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

February 2, 2024

PERMIT TO INSTALL 226-98A

ISSUED TO Trendway Corporation

LOCATED AT

13467 Quincy Street Holland, Michigan 49424

IN THE COUNTY OF Ottawa

STATE REGISTRATION NUMBER B7098

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

DATE OF RECEIPT OF ALL INFORMATION REQUIRED BY RULE 203:

October 4, 2023

DATE PERMIT TO INSTALL APPROVED: February 2, 2024	SIGNATURE:
DATE PERMIT VOIDED:	SIGNATURE:
DATE PERMIT REVOKED:	SIGNATURE:

PERMIT TO INSTALL

Table of Contents

COMMON ACRONYMS	2
POLLUTANT / MEASUREMENT ABBREVIATIONS	3
GENERAL CONDITIONS	4
EMISSION UNIT SPECIAL CONDITIONS	6
EMISSION UNIT SUMMARY TABLE	6
EULAMINATOROP	7
EUFIVESPRAY	9
EUPOWDERCOAT	11
EUWOODWORKING1	
EUWOODWORKING2	
EUWOODSANDING	
EUBURNOFF	19
FGFACILITY CONDITIONS	22

COMMON ACRONYMS

POLLUTANT / MEASUREMENT ABBREVIATIONS

acfm BTU °C CO CO ₂ e dscf dscm °F gr HAP Hg hr HP H2S kW Ib m mg mm MM MM MW NMOC NO _x ng PM PM10 PM2.5	Actual cubic feet per minute British Thermal Unit Degrees Celsius Carbon Monoxide Carbon Dioxide Equivalent Dry standard cubic foot Dry standard cubic meter Degrees Fahrenheit Grains Hazardous Air Pollutant Mercury Hour Horsepower Hydrogen Sulfide Kilowatt Pound Meter Milligram Millimeter Milligram Millimeter Million Megawatts Non-Methane Organic Compounds Oxides of Nitrogen Nanogram Particulate Matter Particulate Matter equal to or less than 10 microns in diameter Particulate Matter equal to or less than 2.5 microns in diameter
	•
ppm	Parts per million
ppmv	Parts per million by volume
ppmw	Parts per million by weight
psia psig	Pounds per square inch absolute Pounds per square inch gauge
scf	Standard cubic feet
sec	Seconds
SO ₂	Sulfur Dioxide
TAC	Toxic Air Contaminant
Temp THC	Temperature Total Hydrocarbons
tpy	Tons per year
hð íþà	Microgram
hw	Micrometer or Micron
VOC	Volatile Organic Compounds
yr	Year

GENERAL CONDITIONS

- 1. The process or process equipment covered by this permit shall not be reconstructed, relocated, or modified, unless a Permit to Install authorizing such action is issued by the Department, except to the extent such action is exempt from the Permit to Install requirements by any applicable rule. (R 336.1201(1))
- 2. If the installation, construction, reconstruction, relocation, or modification of the equipment for which this permit has been approved has not commenced within 18 months, or has been interrupted for 18 months, this permit shall become void unless otherwise authorized by the Department. Furthermore, the permittee or the designated authorized agent shall notify the Department via the Supervisor, Permit Section, Air Quality Division, Michigan Department of Environment, Great Lakes, and Energy, P.O. Box 30260, Lansing, Michigan 48909-7760, if it is decided not to pursue the installation, construction, reconstruction, relocation, or modification of the equipment allowed by this Permit to Install. (R 336.1201(4))
- 3. If this Permit to Install is issued for a process or process equipment located at a stationary source that is not subject to the Renewable Operating Permit program requirements pursuant to Rule 210 (R 336.1210), operation of the process or process equipment is allowed by this permit if the equipment performs in accordance with the terms and conditions of this Permit to Install. (R 336.1201(6)(b))
- 4. The Department may, after notice and opportunity for a hearing, revoke this Permit to Install if evidence indicates the process or process equipment is not performing in accordance with the terms and conditions of this permit or is violating the Department's rules or the Clean Air Act. (R 336.1201(8), Section 5510 of Act 451, PA 1994)
- 5. The terms and conditions of this Permit to Install shall apply to any person or legal entity that now or hereafter owns or operates the process or process equipment at the location authorized by this Permit to Install. If the new owner or operator submits a written request to the Department pursuant to Rule 219 and the Department approves the request, this permit will be amended to reflect the change of ownership or operational control. The request must include all of the information required by subrules (1)(a), (b), and (c) of Rule 219 and shall be sent to the District Supervisor, Air Quality Division, Michigan Department of Environment, Great Lakes, and Energy. (R 336.1219)
- 6. Operation of this equipment shall not result in the emission of an air contaminant which causes injurious effects to human health or safety, animal life, plant life of significant economic value, or property, or which causes unreasonable interference with the comfortable enjoyment of life and property. (R 336.1901)
- 7. The permittee shall provide notice of an abnormal condition, start-up, shutdown, or malfunction that results in emissions of a hazardous or toxic air pollutant which continue for more than one hour in excess of any applicable standard or limitation, or emissions of any air contaminant continuing for more than two hours in excess of an applicable standard or limitation, as required in Rule 912, to the Department. The notice shall be provided not later than two business days after start-up, shutdown, or discovery of the abnormal condition or malfunction. Written reports, if required, must be filed with the Department within 10 days after the start-up or shutdown occurred, within 10 days after the abnormal condition or malfunction has been corrected, or within 30 days of discovery of the abnormal condition or malfunction, whichever is first. The written reports shall include all of the information required in Rule 912(5). (R 336.1912)
- 8. Approval of this permit does not exempt the permittee from complying with any future applicable requirements which may be promulgated under Part 55 of 1994 PA 451, as amended or the Federal Clean Air Act.
- 9. Approval of this permit does not obviate the necessity of obtaining such permits or approvals from other units of government as required by law.
- 10. Operation of this equipment may be subject to other requirements of Part 55 of 1994 PA 451, as amended and the rules promulgated thereunder.

- 11. Except as provided in subrules (2) and (3) or unless the special conditions of the Permit to Install include an alternate opacity limit established pursuant to subrule (4) of Rule 301, the permittee shall not cause or permit to be discharged into the outer air from a process or process equipment a visible emission of density greater than the most stringent of the following. The grading of visible emissions shall be determined in accordance with Rule 303 (R 336.1303). (R 336.1301)
 - a) A six-minute average of 20 percent opacity, except for one six-minute average per hour of not more than 27 percent opacity.
 - b) A visible emission limit specified by an applicable federal new source performance standard.
 - c) A visible emission limit specified as a condition of this Permit to Install.
- 12. Collected air contaminants shall be removed as necessary to maintain the equipment at the required operating efficiency. The collection and disposal of air contaminants shall be performed in a manner so as to minimize the introduction of contaminants to the outer air. Transport of collected air contaminants in Priority I and II areas requires the use of material handling methods specified in Rule 370(2). (**R 336.1370**)
- 13. The Department may require the permittee to conduct acceptable performance tests, at the permittee's expense, in accordance with Rule 1001 and Rule 1003, under any of the conditions listed in Rule 1001. (R 336.2001)

F

-

EMISSION UNIT 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 (Including Process Equipment & Control Device(s))	Flexible Group ID
EULAMINATOROP	Lamination operations. Particulate matter emissions from the panel brush cleaner and edge trimmer are controlled by a baghouse.	NA
EUFIVESPRAY	Five (5) spray booths used for the application of plastic fabric adhesive, tack board adhesive, general adhesive, and wet paint. Emissions from the booths are controlled by particulate filters.	NA
EUPOWDERCOAT	Powder coating line consisting of one (1) seven (7) stage washer, one (1) drying oven, three (3) spray booths, and one (1) bake oven. Each spray booth is controlled by a cartridge filter collector.	NA
EUWOODWORKING1	Woodworking equipment controlled by baghouse dust collector BE-0086.	NA
EUWOODWORKING2	Woodworking equipment controlled by baghouse dust collector BE-0024.	NA
EUWOODSANDING	Wood sanding operations controlled by baghouse dust collector BE-0260.	NA
EUBURNOFF	A batch type natural gas fired burn off oven with a 0.375 MMBTU primary chamber for removing cured paints and coatings from metal parts by thermal decomposition in a primary chamber. Emissions from the burn off oven are controlled by a 0.375 MMBTU secondary chamber afterburner.	NA

Changes to the equipment described in this table are subject to the requirements of R 336.1201, except as allowed by R 336.1278 to R 336.1291.

EULAMINATOROP EMISSION UNIT CONDITIONS

DESCRIPTION

Lamination operations. Particulate matter emissions from the panel brush cleaner and edge trimmer are controlled by a baghouse.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

Panel brush cleaner and edge trimmer operations are controlled by a baghouse.

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements		
1. Methylene Chloride	0.2 ppmv	Instantaneous	EULAMINATOROP	GC13	R 336.1225		
2. VOC	8.23 pph	Hourly	EULAMINATOROP	GC 13	R 336.1702		
3. VOC	17.12 tpy	12-month rolling time period as determined at the end of each calendar month	EULAMINATOROP	SC VI.2	R 336.1702		
4. PM	0.10 lbs / 1,000 lbs exhaust gas*	Instantaneous	EULAMINATOROP	GC 13	R 336.1331		
* calculated on a	calculated on a dry gas basis						

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

1. The permittee shall not operate the panel brush cleaner and edge trimmer operations unless the baghouse is operating properly. (R 336.1301, R 336.1331)

IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

V. TESTING/SAMPLING

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

NA

VI. MONITORING/RECORDKEEPING

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

1. The permittee shall complete all required calculations in a format acceptable to the AQD District Supervisor by the 15th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. (R 336.1205)

- 2. The permittee shall keep the following information on a monthly basis for EULAMINATOROP:
 - 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 on file at the facility, in a format acceptable to the AQD District Supervisor, and make them available to the Department upon request. **(R 336.1702)**

VII. <u>REPORTING</u>

NA

VIII. STACK/VENT RESTRICTION(S)

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

	Maximum Exhaust Diameter / Dimensions	Minimum Height Above Ground	Underlying Applicable
Stack & Vent ID	(inches)	(feet)	Requirements
1. SVCLEANTRIMMER	18 x 24	17	R 336.1225
			40 CFR 52.21 (c) & (d)

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

EUFIVESPRAY EMISSION UNIT CONDITIONS

DESCRIPTION

Five (5) spray booths used for the application of plastic fabric adhesive, tack board adhesive, general adhesive, and wet paint. Emissions from the booths are controlled by particulate filters.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

Each spray booth is controlled by a particulate filter.

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1. VOC	3.1 pph	Hourly	EUFIVESPRAY	GC 13	R 336.1702
2. VOC	13.4 tpy	12-month rolling time period as determined at the end of each calendar month	EUFIVESPRAY	SC VI.2	R 336.1702

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

 The permittee shall not operate any spray booth in EUFIVESPRAY unless that booth's particulate filter is installed, maintained, and operated in a manner satisfactory to the AQD District Supervisor. (R 336.1301, R 336.1331)

IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

V. TESTING/SAMPLING

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

NA

VI. MONITORING/RECORDKEEPING

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

- 1. The permittee shall complete all required calculations in a format acceptable to the AQD District Supervisor by the 15th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. (R 336.1205)
- 2. The permittee shall keep the following information on a monthly basis for EUFIVESPRAY:

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 on file at the facility, in a format acceptable to the AQD District Supervisor, and make them available to the Department upon request. (**R 336.1702**)

VII. <u>REPORTING</u>

NA

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

EUPOWDERCOAT EMISSION UNIT CONDITIONS

DESCRIPTION

Powder coating line consisting of one (1) seven (7) stage washer, one (1) drying oven, three (3) spray booths, and one (1) bake oven. Each spray booth is controlled by a cartridge filter collector.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

Each spray booth is controlled by a cartridge filter collector.

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements	
1. PM	0.01 lb / 1,000 lbs exhaust gas*	Instantaneous	EUPOWDERCOAT	GC 13	R 336.1331	
* calculated on a	calculated on a dry gas basis					

* calculated on a dry gas basis

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. The permittee shall not operate any spray booth in EUPOWDERCOAT unless that booth's particulate filter and safety monitoring filter system is installed, maintained, and operated in a manner satisfactory to the AQD District Supervisor. (R 336.1301, R 336.1331)
- 2. The permittee shall equip and maintain each safety monitoring filter system with an alarm that will trip upon failure of the associated cartridge filter. (R 336.1910)

IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

V. TESTING/SAMPLING

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

NA

VI. MONITORING/RECORDKEEPING

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

NA

VII. <u>REPORTING</u>

NA

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

EUWOODWORKING1 EMISSION UNIT CONDITIONS

DESCRIPTION

Woodworking equipment controlled by baghouse dust collector BE-0086.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

Emissions from EUWOODWORKING1 are controlled by a baghouse.

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1. PM	0.01 lb / 1,000 lbs exhaust gas*	Instantaneous	EUWOODWORKING1	GC 13	R 336.1331
* calculated on a dry gas basis					

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

NA

IV. DESIGN/EQUIPMENT PARAMETER(S)

1. The permittee shall not operate EUWOODWORKING1 unless the baghouse is installed, maintained, and operated in a satisfactory manner acceptable to the AQD District Supervisor. (R 336.1331)

V. TESTING/SAMPLING

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

NA

VI. MONITORING/RECORDKEEPING

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

NA

VII. <u>REPORTING</u>

NA

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

EUWOODWORKING2 EMISSION UNIT CONDITIONS

DESCRIPTION

Woodworking equipment controlled by baghouse dust collector BE-0024.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

Emissions from EUWOODWORKING2 are controlled by a baghouse.

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1. PM	0.10 lb / 1,000 lbs exhaust gas*	Instantaneous	EUWOODWORKING2	GC 13	R 336.1331
* calculated on a dry gas basis					

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

NA

IV. DESIGN/EQUIPMENT PARAMETER(S)

1. The permittee shall not operate EUWOODWORKING2 unless the baghouse is installed, maintained, and operated in a satisfactory manner acceptable to the AQD District Supervisor. (R 336.1331)

V. TESTING/SAMPLING

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

NA

VI. MONITORING/RECORDKEEPING

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

NA

VII. <u>REPORTING</u>

NA

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

EUWOODSANDING EMISSION UNIT CONDITIONS

DESCRIPTION

Wood sanding operations controlled by baghouse dust collector BE-0260.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

Emissions from EUWOODSANDING are controlled by a baghouse.

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1. PM	0.036 lb / 1,000 lbs exhaust gas*	Instantaneous	EUWOODSANDING	GC 13	R 336.1331
* calculated on a dry gas basis					

2. Visible emissions from EUWOODSANDING shall not exceed a six-minute average of ten percent opacity. (R 336.1301)

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

NA

IV. DESIGN/EQUIPMENT PARAMETER(S)

1. The permittee shall not operate EUWOODSANDING unless the baghouse is installed, maintained, and operated in a satisfactory manner acceptable to the AQD District Supervisor. (R 336.1331)

V. TESTING/SAMPLING

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

NA

VI. MONITORING/RECORDKEEPING

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

NA

VII. <u>REPORTING</u>

NA

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

EUBURNOFF EMISSION UNIT CONDITIONS

DESCRIPTION

A batch type natural gas fired burn off oven with a 0.375 MMBTU primary chamber for removing cured paints and coatings from metal parts by thermal decomposition in a primary chamber. Emissions from the burn off oven are controlled by a 0.375 MMBTU secondary chamber afterburner.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

Secondary chamber (afterburner)

I. EMISSION LIMIT(S)

1. There shall be no visible emissions from EUBURNOFF. (R 336.1225, R 336.1301, R 336.1910)

II. MATERIAL LIMIT(S)

- 1. The permittee shall burn only natural gas in EUBURNOFF. (R 336.1224, R 336.1225, R 336.1702, 40 CFR 52.21(c) & (d))
- 2. The permittee shall not process any material in EUBURNOFF other than cured paints, oil or grease on metal parts, racks and/or hangers.¹ (R 336.1224, R 336.1225)
- 3. The polytetrafluoroethylene (PTFE) content of any material removed from parts in EUBURNOFF shall not exceed 0.5 percent by weight.¹ (R 336.1224, R 336.1225
- 4. The permittee shall not process more than 78 pounds of fluorine-containing materials per batch processed in EUBURNOFF.¹ (R 336.1224, R 336.1225)

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. The permittee shall not use EUBURNOFF for the thermal destruction or removal of rubber, plastics, uncured paints, or any other materials containing sulfur or halogens (chlorine, bromine, etc.), except fluorine, such as plastisol or polyvinyl chloride (PVC).¹ (R 336.1224, R 336.1225)
- 2. The permittee shall not load any transformer cores, which may be contaminated with PCB-containing dielectric fluid, wire or parts coated with lead or rubber, or any waste materials such as paint sludge or waste powder coatings into EUBURNOFF.¹ (R 336.1224, R 336.1225)
- 3. The permittee shall operate EUBURNOFF according to the manufacturer's recommendations. (R 336.1224, R 336.1225, R 336.1702, R 336.1910)

IV. DESIGN/EQUIPMENT PARAMETER(S)

- The permittee shall not operate EUBURNOFF unless a secondary chamber or afterburner is installed, maintained, and operated in a satisfactory manner. Satisfactory operation of the secondary chamber or afterburner includes maintaining a minimum temperature of 1400°F and a minimum retention time of 0.5 seconds. (R 336.1224, R 336.1225, R 336.1301, R 336.1702, R 336.1910)
- 2. The permittee shall not operate EUBURNOFF unless an automatic temperature control system for the primary chamber and secondary chamber or afterburner is installed, maintained, and operated in a satisfactory manner. (R 336.1224, R 336.1225, R 336.1301, R 336.1910)

3. The permittee shall not operate EUBURNOFF unless an interlock system that shuts down the primary chamber burner in the event of a loss of flame in the secondary chamber afterburner, is installed, maintained and operated in a satisfactory manner. (R 336.1224, R 336.1225, R 336.1301, R 336.1910)

V. TESTING/SAMPLING

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

NA

VI. MONITORING/RECORDKEEPING

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

- 1. The permittee shall complete all required calculations in a format acceptable to the AQD District Supervisor by the last 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 336.1301, R 336.1910)
- 2. The permittee shall install, calibrate, maintain, and operate in a satisfactory manner a device to continuously monitor the temperature in the burn off oven secondary chamber or afterburner and record the temperature at least once every 15 minutes. (R 336.1224, R 336.1225, R 336.1301, R 336.1910)
- 3. The permittee shall calibrate the thermocouples associated with the primary and secondary chambers at least once per year. (R 336.1224, R 336.1225, R 336.1910)
- 4. The permittee shall keep, in a satisfactory manner, temperature data records for the burn off oven secondary chamber or afterburner. All records shall be kept on file for a period of at least five years and made available to the Department upon request. (R 336.1224, R 336.1225, R 336.1301, R 336.1910)
- The permittee shall keep, in a satisfactory manner, records of the date, duration, and description of any malfunction of the control equipment, any maintenance performed and any testing results for EUBURNOFF. All records shall be kept on file for a period of at least five years and made available to the Department upon request. (R 336.1910, R 336.1912)
- 6. The permittee shall maintain a current listing from the manufacturer of the chemical composition of each material (cured coating, oil, or grease) processed in EUBURNOFF, including the weight percent of each component. The data may consist of Material Safety Data Sheets, manufacturer's formulation data, or both. All records shall be kept on file for a period of at least five years and made available to the Department upon request.¹ (R 336.1224, R 336.1225)
- 7. The permittee shall maintain current information from the manufacturer that EUBURNOFF is equipped with a secondary chamber or afterburner, an automatic temperature control system for the primary chamber and secondary chamber or afterburner, and an interlock system that shuts down the primary chamber burner when the secondary chamber or afterburner is not operating properly. All records shall be kept on file for a period of at least five years and made available to the Department upon request.¹ (R 336.1224, R 336.1225)
- 8. The permittee shall keep the following records for EUBURNOFF:
 - a) Pounds of PTFE containing coating removed in the burn off oven per each oven batch by weighing the parts processed before and after oven processing and calculating the total removed. After burn off of each batch, the parts shall be cleaned of excess ash and other residue prior to weighing so that only a minimal amount of each material is adhering to the parts.
 - b) PTFE content of each coating processed on a weight percent basis.

The permittee shall keep 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. <u>REPORTING</u>

NA

VIII. STACK/VENT RESTRICTION(S)

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

Stack & Vent ID	Maximum Exhaust Diameter / Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1. SVBURNOFF	12	33	R 336.1225 40 CFR 52.21 (c) & (d)

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

FGFACILITY CONDITIONS

DESCRIPTION

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

POLLUTION CONTROL EQUIPMENT

NA

I. EMISSION LIMIT(S)

	Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1.	Each Individual HAP	Less than 10.0 tpy	12-month rolling time period as determined at the end of each calendar month	FGFACILITY	SC VI.2	R 336.1205(3)
2.	Aggregate HAPs	Less than 25.0 tpy	12-month rolling time period as determined at the end of each calendar month	FGFACILITY	SC VI.2	R 336.1205(3)

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

 The permittee shall not operate FGFACILITY unless a malfunction abatement plan (MAP) as described in Rule 911(2), for each control device, has been submitted within 60 days of permit issuance, and is implemented and maintained. 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 336.1331, R 336.1702(a), R 336.1910, R 336.1911, R 336.2803, R 336.2804, 40 CFR 52.21(c) and (d))

IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

V. TESTING/SAMPLING

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

NA

VI. MONITORING/RECORDKEEPING

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

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

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

VII. <u>REPORTING</u>

1. The permittee shall prepare a summary report of the records specified in SC VI.2 each calendar quarter in a format acceptable to the AQD District Supervisor. This information shall be kept on file for a period of at least five (5) years and made available to the Air Qualify Division and/or the United States Environmental Protection Agency staff upon request. (R 336.1205)

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

NA

Footnotes: