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

May 13, 2019

PERMIT TO INSTALL 289-98B

ISSUED TOAtmosphere Annealing, LLC

LOCATED AT 209-1 W Mt. Hope Avenue Lansing, Michigan

IN THE COUNTY OF Ingham

STATE REGISTRATION NUMBER N2473

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: April 19, 2019					
May 13, 2019	SIGNATURE:				
DATE PERMIT VOIDED:	SIGNATURE:				
DATE PERMIT REVOKED:	SIGNATURE:				

PERMIT TO INSTALL

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COMMON ACRONYMS

AQD Air Quality Division

BACT Best Available Control Technology

CAA Clean Air Act

CAM Compliance Assurance Monitoring
CEMS Continuous Emission Monitoring System

CFR Code of Federal Regulations

COMS Continuous Opacity Monitoring System

Department/department/EGLE Michigan Department of Environment, Grate Lakes, and Energy

EU Emission Unit FG Flexible Group

GACS Gallons of Applied Coating Solids

GC General Condition
GHGs Greenhouse Gases

HVLP High Volume Low Pressure*

ID Identification

IRSL Initial Risk Screening Level
ITSL Initial Threshold Screening Level
LAER Lowest Achievable Emission Rate
MACT Maximum Achievable Control Technology

MAERS Michigan Air Emissions Reporting System MAP Malfunction Abatement Plan

MSDS Material Safety Data Sheet NA Not Applicable

NAAQS National Ambient Air Quality Standards

NESHAP National Emission Standard for Hazardous Air Pollutants

NSPS New Source Performance Standards

NSR New Source Review
PS Performance Specification

PSD Prevention of Significant Deterioration

PTE Permanent Total Enclosure

PTI Permit to Install

RACT Reasonable Available Control Technology

ROP Renewable Operating Permit

SC Special Condition

SCR Selective Catalytic Reduction
SNCR Selective Non-Catalytic Reduction

SRN State Registration Number

TBD To Be Determined

TEQ Toxicity Equivalence Quotient

USEPA/EPA United States Environmental Protection Agency

VE Visible Emissions

^{*}For HVLP applicators, the pressure measured at the gun air cap shall not exceed 10 psig

POLLUTANT / MEASUREMENT ABBREVIATIONS

acfm Actual cubic feet per minute

BTU **British Thermal Unit** °C **Degrees Celsius** CO Carbon Monoxide

CO₂e Carbon Dioxide Equivalent dscf Dry standard cubic foot dscm Dry standard cubic meter °F Degrees Fahrenheit

gr Grains

HAP Hazardous Air Pollutant

Hg Mercury Hour hr

ΗP Horsepower H_2S Hydrogen Sulfide

kW Kilowatt lb Pound Meter m Milligram mg Millimeter mm MM Million MW Megawatts

NMOC Non-Methane Organic Compounds

Oxides of Nitrogen NO_x

Nanogram ng

PMParticulate Matter

PM10 Particulate Matter equal to or less than 10 microns in diameter Particulate Matter equal to or less than 2.5 microns in diameter PM2.5

Pounds per hour pph Parts per million ppm

Parts per million by volume ppmv ppmw Parts per million by weight

psia Pounds per square inch absolute Pounds per square inch gauge psig

Standard cubic feet scf

Seconds sec SO_2 Sulfur Dioxide

TAC **Toxic Air Contaminant**

Temp Temperature

THC Total Hydrocarbons Tons per year tpy Microgram μg

Micrometer or Micron μm

VOC Volatile Organic Compounds

Year yr

Atmosphere Annealing, LLC (N2473) Permit No. 289-98B

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 conditions or malfunction has been corrected, or within 30 days of discovery of the abnormal condition or malfunction, whichever is first. The written reports shall include all of the information required in Rule 912(5). (R 336.1912)
- 8. Approval of this permit does not exempt the permittee from complying with any future applicable requirements which may be promulgated under Part 55 of 1994 PA 451, as amended or the Federal Clean Air Act.
- 9. Approval of this permit does not obviate the necessity of obtaining such permits or approvals from other units of government as required by law.
- 10. Operation of this equipment may be subject to other requirements of Part 55 of 1994 PA 451, as amended and the rules promulgated thereunder.

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

EMISSION UNIT SPECIAL CONDITIONS

EMISSION UNIT SUMMARY TABLE

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

Emission Unit ID	Emission Unit Description (Including Process Equipment & Control Device(s))	Flexible Group ID
EUFURN9&10	Heat treatment line equipped with a natural gas-fired heating furnace (#9) with oil quench, a parts washer and a natural gas-fired temper furnace (#10).	NA
EU13&14OILQUENCH	Two natural gas fired furnaces. The furnaces can be used as stand-alone normalize furnaces or can be used as an oil quench line. During oil quench operation, parts go through furnace F-13, the oil quench, a parts washer, and then through furnace F-14.	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.

EUFURN9&10 EMISSION UNIT CONDITIONS

DESCRIPTION

Heat treatment line equipped with a natural gas-fired heating furnace (#9) with oil quench, a parts washer and a natural gas-fired temper furnace (#10).

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

NA

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1. VOC	7.38 tpy	12-month rolling time period as determined at the end of each calendar month		SC V.1, VI.3	R 336.1702(a)

II. MATERIAL LIMIT(S)

Material	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
Oil Quenched Metal	16,578 tpy	determined at the end of each	EUFURN9&10	SC VI.3	R 336.1205
		calendar month			

III. PROCESS/OPERATIONAL RESTRICTION(S)

NA

IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

V. TESTING/SAMPLING

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

1. Upon request by the AQD District Supervisor, the permittee shall verify VOC emission rates from EUFURN9&10 through the determination of a VOC emission factor (in lbs VOC/ton of metal) by testing at the owner's expense, in accordance with Department requirements. Testing shall be performed using an approved EPA Method listed in 40 CFR Part 60, Appendix A. An alternate method, or a modification to the approved EPA Method, may be specified in an AQD-approved Test Protocol. No less than 60 days prior to testing, the permittee shall submit a complete test plan to the AQD Technical Programs Unit and District Office. The AQD must approve the final plan prior to testing, including any modifications to the method in the test protocol that are proposed after initial submittal. The permittee must submit a complete report of the test results to the AQD Technical Programs Unit and District Office within 60 days following the last date of the test. (R 336.1702(a), R 336.2001, R 336.2003, R 336.2004)

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 and make them available by the last day of the calendar month, for the previous calendar month, unless otherwise specified in any recordkeeping, reporting or notification special condition. (R 336.1702(a))
- 2. The permittee shall maintain a current listing from the manufacturer of the chemical composition of the quench oil, including the weight percent of each component. The data may consist of Material Safety Data Sheets, manufacturer's formulation data, or both as deemed acceptable by the AQD District Supervisor. The permittee shall keep all records on file at the facility and make them available to the Department upon request. (R 336.1205, R 336.1702(a))
- 3. The permittee shall keep the following information on a monthly basis for EUFURN9&10:
 - a. The tons of oil quenched metal processed per calendar month.
 - b. The tons of oil quenched metal processed per 12-month rolling time period as determined at the end of each calendar month.
 - c. The VOC emission factor (in lbs VOC/ton metal) for EUFURN9&10 based on a completed stack test and acceptable to the AQD District Supervisor. Until a site-specific VOC emission factor has been determined, the interim emission factor to be used shall be 0.89 lb VOC/ton of metal processed.
 - d. VOC mass emission calculations determining the monthly emission rate in tons per calendar month.
 - e. VOC mass emission calculations determining the annual emission rate in tons per 12-month rolling time period as determined at the end of each calendar month.

The records shall be kept using the metal throughput and VOC emission factor or an alternate method and format acceptable to the AQD District Supervisor. The permittee shall keep all records on file at the facility and make them available to the Department upon request. (R 336.1702(a))

VII. REPORTING

NA

VIII. STACK/VENT RESTRICTION(S)

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

	Maximum Exhaust Diameter / Dimensions	Minimum Height Above Ground	Underlying Applicable
Stack & Vent ID	(inches)	(feet)	Requirements
1. SV9	24	38.5	40 CFR 52.21(c)(&d)
2. SV10	27	31.3	40 CFR 52.21(c)(&d)

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

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

EU13&14OILQUENCH EMISSION UNIT CONDITIONS

DESCRIPTION

Two natural gas fired furnaces. The furnaces can be used as stand-alone normalize furnaces or can be used as an oil quench line. During oil quench operation, parts go through furnace F-13, the oil quench, a parts washer, and then through furnace F-14.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

NA

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1. VOC	16.6 tpy	12-month rolling time period	EU13&14OILQUENCH	SC V.1, VI.2,	R 336.1225
		as determined at the end of		VI.3	R 336.1702(a)
		each calendar month			

II. MATERIAL LIMIT(S)

Material	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1. Oil	37,320 tpy	12-month rolling time period	EU13&14OILQUENCH	SC VI.3	R 336.1205
Quenched		as determined at the end of			R 336.1225
Metal		each calendar month			R 336.1702(a)

III. PROCESS/OPERATIONAL RESTRICTION(S)

NA

IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

V. TESTING/SAMPLING

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

1. Within 90 days after commencement of initial startup, the permittee shall verify VOC emission rates from EU13&14OILQUENCH through the determination of a VOC emission factor (in lbs VOC/ton of metal) by testing at the owner's expense, in accordance with Department requirements. Testing shall be performed using an approved EPA Method listed in 40 CFR Part 60, Appendix A. An alternate method, or a modification to the approved EPA Method, may be specified in an AQD-approved Test Protocol. No less than 60 days prior to testing, the permittee shall submit a complete test plan to the AQD Technical Programs Unit and District Office. The AQD must approve the final plan prior to testing, including any modifications to the method in the test protocol that are proposed after initial submittal. The permittee must submit a complete report of the test results to the AQD Technical Programs Unit and District Office within 60 days following the last date of the test. (R 336.1225, R 336.1702(a), R 336.2001, R 336.2003, R 336.2004)

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 and make them available by the last day of the calendar month, for the previous calendar month, unless otherwise specified in any recordkeeping, reporting or notification special condition. (R 336.1225, R 336.1702(a))
- 2. The permittee shall maintain a current listing from the manufacturer of the chemical composition of the quench oil, including the weight percent of each component. The data may consist of Material Safety Data Sheets, manufacturer's formulation data, or both as deemed acceptable by the AQD District Supervisor. The permittee shall keep all records on file at the facility and make them available to the Department upon request. (R 336.1225, R 336.1702(a))
- 3. The permittee shall keep the following information on a monthly basis for EU13&14OILQUENCH:
 - a. The tons of oil quenched metal processed per calendar month.
 - b. The tons of oil quenched metal processed per 12-month rolling time period as determined at the end of each calendar month.
 - c. The VOC emission factor (in lbs VOC/ton metal) for EU13&14OILQUENCH based on a completed stack test and acceptable to the AQD District Supervisor. Until a stack test is completed, and a site-specific VOC emission factor has been determined, the interim emission factor to be used shall be 0.89 lb VOC/ton of metal processed.
 - d. VOC mass emission calculations determining the monthly emission rate in tons per calendar month.
 - e. VOC mass emission calculations determining the annual emission rate in tons per 12-month rolling time period as determined at the end of each calendar month.

The records shall be kept using the metal throughput and VOC emission factor or an alternate method and format acceptable to the AQD District Supervisor. The permittee shall keep all records on file at the facility and make them available to the Department upon request. (R 336.1225, R 336.1702(a))

VII. REPORTING

1. Within 30 days after completion of the installation, construction, reconstruction, relocation, or modification authorized by this Permit to Install, the permittee or the authorized agent pursuant to Rule 204, shall notify the AQD District Supervisor, in writing, of the completion of the activity. Completion of the installation, construction, reconstruction, relocation, or modification is considered to occur not later than commencement of trial operation of EU13&14OILQUENCH. (R 336.1201(7)(a))

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. SV13&14	33	28	R 336.1225, 40 CFR 52.21(c) & (d)

IX. OTHER REQUIREMENT(S)

NA

Footnotes

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

FGFACILITY CONDITIONS

<u>DESCRIPTION</u>: 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

I. EMISSION LIMIT(S)

		Time Period / Operating		Monitoring /	Underlying Applicable
Pollutant	Limit	Scenario	Equipment	Testing Method	Requirements
1. Each		12-month rolling time period	FGFACILITY	SC VI.3	R 336.1205(3)
Individual HAP	tpy	as determined at the end of			
		each calendar month			
Aggregate	Less than 22.5	12-month rolling time period	FGFACILITY	SC VI.3	R 336.1205(3)
HAPs	tpy	as determined at the end of			
		each calendar month			
3. VOC		12-month rolling time period	FGFACILITY	SC VI.4, VI.5,	R 336.1205(3)
	tpy	as determined at the end of		VI.6	
		each calendar month			

II. MATERIAL LIMIT(S)

Material	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
 Oil Quenched 	69,016 tpy	12-month rolling time period	FGFACILITY	SC VI.5	R 336.1205(1)(a) & (3)
Metal Parts		as determined at the end of			, , , , , , ,
		each calendar month			

III. PROCESS/OPERATIONAL RESTRICTION(S)

NA

IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

V. TESTING/SAMPLING

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

1. The permittee shall determine the HAP content of any material as received and as applied, using manufacturer's formulation data. Upon request of the AQD District Supervisor, the permittee shall verify the manufacturer's HAP formulation data using EPA Test Method 311. (R 336.1205(3))

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 336.1205(3))

- 2. The permittee shall maintain a current listing from the manufacturer of the chemical composition of each material, including the weight percent of each component. The data may consist of Material Safety Data Sheets, manufacturer's formulation data, or both as deemed acceptable by the AQD District Supervisor. The permittee shall keep all records on file at the facility and make them available to the Department upon request. (R 336.1205(3))
- 3. The permittee shall keep the following information on a monthly basis for FGFACILITY:
 - a. Gallons or pounds of each HAP containing material used.
 - b. Where applicable, gallons or pounds of each HAP containing material reclaimed.
 - c. HAP content, in pounds per gallon or pounds per pound, of each HAP containing material used.
 - d. Individual and aggregate HAP emission calculations determining the monthly emission rate of each in tons per calendar month.
 - e. Individual and aggregate HAP emission calculations determining the cumulative emission rate of each 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.

The permittee shall keep the records using mass balance, emission factors for quench oil furnaces, or an alternative method and format acceptable to the AQD District Supervisor. The permittee shall keep all records on file at the facility and make them available to the Department upon request. (R 336.1205(3))

- The permittee shall keep the following information on a monthly basis for FGFACILITY:
 - a. Gallons or pounds of each VOC containing material used.
 - b. Where applicable, gallons or pounds of each VOC containing material reclaimed.
 - c. VOC content, in pounds per gallon or pounds per pound, of each VOC containing material used.
 - d. VOC emission calculations determining the monthly emission rate of each in tons per calendar month.
 - e. VOC 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.

The permittee shall keep the records using mass balance, emission factors for quench oil furnaces, or an alternative method and format acceptable to the AQD District Supervisor. The permittee shall keep all records on file at the facility and make them available to the Department upon request. (R 336.1205(3))

- 5. The permittee shall keep the following information on a monthly basis for FGFACILITY:
 - a. The pounds of oil guenched metal parts processed per calendar month in each heat treating line.
 - b. The pounds of oil quenched metal parts processed per 12-month rolling time period as determined at the end of each calendar month.

The permittee shall keep the records in a format acceptable to the AQD District Supervisor. The permittee shall keep all records on file at the facility and make them available to the Department upon request. (R 336.1205(1)(a) and (3))

- 6. The permittee shall keep the following information on a monthly basis for any furnace using oil usage to determine the VOC emission rate:
 - a. Quench oil purchased or usage rate to replenish lost quench oil (Appendix A column A).
 - b. Amount of spent oil sent off-site for recycling (Appendix A column B).
 - c. Amount of spent oil or sludge sent off-site for disposal (Appendix A column C).
 - d. Amount of oil spilled (Appendix A column D).
 - e. Emission calculations determining the monthly emission rates in tons per calendar month (Appendix A column E).
 - f. 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 the format specified in Appendix A or an alternate format that has been approved by the AQD District Supervisor. The permittee shall keep all records on file at the facility and make them available to the Department upon request. (R 336.1702(a))

VII. REPORTING

NA

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

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

APPENDIX A

MONTHLY QUENCH OIL BALANCE AND VOC EMISSION ESTIMATE

<u>Month</u>	A (1) Oil Addition		B Recla		C <u>Disp</u>		D Spill/CI		_	(5) Emitted
	Gal.	lbs.	Gal.	lbs.	Gal.	lbs.	Gal.	lbs.	Gal.	lbs.
VOC Emitted per calendar month (tons), F = E/2000 F:										
	VOC Emitted per 12-month rolling time period (tons), G = F + TOTAL OF 11 PREVIOUS MONTHS G:									

- (1) New oil added/used to replenish lost quench oil.
- (2) Spent oil transported to off-site reclamation.
- (3) Oil in sludge generated from tank cleaning; sent to off-site disposal facility.
- (4) Oil lost to spill or used for clean-up.
- (5) Balance of oil lost in air emissions: E = A B C D.

<u>Note</u>: A, B, C, and D are the amounts or volumes of liquid oil only and should not include any solid content or residues. "lbs." in A, B, C, D, and E can be determined as follows: lbs. = Usage (gal.) x Density (lbs/gal)