c)(iii))

VII. REPORTING

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A.² **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30.² **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year.² **(R 336.1213(4)(c))**
4. The permittee shall submit a written notification to the AQD District Supervisor within 30 days of construction, installation or commencement of operation of any new emission units under FGRULE287.² **(R336.1215(3)(c))**

See Appendix 8

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. NA	NA	NA	NA

IX. OTHER REQUIREMENTS

1. The permittee may construct, reconstruct, modify, install or commence operation of any new or existing emission units under FGRULE287 without modifying the RO Permit providing that it is not defined as a minor or significant modification to the RO Permit, as defined by R 336.1216(2) and R 336.1216(3), respectively, and the following provisions are met:
 - a. It is not a major stationary source or major modification as defined in the prevention of significant deterioration regulations in 40 CFR 52.21.² **(R336.1278(a))**
 - b. It is not a major offset source or a major offset modification as defined in R 336.1113(c) and (b), respectively, for which volatile organic compounds, particulate matter, PM-10, carbon monoxide, nitrogen oxides, sulfur dioxide, or lead is a non-attainment air contaminant.² **(R336.1278(b))**
 - c. It does not have actual emissions of volatile organic compounds, particulate matter, carbon monoxide, nitrogen oxides, sulfur dioxide, or lead above the significance levels as defined in R 336.1119.² **R336.1278(c))**
 - d. It is not a major source as defined in the national emission standards for hazardous air pollutants for source categories, 40 CFR 63.2, and it is subject to the provisions of 40 CFR 63.40 through 63.44.² **(R336.1278(d))**

Footnotes:

¹This condition is state only enforceable and was established pursuant to Rule 201(1)(b).
²This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

**FG-COLDCLEANERS
 FLEXIBLE GROUP CONDITIONS**

DESCRIPTION

FGCOLDCLEANERS - Any existing cold cleaner (placed into operation prior to 7/1/79) or new cold cleaner (placed into operation after 7/1/79) that is exempt from NSR permitting by R 336.1281(h) or R 336.1285 (r)(iv).

Emission Unit: EUCOLDCLEANERS – (mask washers are also considered cold cleaners)

POLLUTION CONTROL EQUIPMENT

I. EMISSION LIMITS

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. NA	NA	NA	NA	NA	NA

II. MATERIAL LIMITS

Material	Limit	Time Period / Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. Cleaning Solvents	The permittee shall not use cleaning solvents containing more than 5 percent by weight of the following halogenated compounds: methylene chloride, perchloroethylene, trichloroethylene, 1,1,1-trichloroethane, carbon tetrachloride, chloroform, or any combination thereof. ²	NA	FGCOLDCLEANERS	VI.1 - 5	R336.1213(3)

III. PROCESS/OPERATIONAL RESTRICTIONS

1. The permittee may install or construct an unlimited number of new cold cleaners that meet one of the following requirements:
 - a. The air/vapor interface of the cold cleaner is no more than 10 square feet.² **(R336.1281(h))**
 - b. The cold cleaner is used for cleaning metal parts and the emissions are released to the general in-plant environment.² **(R336.1285(r)(iv))**
2. Waste solvent shall be stored only in closed containers, unless the stored solvent is demonstrated to be a safety hazard and is disposed so that not more than 20%, by weight, is allowed to evaporate into the atmosphere.² **(R336.1611(2)(c), (R336.1707(3)(c))**
3. Parts shall be drained for not less than 15 seconds or until dripping ceases.² **(R336.1611(2)(b), R336.1707(3b))**

4. Each cold cleaning machine shall be properly maintained.² **(R336.1213(3))**
5. Each new cold cleaner shall not be operated using a solvent having a Reid vapor pressure of more than 0.6 psia or heated above 120 degrees Fahrenheit, unless at least one of the following is met:
 - a. The cold cleaner is designed such that the ratio of the freeboard height to the width of the cleaner is equal to or greater than 0.7.² **(R336.1707(2)(a))**
 - b. The solvent bath is covered with water if the solvent is insoluble and has a specific gravity of more than 1.0.² **(R336.1707(2)(b))**
 - c. The cold cleaner is controlled by a carbon adsorption system, condensation system, or other method of equivalent control approved by the AQD.² **(R336.1707(2)(c))**

IV. DESIGN/EQUIPMENT PARAMETERS

1. The permittee shall maintain written procedures to demonstrate compliance with the requirements of R 336.1611 and R 336.1707. Such procedures shall be posted in an accessible, conspicuous location near each machine.² **(R336.1611(3), R336.1707(4))**
2. The permittee may construct, reconstruct, modify, install or commence operation of any new or existing emission units under FGCOLD CLEANERS without modifying the RO Permit providing that it is not defined as a minor or significant modification to the RO Permit, as defined by R 336.1216(2) and R 336.1216(3), respectively, and the following provisions are met:
 - a. It is not a major stationary source or major modification as defined in the prevention of significant deterioration regulations in 40 CFR 52.21.² **(R336.1278(a))**
 - b. It is not a major offset source or a major offset modification as defined in R 336.1113(c) and (b), respectively, for which volatile organic compounds, particulate matter, PM-10, carbon monoxide, nitrogen oxides, sulfur dioxide, or lead is a non-attainment air contaminant.² **(R336.1278(b))**
 - c. It does not have actual emissions of volatile organic compounds, particulate matter, carbon monoxide, nitrogen oxides, sulfur dioxide, or lead above the significance levels as defined in R 336.1119.² **(R336.1278(c))**
 - d. It is not a major source as defined in the national emission standards for hazardous air pollutants for source categories, 40 CFR 63.2, and it is subject to the provisions of 40 CFR 63.40 through 63.44.² **(R336.1278(d))**

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years.² **(R 336.1213(3)(b)(ii))**

1. NA

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years.² **(R 336.1213(3)(b)(ii))**

1. The date of installation of each cold cleaner.² **(R336.1213(3))**
2. The identification name/number, air/vapor interface area and type of solvent used (including Reid vapor pressure and VOC content) shall be maintained for each cold cleaner.² **(R336.1213(3))**

3. As noted in R 336.1611(2)(c) and R 336.1707(3)(c), if applicable, an initial demonstration that the waste solvent is a safety hazard shall be made prior to storage in non-closed containers. If the waste solvent is a safety hazard and is stored in non-closed containers, verification that the waste solvent is disposed of so that not more than 20%, by weight, is allowed to evaporate into the atmosphere shall be made on a monthly basis.² **(R336.1213(3))**
4. For new cold cleaners, if the solvent is heated, the solvent temperature shall be monitored and recorded on a monthly basis, during peak operating conditions.² **(R336.1213(3))**
5. As noted in R 336.1707(2), if applicable, the option chosen to comply with R 336.1707(2) shall be recorded.² **(R336.1213(3))**

VII. REPORTING

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A.² **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30.² **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year.² **(R 336.1213(4)(c))**
4. The permittee shall submit a written notification to the AQD District Supervisor within 30 days of construction, installation or commencement of operation of any new emission units under FGCOLDCLEANERS.² **(R336.1215(3)(c))**

See Appendix 8

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. NA	NA	NA	NA

IX. OTHER REQUIREMENTS

1. A cover shall be installed and the cover shall be closed whenever parts are not being handled in the cleaner.² **(R336.1611(2)(a), R336.1707(3)(a))**
2. The cover shall be mechanically assisted if the Reid vapor pressure of the solvent is more than 0.3 psia, or if the solvent is agitated or heated.² **(R336.1707(3)(a))**
3. A device shall be available for draining cleaned parts.² **(R336.1611(2)(b), R336.1707(3b))**

Footnotes:

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

²This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

FGRULE290
FLEXIBLE GROUP CONDITIONS

DESCRIPTION

Any emission unit that emits air contaminants and is exempt from the requirements of Rule 201 pursuant to Rules 278 and 290.

Emission Unit: EURULE290

POLLUTION CONTROL EQUIPMENT

I. EMISSION LIMITS

1. Each emission unit that emits only noncarcinogenic volatile organic compounds or noncarcinogenic materials which are listed in Rule 122(f) as not contributing appreciably to the formation of ozone if the total uncontrolled or controlled emissions of air contaminants are not more than 1,000 or 500 pounds per month, respectively. **(R 336.1290(a)(i))**

2. Each emission unit that the total uncontrolled or controlled emissions of air contaminants are not more than 1,000 or 500 pounds per month, respectively, and all the following criteria listed below are met: **(R 336.1290(a)(ii))**
 - a. For noncarcinogenic air contaminants, excluding noncarcinogenic volatile organic compounds and noncarcinogenic materials which are listed in Rule 122(f) as not contributing appreciably to the formation of ozone, with initial threshold screening levels greater than or equal to 2.0 micrograms per cubic meter, the uncontrolled or controlled emissions shall not exceed 1,000 or 500 pounds per month, respectively. **(R 336.1290(a)(ii)(A))**

 - b. For noncarcinogenic air contaminants, excluding noncarcinogenic volatile organic compounds and noncarcinogenic materials which are listed in Rule 122(f) as not contributing appreciably to the formation of ozone, with initial threshold screening levels greater than or equal to 0.04 microgram per cubic meter and less than 2.0 micrograms per cubic meter, the uncontrolled or controlled emissions shall not exceed 20 or 10 pounds per month, respectively. **(R 336.1290(a)(ii)(B))**

 - c. For carcinogenic air contaminants with initial risk screening levels greater than or equal to 0.04 microgram per cubic meter, the uncontrolled or controlled emissions shall not exceed 20 or 10 pounds per month, respectively. **(R 336.1290(a)(ii)(C))**

 - d. The emission unit shall not emit any air contaminants, excluding non-carcinogenic volatile organic compounds and noncarcinogenic materials which are listed in Rule 122(f) as not contributing appreciably to the formation of ozone, with an initial threshold screening level or initial risk screening level less than 0.04 microgram per cubic meter. **(R 336.1290(a)(ii)(D))**

3. Each emission unit that emits only noncarcinogenic particulate air contaminants and other air contaminants that are exempted under Rule 290(a)(i) and/or Rule 290(a)(ii), if all of the following provisions are met: **(R 336.1290(a)(iii))**
 - a. The particulate emissions are controlled by an appropriately designed and operated fabric filter collector or an equivalent control system which is designed to control particulate matter to a concentration of less than or equal to 0.01 pound of particulate per 1,000 pounds of exhaust gases and which does not have an exhaust gas flow rate more than 30,000 actual cubic feet per minute. **(R 336.1290(a)(iii)(A))**

- b. The visible emissions from the emission unit are not more than 5 percent opacity in accordance with the methods contained in Rule 303. **(R 336.1290(a)(iii)(B))**
- c. The initial threshold screening level for each particulate air contaminant, excluding nuisance particulate, is more than 2.0 micrograms per cubic meter. **(R 336.1290(a)(iii)(C))**

II. MATERIAL LIMITS

NA

III. PROCESS/OPERATIONAL RESTRICTIONS

- 1. The provisions of Rule 290 apply to each emission unit that is operating pursuant to Rule 290. **(R 336.1290)**

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 336.1213(3)(b)(ii))**

- 1. The permittee shall maintain records of the following information for each emission unit for each calendar month using the methods outlined in the DEQ, AQD Rule 290, Permit to Install Exemption Record form (EQP 3558) or an alternative format that is approved by the AQD District Supervisor. **(R 336.1213(3))**
 - a. Records identifying each air contaminant that is emitted. **(R 336.1213(3))**
 - b. Records identifying if each air contaminant is controlled or uncontrolled. **(R 336.1213(3))**
 - c. Records identifying if each air contaminant is either carcinogenic or non-carcinogenic. **(R 336.1213(3))**
 - d. Records identifying the ITSL and IRSL, if established, of each air contaminant that is being emitted under the provisions of Rules 290(a)(ii) and (iii). **(R 336.1213(3))**
 - e. Material use and calculations identifying the quality, nature, and quantity of the air contaminant emissions in sufficient detail to demonstrate that the actual emissions of the emission unit meet the emission limits outlined in this table and Rule 290. **(R 336.1213(3), R 336.1290(c))**
- 2. The permittee shall maintain an inventory of each emission unit that is exempt pursuant to Rule 290. This inventory shall include the following information. **(R 336.1213(3))**
 - a. The permittee shall maintain a written description of each emission unit as it is maintained and operated throughout the life of the emission unit. **(R 336.1290(b), R 336.1213(3))**
 - b. For each emission unit that emits noncarcinogenic particulate air contaminants pursuant to Rule 290(a)(iii), the permittee shall maintain a written description of the control device, including the designed control efficiency and the designed exhaust gas flow rate. **(R 336.1213(3))**
- 3. For each emission unit that emits noncarcinogenic particulate air contaminants pursuant to Rule 290(a)(iii), the permittee shall perform a monthly visible emission observation of each stack or vent during routine operating

conditions. This observation need not be performed using Method 9. The permittee shall keep a written record of the results of each observation. **(R 336.1213(3))**

See Appendix 4

VII. REPORTING

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**

See Appendix 8

VIII. STACK/VENT RESTRICTIONS

NA

IX. OTHER REQUIREMENTS

NA

E. NON-APPLICABLE REQUIREMENTS

At the time of the ROP issuance, the AQD has determined that the requirements identified in the table below are not applicable to the specified emission unit(s) and/or flexible group(s). This determination is incorporated into the permit shield provisions set forth in the General Conditions in Part A pursuant to Rule 213(6)(a)(ii). If the permittee makes a change that affects the basis of the non-applicability determination, the permit shield established as a result of that non-applicability decision is no longer valid for that emission unit or flexible group.

Emission Unit/Flexible Group ID	Non-Applicable Requirement	Justification
FGFACILITY	40 CFR Part 63 Subparts A and PPPP.	It has enforceable limits restricting the emission of Hazardous Air Pollutants (HAP's) and is considered to be a minor source of HAP's.

APPENDICES

Appendix 1: Abbreviations and Acronyms

The following is an alphabetical listing of abbreviations/acronyms that may be used in this permit.

AQD	Air Quality Division	MM	Million
Acfm	Actual cubic feet per minute	MSDS	Material Safety Data Sheet
BACT	Best Available Control Technology	MW	Megawatts
BTU	British Thermal Unit	NA	Not Applicable
°C	Degrees Celsius	NAAQS	National Ambient Air Quality Standards
CAA	Federal Clean Air Act	NESHAP	National Emission Standard for Hazardous Air Pollutants
CAM	Compliance Assurance Monitoring	NMOC	Non-methane Organic Compounds
CEM	Continuous Emission Monitoring	NOx	Oxides of Nitrogen
CFR	Code of Federal Regulations	NSPS	New Source Performance Standards
CO	Carbon Monoxide	NSR	New Source Review
COM	Continuous Opacity Monitoring	PM	Particulate Matter
department	Michigan Department of Environmental Quality	PM-10	Particulate Matter less than 10 microns in diameter
Dscf	Dry standard cubic foot	pph	Pound per hour
dscm	Dry standard cubic meter	ppm	Parts per million
EPA	United States Environmental Protection Agency	ppmv	Parts per million by volume
EU	Emission Unit	ppmw	Parts per million by weight
°F	Degrees Fahrenheit	PS	Performance Specification
FG	Flexible Group	PSD	Prevention of Significant Deterioration
GACS	Gallon of Applied Coating Solids	psia	Pounds per square inch absolute
gr	Grains	psig	Pounds per square inch gauge
HAP	Hazardous Air Pollutant	PeTE	Permanent Total Enclosure
Hg	Mercury	PTI	Permit to Install
Hr	Hour	RACT	Reasonable Available Control Technology
HP	Horsepower	ROP	Renewable Operating Permit
H ₂ S	Hydrogen Sulfide	SC	Special Condition
HVLP	High Volume Low Pressure *	scf	Standard cubic feet
ID	Identification (Number)	sec	Seconds
IRSL	Initial Risk Screening Level	SCR	Selective Catalytic Reduction
ITSL	Initial Threshold Screening Level	SO ₂	Sulfur Dioxide
LAER	Lowest Achievable Emission Rate	SRN	State Registration Number
Lb	Pound	TAC	Toxic Air Contaminant
M	Meter	Temp	Temperature
MACT	Maximum Achievable Control Technology	THC	Total Hydrocarbons
MAERS	Michigan Air Emissions Reporting System	tpy	Tons per year
MAP	Malfunction Abatement Plan	µg	Microgram
MDEQ	Michigan Department of Environmental Quality	VE	Visible Emissions
Mg	Milligram	VOC	Volatile Organic Compounds
Mm	Millimeter	yr	Year

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

Appendix 2. Schedule of Compliance

The permittee certified in the ROP application that this stationary source is in compliance with all applicable requirements and the permittee shall continue to comply with all terms and conditions of this ROP. A Schedule of Compliance is not required. (R 336.1213(4)(a), R 336.1119(a)(ii))

Appendix 3. Monitoring Requirements

Specific monitoring requirement procedures, methods or specifications are detailed in Part A or the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Therefore, this appendix is not applicable.

Appendix 4. Recordkeeping

Specific recordkeeping requirement formats and procedures are detailed in Part A or the appropriate source-wide, emission unit and/or flexible group special conditions. Therefore, this appendix is not applicable.

Appendix 5. Testing Procedures

Specific testing requirement plans, procedures, and averaging times are detailed in the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Therefore, this appendix is not applicable.

Appendix 6. Permits to Install

The following table lists any PTIs issued since the effective date of previously issued ROP No. 199600446.

Permit to Install Number	Description of Equipment	Corresponding Emission Units or Flexible Groups
119-07	Entire facility	All process equipment at the stationary source including equipment covered by other permits, grandfathered equipment, and exempt equipment.

Appendix 7. Emission Calculations

There are no specific emission calculations to be used for this ROP. Therefore, this appendix is not applicable.

Appendix 8. Reporting

A. Annual, Semiannual, and Deviation Certification Reporting

The permittee shall use the MDEQ Report Certification form (EQP 5736) and MDEQ Deviation Report form (EQP 5737) for the annual, semiannual and deviation certification reporting referenced in the Reporting Section of the Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Alternative formats must meet the provisions of Rule 213(4)(c) and Rule 213(3)(c)(i), respectively, and be approved by the AQD District Supervisor.

B. Other Reporting

Specific reporting requirement formats and procedures are detailed in Part A or the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Therefore, Part B of this appendix is not applicable.