

Iowa Department of Natural Resources
Draft Title V Operating Permit

Name of Permitted Facility: Construction Products, Inc.

Facility Location: 1625 N.E. Broadway Avenue

Des Moines, Iowa 50313

Air Quality Operating Permit Number: 99-TV-006R4

Expiration Date: (Issue Date + 5 years)

Permit Renewal Application Deadline: (Expiration – 6 months)

EIQ Number: 92-1064

Facility File Number: 77-01-109

Responsible Official

Name: Jonathan Freeman

Title: SVP Manufacturing & Supply Chain

Mailing Address: 1800 N.E. Broadway Avenue

Des Moines, Iowa 50313

Phone #: (419) 320-5226

Permit Contact Person for the Facility

Name: Sean Daugherty

Title: EHS Manager

Mailing Address: 1800 N.E. Broadway Avenue

Des Moines, Iowa 50313

Phone #: (515) 645-7323

This permit is issued in accordance with 567 Iowa Administrative Code Chapter 22, and is issued subject to the terms and conditions contained in this permit.

For the Director of the Department of Natural Resources

Marnie Stein, Supervisor of Operating Permits Section

Date

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Abbreviations

acfm.....	actual cubic feet per minute
AQD.....	Polk County Public Works- Air Quality Division
CE	Control Equipment
CEM.....	Continuous Emission Monitor
CFR.....	Code of Federal Regulation
DNR	Iowa Department of Natural Resources
°F	degrees Fahrenheit
EIQ.....	Emissions Inventory Questionnaire
EP.....	Emission Point
EU.....	Emission Unit
gr./dscf	grains per dry standard cubic foot
IAC.....	Iowa Administrative Code
MSDS.....	Material Safety Data Sheet(s)
MVAC.....	Motor Vehicle Air Conditioner
NAICS.....	North American Industry Classification System
NESHAP.....	National Emission Standards for Hazardous Air Pollutants
NSPS	New Source Performance Standard
ppmv.....	parts per million by volume
lb./hr	pounds per hour
lb./MMBtu	pounds per Million British thermal units
SCC.....	Source Classification Codes
scfm.....	standard cubic feet per minute
SIC.....	Standard Industrial Classification
TPY.....	Tons Per Year
USEPA.....	United States Environmental Protection Agency

Pollutants

PM.....	Particulate Matter
PM ₁₀	Particulate Matter ten microns or less in diameter
PM _{2.5}	Particulate Matter 2.5 microns or less in diameter
SO ₂	Sulfur dioxide
NO _x	Nitrogen Oxides
VOC(s).....	Volatile Organic Compound(s)
CO	Carbon Monoxide
HAP(s)	Hazardous Air Pollutant(s)

I. Facility Description and Equipment List

Facility Name: Construction Products, Inc.

Permit Number: 99-TV-006R4

Facility Description: Manufacturer of Fabricated Structural Material (SIC 3441)

Fabricated Structural Metal Manufacturing (NAICS 332312)

Equipment List

Emission Point Number	Emission Unit Number	Emission Unit Description	Polk County AQD Construction Permit Number
1	1	Paint Booth, Bay 4	0892 Modified
2	2	Paint Booth, Bay 5	0893 Modified
4			
8	8	Bay 4 Overhead Paint Booth with Dry Filters	3507
9	9	Bay 5 Overhead Paint Booth with Dry Filters	3508
10	10	Kohler Model 80ROZJ Diesel Fired Emergency Generator, 40 kW	3009
11	15	Down Draft Paint Booth, Bay 11	1283 Modified
12			
14	12	Production Welding	3261
20	20	Caterpillar Model C9 Emergency Diesel Generator, 250 kW	2599
21	22	(4) Laser Cutters	3690 Modified #3
	23		
	25		
	26		
	21	(2) Plasma Cutters	
	24		

Insignificant Activities Equipment List

Insignificant Emission Unit Number	Insignificant Emission Unit Description
5	320 Gallon Above Ground Gasoline Storage Tank, Fixed Roof
55	150 Gallon Above Ground Diesel Fuel Storage Tank, Fixed Roof
7	Space Heaters (39) (various Btu ratings)
25	Paint Gun Cleaning – Bay 4 (Butyl Acetate)
26	Paint Gun Cleaning – Bay 5 (Butyl Acetate)
27	Paint Gun Cleaning – Bay 11 (Butyl Acetate)
28	Facesheet Cleaning – Overhead (Butyl Acetate)
30	Heat Treat Ovens (2) (180,000 Btu/hr, each)
32	Forge Furnace (1) (400,000 Btu/hr)

II. Plant-Wide Conditions

Facility Name: Construction Products, Inc.

Permit Number: 99-TV-006R4

Permit conditions are established in accord with 567 Iowa Administrative Code rule 22.108

Permit Duration

The term of this permit is: Five (5) years

Commencing on: Issue Date

Ending on: Issue Date + 5 years

Amendments, modifications and reopenings of the permit shall be obtained in accordance with 567 Iowa Administrative Code rules 22.110 - 22.114. Permits may be suspended, terminated, or revoked as specified in 567 Iowa Administrative Code Rules 22.115.

Emission Limits

Unless specified otherwise in the Source Specific Conditions, the following limitations and supporting regulations apply to all emission points at this plant:

Opacity (visible emissions): <20% opacity

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V,
Article IV, Section 5-9

Sulfur Dioxide (SO₂): 500 parts per million by volume

Authority for Requirement: 567 IAC 23.3(3)"e"
Polk County Board of Health Rules and Regulations Chapter V,
Article IX, Section 5-27

Particulate Matter: If the Polk County Health Officer determines that a process complying with the emission rates specified in Table 1 of Section 5-15 of Polk County Board of Health Rules and Regulations Chapter V is causing or will cause air pollution, the Polk County Health Officer will notify the source of such determination. Upon notification, the source shall not emit particulates in amounts greater than 0.10 grain per standard cubic foot of exhaust gas.

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-14(b)

Particulate Matter:

No person shall cause or allow the emission of particulate matter from any source in excess of the emission standards specified in this chapter, except as provided in 567 – Chapter 24. For sources constructed, modified or reconstructed on or after July 21, 1999, the emission of particulate matter from any process shall not exceed an emission standard of 0.1 grain per dry standard cubic foot of exhaust gas, except as provided in 567 – 21.2(455B), 23.1(455B), 23.4(455B) and 567 – Chapter 24.

For sources constructed, modified or reconstructed prior to July 21, 1999, the emission of particulate matter from any process shall not exceed the amount determined from Table I, or amount specified in a permit if based on an emission standard of 0.1 grain per standard cubic foot of exhaust gas or established from standards provided in 23.1(455B) and 23.4(455B).

Authority for Requirement: 567 IAC 23.3(2)"a"

Combustion for indirect heating: Inside any metropolitan statistical area, the maximum allowable emission from each stack, irrespective of stack height, shall be 0.6 pounds of particulates per million Btu input.

Authority for Requirement: 567 IAC 23.3(2)"b"(2)

Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-15(b)

Fugitive Dust: It shall be unlawful for any person handling, loading, unloading, reloading, storing, transferring, transporting, placing, depositing, throwing, discarding, or scattering any ashes, fly ash, cinders, slag or dust collected from any combination process, any dust, dirt, chaff, wastepaper, trash, rubbish, waste or refuse matter of any kind, or any other substance or material whatever, which is likely to be scattered by the wind, or is susceptible to being wind-borne, to do so without taking reasonable precautions or measures to prevent particulate matter from becoming airborne so as to minimize atmospheric pollution.

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V,
Article IX, Section 5-24

Fugitive Dust: Attainment and Unclassified Areas - A person shall take reasonable precautions to prevent particulate matter from becoming airborne in quantities sufficient to cause a nuisance as defined in Iowa Code section 657.1 when the person allows, causes or permits any materials to be handled, transported or stored or a building, its appurtenances or a construction haul road to be used, constructed, altered, repaired or demolished, with the exception of farming operations or dust generated by ordinary travel on unpaved roads. Ordinary travel includes routine traffic and road maintenance activities such as scarifying, compacting, transporting road maintenance surfacing material, and scraping of the unpaved public road surface. (the preceding sentence is State Only) All persons, with the above exceptions, shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property on which the emissions originate. The public highway authority shall be responsible for taking corrective action in those cases where said authority has received complaints of or has actual knowledge of dust conditions which require abatement pursuant to this subrule. Reasonable precautions may include, but not be limited to, the following procedures.

1. Use, where practical, of water or chemicals for control of dusts in the demolition of existing buildings or structures, construction operations, the grading of roads or the clearing of land.
2. Application of suitable materials, such as but not limited to asphalt, oil, water or chemicals on unpaved roads, material stockpiles, race tracks and other surfaces which can give rise to airborne dusts.
3. Installation and use of containment or control equipment, to enclose or otherwise limit the emissions resulting from the handling and transfer of dusty materials, such as but not limited to grain, fertilizer or limestone.
4. Covering, at all times when in motion, open-bodied vehicles transporting materials likely to give rise to airborne dusts.
5. Prompt removal of earth or other material from paved streets or to which earth or other material has been transported by trucking or earth-moving equipment, erosion by water or other means.
6. Reducing the speed of vehicles traveling over on-property surfaces as necessary to minimize the generation of airborne dusts.

Authority for Requirement: 567 IAC 23.3(2)"c"

Facility-Wide Emission Limits for Spray Coating Operations

The atmospheric emissions from the facility shall not exceed the following:

Pollutant: Volatile Organic Compounds (VOCs)

Emission Rate (tons/yr): 146.30⁽¹⁾

Authority for Requirement: Polk County AQD Construction Permit #s 3507 and 3508.

⁽¹⁾Covers all spray coating operations, based on a facility-wide material usage limit of 35,000 gallons of all coatings per 12-month period, rolled monthly.

Pollutant: Hazardous Air Pollutants (HAPs)

Emission Rate (tons/yr): Single HAP 22.614⁽¹⁾, Total HAP 33.051⁽¹⁾

Authority for Requirement: Polk County AQD Construction Permit #s 3507 and 3508.

⁽¹⁾Covers all spray coating operations, based on a facility-wide material usage limit of 35,000 gallons of all coatings per 12-month period, rolled monthly.

Facility-Wide Operational Limits for Spray Coating Operations

Unless specified otherwise in the Emission Point-Specific Conditions, the following limitations and supporting regulations apply to all emission points at this facility:

- Spray coating operations shall not exceed 35,000 gallons of all coatings combined per twelve-month period, rolled monthly.
- The coatings used in the spraying operations shall not exceed 6.292 lb./gal solids, 8.36 lb./gal VOC, 1.292 lb./gal xylene or 1.888 lb./gal of all HAPs combined.
- On a monthly basis, the owner or operator shall record the material sprayed, facility wide. The coatings usage log shall consist of combined total usage of all paint, primer, thinner, reducers, hardeners, varnishes or any other related product.
- On a monthly basis, the owner or operator shall calculate and record the rolling 12-month total of material sprayed facility wide.
- A report of total coatings used & MSD Sheets (or equivalent), for each paint, primer, thinner, reducers, hardeners, varnishes, or any other related products used facility wide, for the previous 12-month period, shall be supplied to the Polk County AQD by January 31 of each year.
- Said records shall be kept on site for a minimum period of five years and be made available to representatives of this agency upon request.

40 CFR Part 63, Subpart M - National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products

The following emission units at this facility are affected sources under 40 CFR Part 63 Subparts A (General Provisions) and M (National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products).

Emission Point Number	Emission Unit Number	Emission Unit Description
1	1	Paint Booth, Bay 4
2	2	Paint Booth, Bay 5
4		
8	8	Bay 4 Overhead Paint Booth with Dry Filters
9	9	Bay 5 Overhead Paint Booth with Dry Filters
11	15	Down Draft Paint Booth, Bay 11
12		

Appendix A to this permit contains the weblink to 40 CFR 63 Subpart M.

Emission Limits

Construction Products, Inc. has operations in the General Use Existing Source Category of Subpart M. This source category has the following HAP limit for existing affected sources. See §63.3981 for a complete definition of each source category.

Existing Source Category Organic HAP Emission Limit

General Use: 2.6 lb HAP/gal coating solids

Compliance Options

You must include all coatings (as defined in §63.3981), thinners and/or other additives, and cleaning materials used in the affected source when determining whether the organic HAP emission rate is equal to or less than the applicable emission limit in §63.3890. To make this determination, you must use at least one of the three compliance options summarized below.

- (a) Compliant material option: Demonstrate that the organic HAP content of each coating used in the coating operation(s) is less than or equal to the applicable emission limit in §63.3890, and that each thinner and/or other additive, and cleaning material used contains no organic HAP. You must meet all the requirements of §§63.3940, 63.3941, and 63.3942 to demonstrate compliance with the applicable emission limit using this option.
- (b) Emission rate without add-on control: Demonstrate that, based on the coatings, thinners and/or other additives, and cleaning materials used in the coating operation(s), the organic HAP emission rate for the coating operation(s) is less than or equal to the applicable emission limit in §63.3890, calculated as a rolling 12-month emission rate and determined on a monthly basis. You must meet all the requirements of §§63.3950, 63.3951, and 63.3952 to demonstrate compliance with the emission limit using this option.
- (c) Emission rate with add-on control: Demonstrate that, based on the coatings, thinners and/or other additives, and cleaning materials used in the coating operation(s), and the emissions reductions achieved by emission capture systems and add-on controls, the organic HAP emission rate for the coating operation(s) is less than or equal to the applicable emission limit in §63.3890, calculated as a rolling 12-month emission rate and determined on a monthly basis. If you use this compliance option, you must also demonstrate that all emission capture systems and add-on control devices for the coating operation(s) meet the operating limits required in §63.3892, except for solvent recovery systems for which you conduct liquid-liquid material balances according to §63.3961(j), and that you meet the work practice standards required in §63.3893. You must meet all the requirements of §§63.3960 through 63.3968 to demonstrate compliance with the emission limits, operating limits, and work practice standards using this option.

* As per §63.3892(a) and §63.3893(a), if the facility selects compliance option (a) or (b), they are not required to meet any operating limits or work practice standards.

Reports (§63.3920)

- (a) Semiannual compliance reports
- (b) Performance test reports (if using add-on control)
- (c) SSM reports (if using add-on control)

Semi-annual compliance reports

- 2. Performance test reports (if using the emission rate with add-on control)
- 3. Start-up, shutdown, malfunction report (if using the emission rate with add-on control)

Records (§63.3930)

- (a) A copy of each notification and report
- (b) A current copy of information provided by material suppliers
- (c) Records of each type of coating operations

- (d) Record of the name and volume of each coating, thinner and/or additive, and cleaning material
- (e) Record of HAP content for each coating, thinner and/or additive and cleaning material
- (f) Record of solids content for each coating
- (g) If you use the emission rate without add-on controls, records of density for each coating, thinner and/or additive, and cleaning material
- (h) Records of deviations including date, time, and duration of each deviation

Authority for Requirement: 40 CFR Part 63 Subpart M

567 IAC 23.1(4)"cm"

Polk County Board of Health Rules and Regulations Chapter

Article VIII, Section 5-20 (mmmm)

Polk County AQD Construction Permit #0892 Modified

Polk County AQD Construction Permit #0893 Modified

Polk County AQD Construction Permit #3507

Polk County AQD Construction Permit #3508

III. Emission Point-Specific Conditions

Facility Name: Construction Products, Inc.

Permit Number: **99-TV-006R4**

Emission Point ID Number: 1

Associated Equipment

Emissions Control Equipment ID Number: CE 1

Emissions Control Equipment Description: Water Curtain

Emission Unit vented through this Emission Point: 1

Emission Unit Description: Bay 4 Paint Booth

Raw Material/Fuel: Surface Coating – Paint Related Materials

Rated Capacity: 15 gallons/hour

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: <20%

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V,
Article IV, Section 5-9

Polk County AQD Construction Permit #0892 Modified

Pollutant: PM_{2.5}

Emission Limits: 2.15 lbs./hr and 9.42 TPY

Authority for Requirement: Polk County AQD Construction Permit #0892 Modified

Pollutant: PM₁₀

Emission Limits: 2.15 lbs./hr and 9.42 TPY

Authority for Requirement: Polk County AQD Construction Permit #0892 Modified

Pollutant: PM

Emission Limits: 2.15 lbs./hr and 9.42 TPY and 0.01 gr./dscf

Authority for Requirement: 567 IAC 23.4 (13)

Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-16 (m)

Polk County AQD Construction Permit #0892 Modified

Pollutant: VOC

Emission Limit: See Plant-Wide Conditions

Authority for Requirement: Polk County AQD Construction Permit #0892 Modified

Pollutant: HAP (single)

Emission Limit: See Plant-Wide Conditions

Authority for Requirement: Polk County AQD Construction Permit #0892 Modified

Pollutant: HAP (combined)

Emission Limit: See Plant-Wide Conditions

Authority for Requirement: Polk County AQD Construction Permit #0892 Modified

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Process Throughput, Work Practice, and Recordkeeping Requirements:

- See Plant-Wide Conditions
- The Bay 4 paint booth stack (EP 1) shall be visually checked for observable emissions once every week by a designated observer. The observation shall be taken while the equipment is operating at or near full capacity. The observation shall be noted in a log book, which shall state the date, time, observer's signature, and whether any emissions were observed. If visible emissions are observed, corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If corrective action does not return the observation to no visible emissions, then a Method 9 observation will be required. If an opacity $\geq 20\%$ is observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, an observation shall be made the next operating day where weather permits. The log book will be maintained on site for 5 years and be made available to representatives of Polk County AQD upon request.
- Paint Booth, Bay 4 Water Wash Curtain (CE 1) water level shall be measured and recorded daily, by a designated observer, on days in which EU 1 is operated. The measurement shall be noted in a logbook, which shall state the date, time, observer's signature, and measured distance of the water level below the grates. Corrective action will be taken immediately if the water level falls below the 18" point beneath the grates. The logbook will be maintained on site for 5 years and be made available to representatives of Polk County AQD upon request. If EU 1 is not operated for an entire day, the log book shall be annotated as such, and water level measurements need not be taken for CE 1 on those days.

Authority for Requirement: Polk County AQD Construction Permit #0892 Modified

NESHAP Requirements:

The owner or operator shall comply with all applicable requirements of 40 CFR 63 subpart MMMM-*National Emission Standards for Hazardous Pollutants for Surface Coating of Miscellaneous Metal Parts and Products*.

- The facility must comply with the applicable requirements of the subpart on the date specified in §63.3883.
- Per §63.3890 (b) For an existing affected source, you must limit organic HAP emissions to the atmosphere from the affected source to the applicable limit specified in paragraphs (b)(1) through (5) of this section, except as specified in paragraph (c) of this section, determined according to the requirements in §63.3941, §63.3951, or §63.3961.
- Per §63.3890 (b)(1) For each existing general use coating affected source, limit organic HAP emissions to no more than 0.31 kg (2.6 lb) organic HAP per liter (gal) coating solids used during each 12-month compliance period.
- The owner or operator shall comply with the emission limit in accordance with a method specified in §63.3891.
- Per §63.3892 (a) For any coating operation(s) on which you use the compliant material option or the emission rate without add-on controls option, you are not required to meet any operating limits.
- Per §63.3893 (a) For any coating operation(s) on which you use the compliant material option or the emission rate without add-on controls option, you are not required to meet any work practice standards.
- Per §63.3900 (a) You must be in compliance with the emission limitations in this subpart as specified in paragraphs (a)(1) and (2) of this section.
- Per §63.3900 (a)(1) Any coating operation(s) for which you use the compliant material option or the emission rate without add-on controls option, as specified in §63.3891(a) and (b), must be in compliance with the applicable emission limit in §63.3890 at all times.
- Per §63.3900 (a)(1) You must always operate and maintain your affected source, including all air pollution control and monitoring equipment you use for purposes of complying with this subpart, according to the provision in §63.6(e)(1)(i).
- Per §63.3901 Table 2 to this subpart shows which parts of the General Provisions in §§63.1 through 63.15 apply to you.
- The owner or operator must comply with the notification requirements of §63.3910.
- The owner or operator shall comply with the reporting requirements of §63.3920.
- The owner or operator shall collect and keep records in accordance with §63.3930.
- The owner or operator shall keep the required records in accordance with §63.3931.
- The owner or operator shall demonstrate initial compliance and continuous compliance with the emission limit in accordance with the applicable requirements of §63.3940, §63.3941, §63.3942, §63.3950, §63.3951, §63.3952.

NOTE: The absence of the inclusion of any NESHAP requirements as part of this permit does not relieve the owner or operator from any obligation to comply with all applicable NESHAP conditions.

Authority for Requirement: 40 CFR Part 63 Subpart M
567 IAC 23.1(4)"cm"
Polk County Board of Health Rules and Regulations Chapter V,
Article VIII, Section 5-20 (mmmm)
Polk County AQD Construction Permit #0892 Modified

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 34.3
Stack Opening (inches): 21 x 78, Rectangular
Exhaust Flow Rate (scfm): 25,025
Exhaust Temperature (°F): 70
Discharge Style: Vertical, Obstructed
Authority for Requirement: Polk County AQD Construction Permit #0892 Modified

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Polk County AQD recognizes that the temperature and flowrate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point design characteristics are different than the values stated above, the owner/operator must notify the Polk County AQD and obtain a permit amendment, if required.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☒ No ☐

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Facility operation and maintenance plans must be sufficient to yield reliable data from the relevant time period that are representative of the source's compliance with the applicable requirements.

The data pertaining to the plan shall be maintained on site for at least 5 years. The plan and associated recordkeeping provides documentation of this facility's implementation of its obligation to operate according to good air pollution control practice.

Good air pollution control practice is achieved by adoption of quality control standards in the operation and maintenance procedures for air pollution control that are comparable to industry quality control standards for the production processes associated with this emission point.

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: 2 and 4**Associated Equipment**

Emissions Control Equipment ID Number: CE 2

Emissions Control Equipment Description: Water Curtain

Emission Unit vented through these Emission Points: 2

Emission Unit Description: Paint Booth, Bay 5

Raw Material/Fuel: Surface Coating – Paint Related Materials

Rated Capacity: 15 gallons/hour

Applicable Requirements**Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)**

The combined emissions from these emission points shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: <20%

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V,
Article IV, Section 5-9
Polk County AQD Construction Permit #0893 Modified

Pollutant: PM_{2.5}

Emission Limits: 1.40 lbs./hr and 6.13 TPY (for each stack: EP 2 and EP 4)

Authority for Requirement: Polk County AQD Construction Permit #0893 Modified

Pollutant: PM₁₀

Emission Limits: 1.40 lbs./hr and 6.13 TPY (for each stack: EP 2 and EP 4)

Authority for Requirement: Polk County AQD Construction Permit #0893 Modified

Pollutant: PM

Emission Limits: 1.40 lbs./hr and 6.13 TPY and 0.01 gr./dscf (for each stack: EP 2 and EP 4)

Authority for Requirement: 567 IAC 23.4 (13)
Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-16 (m)
Polk County AQD Construction Permit #0893 Modified

Pollutant: VOC

Emission Limit: See Plant-Wide Conditions

Authority for Requirement: Polk County AQD Construction Permit #0893 Modified

Pollutant: HAP (single)

Emission Limit: See Plant-Wide Conditions

Authority for Requirement: Polk County AQD Construction Permit #0893 Modified

⁽¹⁾Denotes a facility wide emission limit.

Pollutant: HAP (combined)

Emission Limit: See Plant-Wide Conditions

Authority for Requirement: Polk County AQD Construction Permit #0893 Modified

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Process Throughput, Work Practice, and Recordkeeping Requirements:

- See Plant-Wide Conditions
- The Bay 5 paint booth stack (EP 2 and EP 4) shall be visually checked for observable emissions once every week by a designated observer. The observation shall be taken while the equipment is operating at or near full capacity. The observation shall be noted in a log book, which shall state the date, time, observer's signature, and whether any emissions were observed. If visible emissions are observed, corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If corrective action does not return the observation to no visible emissions, then a Method 9 observation will be required. If an opacity $\geq 20\%$ is observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, an observation shall be made the next operating day where weather permits. The log book will be maintained on site for 5 years and be made available to representatives of Polk County AQD upon request.
- Paint Booth, Bay 5 Water Wash Curtain (CE 2) water level shall be measured and recorded daily, by a designated observer, on days in which EU 2 is operated. The measurement shall be noted in a logbook, which shall state the date, time, observer's signature, and measured distance of the water level below the grates. Corrective action will be taken immediately if the water level falls below the 18" point beneath the grates. The logbook will be maintained on site for 5 years and be made available to representatives of Polk County AQD upon request. If EU 2 is not operated for an entire day, the log book shall be annotated as such, and water level measurements need not be taken for CE 2 on those days.

Authority for Requirement: Polk County AQD Construction Permit #0893 Modified

NESHAP Requirements:

The owner or operator shall comply with all applicable requirements of 40 CFR 63 subpart MMMM-*National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products*

- The facility must comply with the applicable requirements of the subpart on the date specified in §63.3883.
- Per §63.3890 (b) For an existing affected source, you must limit organic HAP emissions to the atmosphere from the affected source to the applicable limit specified in paragraphs (b)(1) through (5) of this section, except as specified in paragraph (c) of this section, determined according to the requirements in §63.3941, §63.3951, or §63.3961.
- Per §63.3890 (b)(1) For each existing general use coating affected source, limit organic HAP emissions to no more than 0.31 kg (2.6 lb) organic HAP per liter (gal) coating solids used during each 12-month compliance period.
- The owner or operator shall comply with the emission limit in accordance with a method specified in §63.3891.
- Per §63.3892 (a) For any coating operation(s) on which you use the compliant material option or the emission rate without add-on controls option, you are not required to meet any operating limits.
- Per §63.3893 (a) For any coating operation(s) on which you use the compliant material option or the emission rate without add-on controls option, you are not required to meet any work practice standards.
- Per §63.3900 (a) You must be in compliance with the emission limitations in this subpart as specified in paragraphs (a)(1) and (2) of this section.
- Per §63.3900 (a)(1) Any coating operation(s) for which you use the compliant material option or the emission rate without add-on controls option, as specified in §63.3891(a) and (b), must be in compliance with the applicable emission limit in §63.3890 at all times.
- Per §63.3900 (a)(1) You must always operate and maintain your affected source, including all air pollution control and monitoring equipment you use for purposes of complying with this subpart, according to the provision in §63.6(e)(1)(i).
- Per §63.3901 Table 2 to this subpart shows which parts of the General Provisions in §§63.1 through 63.15 apply to you.
- The owner or operator must comply with the notification requirements of §63.3910.
- The owner or operator shall comply with the reporting requirements of §63.3920.
- The owner or operator shall collect and keep records in accordance with §63.3930.
- The owner or operator shall keep the required records in accordance with §63.3931.
- The owner or operator shall demonstrate initial compliance and continuous compliance with the emission limit in accordance with the applicable requirements of §63.3940, §63.3941, §63.3942, §63.3950, §63.3951, §63.3952.

NOTE: The absence of the inclusion of any NESHAP requirements as part of this permit does not relieve the owner or operator from any obligation to comply with all applicable NESHAP conditions.

Authority for Requirement: 40 CFR Part 63 Subpart M
567 IAC 23.1(4)"cm"
Polk County Board of Health Rules and Regulations Chapter V,
Article VIII, Section 5-20 (mmmm)
Polk County AQD Construction Permit #0893 Modified

Emission Point Characteristics

The emission points shall conform to the specifications listed below.

Stack Parameter	EP 2	EP 4
Stack Height, (ft, from ground)	36.75	36.75
Stack Opening, (inches, dia.)	42, Circular	42, Circular
Exhaust Flow Rate (scfm)	16,356	16,356
Exhaust Temperature (°F)	70	70
Discharge Style	Vertical, Obstructed	Vertical, Obstructed

Authority for Requirement: Polk County AQD Construction Permit #0893 Modified

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Polk County AQD recognizes that the temperature and flowrate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point design characteristics are different than the values stated above, the owner/operator must notify the Polk County AQD and obtain a permit amendment, if required.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☒ No ☐

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Facility operation and maintenance plans must be sufficient to yield reliable data from the relevant time period that are representative of the source's compliance with the applicable requirements.

The data pertaining to the plan shall be maintained on site for at least 5 years. The plan and associated recordkeeping provides documentation of this facility's implementation of its obligation to operate according to good air pollution control practice.

Good air pollution control practice is achieved by adoption of quality control standards in the operation and maintenance procedures for air pollution control that are comparable to industry quality control standards for the production processes associated with this emission point.

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 8

Associated Equipment

Associated Emission Unit ID Numbers: 8
Emissions Control Equipment ID Number: CE 8
Emissions Control Equipment Description: Dry Filters

Emission Units vented through this Emission Point: 8
Emission Unit Description: Bay 4 Overhead Paint Booth
Raw Material/Fuel: Surface Coating – Paint Related Materials
Rated Capacity: 5.625 gallons/hour

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: <20%

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V,
Article IV, Section 5-9
Polk County AQD Construction Permit #3507

Pollutant: PM₁₀

Emission Limit: 1.17 lb./hr and 3.58 TPY

Authority for Requirement: Polk County AQD Construction Permit #3507

Pollutant: PM

Emission Limit: 1.17 lb./hr and 3.58 TPY and 0.01 gr./dscf

Authority for Requirement: 567 IAC 23.4 (13)
Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-16 (m)
Polk County AQD Construction Permit #3507

Pollutant: VOC

Emission Limit: See Plant-Wide Conditions

Authority for Requirement: Polk County AQD Construction Permit #3507

Pollutant: HAP (single)

Emission Limit: See Plant-Wide Conditions

Authority for Requirement: Polk County AQD Construction Permit #3507

Pollutant: HAP (combined)

Emission Limit: See Plant-Wide Conditions

Authority for Requirement: Polk County AQD Construction Permit #3507

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Process Throughput, Work Practice, and Recordkeeping Requirements:

- See Plant-Wide Conditions
- The Bay 4 Overhead Paint Booth stack (EP 8) shall be visually checked for observable emissions once every week by a designated observer. If visible emissions are observed, corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If corrective action does not return the observation to no visible emissions, then a Method 9 observation will be required. If an opacity >20% is observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, an observation shall be made the next operating day when weather permits. The log book will be maintained on site for 5 years and be made available to representatives of Polk County AQD upon request.
- The condition of Bay 4 Overhead Paint Booth dry filters (CE 8) shall be checked and recorded daily.
- The log book will be maintained on site for 5 years and be made available to representatives of Polk County AQD upon request. If EU 8 is not operated for an entire day, the log book shall annotate as such, and the condition of the filters (CE 8) need not be recorded on those days.

Authority for Requirement: Polk County AQD Construction Permit #3507

NESHAP Requirements:

The owner or operator shall comply with all applicable requirements of 40 CFR 63 subpart MMMM-*National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products*

- The facility must comply with the applicable requirements of the subpart on the date specified in §63.3883.
- Per §63.3890 (b) For an existing affected source, you must limit organic HAP emissions to the atmosphere from the affected source to the applicable limit specified in paragraphs (b)(1) through (5) of this section, except as specified in paragraph (c) of this section, determined according to the requirements in §63.3941, §63.3951, or §63.3961.
- Per §63.3890 (b)(1) For each existing general use coating affected source, limit organic HAP emissions to no more than 0.31 kg (2.6 lb) organic HAP per liter (gal) coating solids used during each 12-month compliance period.

- The owner or operator shall comply with the emission limit in accordance with a method specified in §63.3891.
- Per §63.3892 (a) For any coating operation(s) on which you use the compliant material option or the emission rate without add-on controls option, you are not required to meet any operating limits.
- Per §63.3893 (a) For any coating operation(s) on which you use the compliant material option or the emission rate without add-on controls option, you are not required to meet any work practice standards.
- Per §63.3900 (a) You must be in compliance with the emission limitations in this subpart as specified in paragraphs (a)(1) and (2) of this section.
- Per §63.3900 (a)(1) Any coating operation(s) for which you use the compliant material option or the emission rate without add-on controls option, as specified in §63.3891(a) and (b), must be in compliance with the applicable emission limit in §63.3890 at all times.
- Per §63.3900 (a)(1) You must always operate and maintain your affected source, including all air pollution control and monitoring equipment you use for purposes of complying with this subpart, according to the provision in §63.6(e)(1)(i).
- Per §63.3901 Table 2 to this subpart shows which parts of the General Provisions in §§63.1 through 63.15 apply to you.
- The owner or operator must comply with the notification requirements of §63.3910.
- The owner or operator shall comply with the reporting requirements of §63.3920.
- The owner or operator shall collect and keep records in accordance with §63.3930.
- The owner or operator shall keep the required records in accordance with §63.3931.
- The owner or operator shall demonstrate initial compliance and continuous compliance with the emission limit in accordance with the applicable requirements of §63.3940, §63.3941, §63.3942, §63.3950, §63.3951, §63.3952.

NOTE: The absence of the inclusion of any NESHAP requirements as part of this permit does not relieve the owner or operator from any obligation to comply with all applicable NESHAP conditions.

Authority for Requirement: 40 CFR Part 63 Subpart M
 567 IAC 23.1(4)"cm"
 Polk County Board of Health Rules and Regulations Chapter V,
 Article VIII, Section 5-20 (mmmm)
 Polk County AQD Construction Permit #3507

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft. from the ground): 38.5

Stack Opening, (inches, dia.): 42, Circular

Exhaust Flow Rate (scfm): 24,000

Exhaust Temperature (°F): 70

Discharge Style: Vertical, Obstructed

Authority for Requirement: Polk County AQD Construction Permit #3507

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Polk County AQD recognizes that the temperature and flowrate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point design characteristics are different than the values stated above, the owner/operator must notify the Polk County AQD and obtain a permit amendment, if required.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☒ No ☐

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Facility operation and maintenance plans must be sufficient to yield reliable data from the relevant time period that are representative of the source's compliance with the applicable requirements.

The data pertaining to the plan shall be maintained on site for at least 5 years. The plan and associated recordkeeping provides documentation of this facility's implementation of its obligation to operate according to good air pollution control practice.

Good air pollution control practice is achieved by adoption of quality control standards in the operation and maintenance procedures for air pollution control that are comparable to industry quality control standards for the production processes associated with this emission point.

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 9

Associated Equipment

Associated Emission Unit ID Numbers: 9
Emissions Control Equipment ID Number: CE 9
Emissions Control Equipment Description: Dry Filters

Emission Units vented through this Emission Point: 9
Emission Unit Description: Bay 5 Overhead Paint Booth
Raw Material/Fuel: Surface Coating – Paint Related Materials
Rated Capacity: 5.625 gallons/hour

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: <20%

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V,
Article IV, Section 5-9
Polk County AQD Construction Permit #3508

Pollutant: PM₁₀

Emission Limit: 1.17 lb./hr and 3.58 TPY

Authority for Requirement: Polk County AQD Construction Permit #3508

Pollutant: PM

Emission Limit: 1.17 lb./hr and 3.58 TPY and 0.01 gr./dscf

Authority for Requirement: 567 IAC 23.4 (13)
Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-16 (m)
Polk County AQD Construction Permit #3508

Pollutant: VOC

Emission Limit: See Plant-Wide Conditions

Authority for Requirement: Polk County AQD Construction Permit #3508

Pollutant: HAP (single)

Emission Limit: See Plant-Wide Conditions

Authority for Requirement: Polk County AQD Construction Permit #3508

Pollutant: HAP (combined)

Emission Limit: See Plant-Wide Conditions

Authority for Requirement: Polk County AQD Construction Permit #3508

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Process Throughput, Work Practice, and Recordkeeping Requirements:

- See Plant-Wide Conditions
- The Bay 5 Overhead Paint Booth stack (EP 9) shall be visually checked for observable emissions once every week by a designated observer. If visible emissions are observed, corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If corrective action does not return the observation to no visible emissions, then a Method 9 observation will be required. If an opacity >20% is observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, an observation shall be made the next operating day when weather permits. The log book will be maintained on site for 5 years and be made available to representatives of Polk County AQD upon request.
- The condition of Bay 5 Overhead Paint Booth dry filters (CE 9) shall be checked and recorded daily.
- The log book will be maintained on site for 5 years and be made available to representatives of Polk County AQD upon request. If EU 9 is not operated for an entire day, the log book shall annotate as such, and the condition of the filters (CE 9) need not be recorded on those days.

Authority for Requirement: Polk County AQD Construction Permit #3508

NESHAP Requirements:

The owner or operator shall comply with all applicable requirements of 40 CFR 63 subpart MMMM-*National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products*

- The facility must comply with the applicable requirements of the subpart on the date specified in §63.3883.
- Per §63.3890 (b) For an existing affected source, you must limit organic HAP emissions to the atmosphere from the affected source to the applicable limit specified in paragraphs (b)(1) through (5) of this section, except as specified in paragraph (c) of this section, determined according to the requirements in §63.3941, §63.3951, or §63.3961.
- Per §63.3890 (b)(1) For each existing general use coating affected source, limit organic HAP emissions to no more than 0.31 kg (2.6 lb) organic HAP per liter (gal) coating solids used during each 12-month compliance period.

- The owner or operator shall comply with the emission limit in accordance with a method specified in §63.3891.
- Per §63.3892 (a) For any coating operation(s) on which you use the compliant material option or the emission rate without add-on controls option, you are not required to meet any operating limits.
- Per §63.3893 (a) For any coating operation(s) on which you use the compliant material option or the emission rate without add-on controls option, you are not required to meet any work practice standards.
- Per §63.3900 (a) You must be in compliance with the emission limitations in this subpart as specified in paragraphs (a)(1) and (2) of this section.
- Per §63.3900 (a)(1) Any coating operation(s) for which you use the compliant material option or the emission rate without add-on controls option, as specified in §63.3891(a) and (b), must be in compliance with the applicable emission limit in §63.3890 at all times.
- Per §63.3900 (a)(1) You must always operate and maintain your affected source, including all air pollution control and monitoring equipment you use for purposes of complying with this subpart, according to the provision in §63.6(e)(1)(i).
- Per §63.3901 Table 2 to this subpart shows which parts of the General Provisions in §§63.1 through 63.15 apply to you.
- The owner or operator must comply with the notification requirements of §63.3910.
- The owner or operator shall comply with the reporting requirements of §63.3920.
- The owner or operator shall collect and keep records in accordance with §63.3930.
- The owner or operator shall keep the required records in accordance with §63.3931.
- The owner or operator shall demonstrate initial compliance and continuous compliance with the emission limit in accordance with the applicable requirements of §63.3940, §63.3941, §63.3942, §63.3950, §63.3951, §63.3952.

NOTE: The absence of the inclusion of any NESHAP requirements as part of this permit does not relieve the owner or operator from any obligation to comply with all applicable NESHAP conditions.

Authority for Requirement: 40 CFR Part 63 Subpart M
 567 IAC 23.1(4)"cm"
 Polk County Board of Health Rules and Regulations Chapter V,
 Article VIII, Section 5-20 (mmmm)
 Polk County AQD Construction Permit #3508

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft. from the ground): 38

Stack Opening, (inches, dia.): 42, Circular

Exhaust Flow Rate (scfm): 24,000

Exhaust Temperature (°F): 70

Discharge Style: Vertical, Obstructed

Authority for Requirement: Polk County AQD Construction Permit #3508

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Polk County AQD recognizes that the temperature and flowrate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point design characteristics are different than the values stated above, the owner/operator must notify the Polk County AQD and obtain a permit amendment, if required.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☒ No ☐

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Facility operation and maintenance plans must be sufficient to yield reliable data from the relevant time period that are representative of the source's compliance with the applicable requirements.

The data pertaining to the plan shall be maintained on site for at least 5 years. The plan and associated recordkeeping provides documentation of this facility's implementation of its obligation to operate according to good air pollution control practice.

Good air pollution control practice is achieved by adoption of quality control standards in the operation and maintenance procedures for air pollution control that are comparable to industry quality control standards for the production processes associated with this emission point.

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 10

Emission Unit vented through this Emission Point: 10

Emission Unit Description: Kohler Model 80ROZJ Diesel Fired Emergency Generator

Raw Material/Fuel: Diesel

Rated Capacity: 40 kW, 3.0 gallons/hour

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: <20%

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V,
Article IV, Section 5-9
Polk County AQD Construction Permit #3009

Pollutant: PM₁₀

Emission Limits: 0.13 lb./hr and 0.03 TPY

Authority for Requirement: Polk County AQD Construction Permit #3009

Pollutant: PM

Emission Limits: 0.13 lb./hr and 0.03 TPY and 0.10 gr./dscf

Authority for Requirement: 567 IAC 23.3(2)"a"(1)
Polk County Board of Health Rules and Regulations Chapter V,
Article V, Section 5-14 (b)
Polk County AQD Construction Permit #3009

Pollutant: SO₂

Emission Limits: 0.12 lb./hr and 0.03 TPY and 0.5 lb./MMBtu

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V,
Article IX, Section 5-27
Polk County AQD Construction Permit #3009

Pollutant: NO_x

Emission Limits: 1.85 lb./hr and 0.46 TPY

Authority for Requirement: Polk County AQD Construction Permit #3009

Pollutant: VOC

Emission Limits: 0.15 lb./hr and 0.04 TPY

Authority for Requirement: Polk County AQD Construction Permit #3009

Pollutant: CO

Emission Limits: 0.40 lb./hr and 0.10 TPY

Authority for Requirement: Polk County AQD Construction Permit #3009

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Hours of Operation:

- Operation shall be limited to five hundred (500) hours per twelve (12) month period rolled and totaled monthly.

Authority for Requirement: Polk County AQD Construction Permit #3009

Process Throughput, Work Practice, and Recordkeeping Requirements:

- Shall operate engine in a manner consistent with the definition of an emergency stationary RICE as defined by §63.6675.
- A non-resettable totalizing hour meter shall be installed on the unit.
- Monthly hour readings shall be taken and logged on site. Said log shall include the 12 month rolling total, rolled monthly.

Authority for Requirement: Polk County AQD Construction Permit #3009

NESHAP Requirements:

The owner or operator shall comply with all applicable requirements of 40 CFR 63 Subpart ZZZZ – *National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines.*

- Operation and Maintenance Requirements 40 CFR 63.6602, 63.6625, 63.6640 and Tables 2c and 6 to Subpart ZZZZ
 - Change oil and filter every 500 hours of operation or annually, whichever comes first. (See 63.6625(i) for the oil analysis option to extend time frame of requirements.)
 - Inspect air cleaner every 1000 hours of operation or annually, whichever comes first, and replace as necessary.
 - Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.
 - Operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.
 - Install a non-resettable hour meter if one is not already installed.

- Minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes.
- Operating Limits 40 CFR 63.6640(f)
 - Any operation other than emergency operation, maintenance and testing and operation in non-emergency situations (*up to*) 50 hours per year is prohibited.
 - There is no time limit on the use of emergency stationary RICE in emergency situations.
 - You may operate your emergency stationary RICE up to 100 combined hours per calendar year for maintenance checks and readiness testing. See 40 CFR 63.6640(f)(2) for additional information and restrictions.
 - You may operate your emergency stationary RICE up to 50 hours per calendar year for non-emergency situations, but those 50 hours are counted toward the 100 hours of maintenance and testing. The 50 hours per year for non-emergency situations cannot be used for peak shaving, or to generate income for a facility to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity.
- Recordkeeping Requirements 40 CFR 63.6655
 - Keep records of the maintenance conducted on the stationary RICE.
 - Keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. Document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. See 40 CFR 63.6655(f) for additional information.
- Notification and Reporting Requirements 40 CFR 63.6645, 63.6650 and Table 2c to Subpart ZZZZ
 - An initial notification is not required per 40 CFR 63.6645(a)(5).
 - A report may be required for failure to perform the work practice requirements on the schedule required in Table 2c. (See Footnote 1 of Table 2c for more information.)

NOTE: The absence of the inclusion of any NESHAP requirements as part of this permit does not relieve the owner or operator from any obligation to comply with all applicable NESHAP conditions.

Authority for Requirement: 40 CFR Part 63 Subpart ZZZZ

567 IAC 23.1(4)"cz"

Polk County Board of Health Rules and Regulations Chapter V,
Article VIII, Section 5-20 (zzzz)

Polk County AQD Construction Permit #3009

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (from the ground): 36

Stack Opening, (inches, dia.): 2.5, Circular

Exhaust Flow Rate (scfm): 110

Exhaust Temperature (°F): 1,160

Discharge Style: Vertical, Obstructed

Authority for Requirement: Polk County AQD Construction Permit #3009

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Polk County AQD recognizes that the temperature and flowrate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point design characteristics are different than the values stated above, the owner/operator must notify the Polk County AQD and obtain a permit amendment, if required.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Visible Emissions Monitoring:

This requirement must be completed in months when the emergency generator is operated. If the unit is not operated for an entire month, a negative operation declaration must be noted in the operations logbook.

Visible Emissions (VE) shall be observed once per month when the generator is operating to ensure none occur during the operation of the unit. If visible emissions are observed, corrective action will be taken as soon as possible, but no later than eight (8) hours from the observation of visible emissions. If corrective action does not return the observation to no visible emissions, then a Method 9 observation will be required. If an opacity greater than or equal to 20% is observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions.

Reporting & Record keeping:

Maintain a written record of the observation and any action resulting from the observation. Records required shall be maintained on-site for five (5) years and be made available to representatives of Polk County AQD upon request.

Agency Approved Operation & Maintenance Plan Required?

Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required?

Yes ☐ No ☒

Compliance Assurance Monitoring (CAM) Plan Required?

Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 11 and 12**Associated Equipment**

Emissions Control Equipment ID Number: CE 11

Emissions Control Equipment Description: Water Wash Pit

Emission Unit vented through this Emission Point: 15

Emission Unit Description: Down Draft Paint Booth, Bay 11

Raw Material/Fuel: Surface Coating – Paint Related Materials

Rated Capacity: 15 gallons/hour

Applicable Requirements**Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)**

The emissions from this emission unit shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: <20%

Authority for Requirement: Polk County AQD Construction Permit #1283 Modified

Pollutant: PM₁₀

Emission Limits: 1.10 lbs./hr and 4.81 TPY and 0.01 gr./scf

Authority for Requirement: Polk County AQD Construction Permit #1283 Modified

Pollutant: PM

Emission Limit: 0.01 gr./scf

Authority for Requirement: 567 IAC 23.4 (13)

Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-16 (m)

Pollutant: VOC

Emission Limit: See Plant-Wide Conditions

Authority for Requirement: Polk County AQD Construction Permit #1283 Modified

Pollutant: HAP (single)

Emission Limit: See Plant-Wide Conditions

Authority for Requirement: Polk County AQD Construction Permit #1283 Modified

Pollutant: HAP (combined)

Emission Limit: See Plant-Wide Conditions

Authority for Requirement: Polk County AQD Construction Permit #1283 Modified

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Process Throughput, Work Practice, and Recordkeeping Requirements:

- See Plant-Wide Conditions
- The Down Draft Paint Booth, Bay 11 (EU 15) shall not be operated without a properly installed and functional Water Wash Pit (CE 11).
- Routine periodic inspection.

Authority for Requirement: Polk County AQD Construction Permit #1283 Modified

NESHAP Requirements:

The owner or operator shall comply with all applicable requirements of 40 CFR 63 subpart MMMM-*National Emission Standards for Hazardous Pollutants for Surface Coating of Miscellaneous Metal Parts and Products*.

- The facility must comply with the applicable requirements of the subpart on the date specified in §63.3883
- Per §63.3890 (b) For an existing affected source, you must limit organic HAP emissions to the atmosphere from the affected source to the applicable limit specified in paragraphs (b)(1) through (5) of this section, except as specified in paragraph (c) of this section, determined according to the requirements in §63.3941, §63.3951, or §63.3961.
- Per §63.3890 (b)(1) For each existing general use coating affected source, limit organic HAP emissions to no more than 0.31 kg (2.6 lb) organic HAP per liter (gal) coating solids used during each 12-month compliance period.
- The owner or operator shall comply with the emission limit in accordance with a method specified in §63.3891
- Per §63.3892 (a) For any coating operation(s) on which you use the compliant material option or the emission rate without add-on controls option, you are not required to meet any operating limits.
- Per §63.3893 (a) For any coating operation(s) on which you use the compliant material option or the emission rate without add-on controls option, you are not required to meet any work practice standards.
- Per §63.3900 (a) You must be in compliance with the emission limitations in this subpart as specified in paragraphs (a)(1) and (2) of this section.
- Per §63.3900 (a)(1) Any coating operation(s) for which you use the compliant material option or the emission rate without add-on controls option, as specified in §63.3891(a) and (b), must be in compliance with the applicable emission limit in §63.3890 at all times.
- Per §63.3900 (a)(1) You must always operate and maintain your affected source, including all air pollution control and monitoring equipment you use for purposes of complying with this subpart, according to the provision in §63.6(e)(1)(i)

- Per §63.3901 Table 2 to this subpart shows which parts of the General Provisions in §§63.1 through 63.15 apply to you.
- The owner or operator must comply with the notification requirements of §63.3910.
- The owner or operator shall comply with the reporting requirements of §63.3920.
- The owner or operator shall collect and keep records in accordance with §63.3930.
- The owner or operator shall keep the required records in accordance with §63.3931.
- The owner or operator shall demonstrate initial compliance and continuous compliance with the emission limit in accordance with the applicable requirements of §63.3940, §63.3941, §63.3942, §63.3950, §63.3951, §63.3952.

NOTE: The absence of the inclusion of any NESHAP requirements as part of this permit does not relieve the owner or operator from any obligation to comply with all applicable NESHAP conditions.

Authority for Requirement: 40 CFR Part 63 Subpart M
 567 IAC 23.1(4)"cm"
 Polk County Board of Health Rules and Regulations Chapter V,
 Article VIII, Section 5-20 (mmmm)
 Polk County AQD Construction Permit #1283 Modified

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

The Down Draft Paint Booth, Bay 11 emission points, (EP 11 and EP 12), shall be visually checked for visible emissions once every week by a designated observer. The observation shall be taken while the Down Draft Paint Booth, Bay 11 is operating. The observation shall be noted in a log book, which shall state the date, time, observer's signature, and whether any emissions were observed. If an opacity is observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. The log book will be maintained on site for 5 years and be made available to representatives of Polk County AQD upon request.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☒ No ☐

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Facility operation and maintenance plans must be sufficient to yield reliable data from the relevant time period that are representative of the source's compliance with the applicable requirements.

The data pertaining to the plan shall be maintained on site for at least 5 years. The plan and associated recordkeeping provides documentation of this facility's implementation of its obligation to operate according to good air pollution control practice.

Good air pollution control practice is achieved by adoption of quality control standards in the operation and maintenance procedures for air pollution control that are comparable to industry quality control standards for the production processes associated with this emission point.

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 14

Emission Unit vented through this Emission Point: 12

Emission Unit Description: Production Welding

Raw Material/Fuel: Welding Wire/Rod

Rated Capacity: 3,412 lbs./hr.

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission unit shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: <20%

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V,
Article IV, Section 5-9
Polk County AQD Construction Permit #3261

Pollutant: PM_{2.5}

Emission Limit: 6.25 TPY

Authority for Requirement: Polk County AQD Construction Permit #3261

Pollutant: PM₁₀

Emission Limit: 6.25 TPY

Authority for Requirement: Polk County AQD Construction Permit #3261

Pollutant: PM

Emission Limit: 6.25 TPY, 0.10 gr./dscf

Authority for Requirement: 567 IAC 23.3(2)"a"
Polk County Board of Health Rules and Regulations Chapter V,
Article V, Section 5-14 (b)

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Process Throughput, Work Practice, and Recordkeeping Requirements:

- The owner or operator shall not exceed 500,000 pounds of welding rod usage per twelve-month period, rolled monthly. A monthly log of welding rod usage shall be kept on site. Said log shall include a twelve-month rolling total.
- The owner/operator shall not use a welding wire rated at greater than 25.0 lb PM/1000 lb of electrode consumed.
- The owner/operator shall record each type of welding wire/rod used at the facility.

- Polk County AQD recognizes the portable nature of the welding equipment. The owner or operator is allowed to install new, relocate, and/or remove GMAW/SMAW welding equipment within the plant. These changes shall not be subject to the notification and reporting requirements of sections 3, 18.A., 18.C., 18.D, and 18.E. of Polk County AQD Construction Permit Number 3261 for GMAW/SMAW welding equipment which is installed, relocated or retired within the plant.
- All records shall be kept on site for a minimum period of five years and shall be made available to representatives of this department upon request.

Authority for Requirement: Polk County AQD Construction Permit #3261

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height: Fugitive (Internally Vented)

Authority for Requirement: Polk County AQD Construction Permit #3261

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 20

Emission Unit vented through this Emission Point: 20
Emission Unit Description: Caterpillar Model C9 Emergency Diesel Generator
Raw Material/Fuel: Diesel
Rated Capacity: 250 kW; 18.6 gallons/hr.

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission unit shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: <20%

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V,
Article IV, Section 5-9
Polk County AQD Construction Permit #2599

Pollutant: PM_{2.5}

Emission Limits: 0.11 lb./hr and 0.03 TPY and 0.20 gram/kw-hr

Authority for Requirement: 40 CFR Part 60 Subpart III
567 IAC 23.1(2)"yyy"
Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-16 (n)(77)
Polk County AQD Construction Permit #2599

Pollutant: PM₁₀

Emission Limits: 0.11 lb./hr and 0.03 TPY and 0.20 gram/kw-hr

Authority for Requirement: 40 CFR Part 60 Subpart III
567 IAC 23.1(2)"yyy"
Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-16 (n)(77)
Polk County AQD Construction Permit #2599

Pollutant: PM

Emission Limits: 0.11 lb./hr and 0.03 TPY and 0.20 gram/kw-hr

Authority for Requirement: 40 CFR Part 60 Subpart III
567 IAC 23.1(2)"yyy"
Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-16 (n)(77)
Polk County AQD Construction Permit #2599

Pollutant: PM

Emission Limit: 0.10 gr./dscf

Authority for Requirement: 567 IAC 23.3(2)"a"

Polk County Board of Health Rules and Regulations Chapter V,
Article V, Section 5-14 (b)

Pollutant: SO₂

Emission Limits: 0.69 lb./hr and 0.17 TPY and 0.5 lb./MMBtu

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V,
Article IX, Section 5-27(2)(b)

Polk County AQD Construction Permit #2599

Pollutant: NMHC + NO_x

Emission Limits: 2.21 lb./hr and 0.55 TPY and 4.0 gram/kw-hr

Authority for Requirement: 40 CFR Part 60 Subpart IIII

567 IAC 23.1(2)"yyy"

Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-16 (n)(77)

Polk County AQD Construction Permit #2599

Pollutant: VOC

Emission Limits: 0.84 lb./hr and 0.21 TPY

Authority for Requirement: Polk County AQD Construction Permit #2599

Pollutant: CO

Emission Limits: 1.93 lb./hr and 0.48 TPY and 3.5 gram/kw-hr

Authority for Requirement: 40 CFR Part 60 Subpart IIII

567 IAC 23.1(2)"yyy"

Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-16 (n)(77)

Polk County AQD Construction Permit #2599

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Hours of Operation:

- Operation shall be limited to five hundred (500) hours per twelve (12) month period rolled and totaled monthly.

Authority for Requirement: Polk County AQD Construction Permit #2599

Process Throughput, Work Practice, and Recordkeeping Requirements:

- Monthly readings shall be taken and logged on site. Logs shall be kept on site for a period of 5 years. Logs shall be made available to representatives of Polk County AQD upon request.

Authority for Requirement: 40 CFR Part 60 Subpart IIII

567 IAC 23.1(2)"yyy"

Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-16 (n)(77)

Polk County AQD Construction Permit #2599

NSPS Requirements:

The owner or operator shall comply with all applicable requirements of CFR 60 Subpart IIII – *Standards of Performance for Stationary Compression Ignition Internal Combustion Engines*.

- A non-resettable totalizing hour meter shall be installed on the unit per §60.4209(a).
- The generator shall be operated in a manner consistent with the definition of an emergency stationary non-fire pump internal combustion engine per §60.4219.
- The owner or operator must use fuel that meets requirements of §60.4207.
- The stationary combustion ignition engine must be operated according to the manufacturer's written instructions or procedures developed by the owner or operator that are approved by the engine manufacturer. In addition, owners and operators may only change those settings that are permitted by the manufacturer. You must also meet the requirements of 40 CFR part 1068, as they apply to you per §60.4211(a).
- The owner or operator must purchase an engine certified according to emission standards for the same model year and maximum engine power. The engine must be installed and configured according to the manufacturer's specifications per §60.4211(b)(1).
- The owner or operator shall keep records of engine manufacturer data indicating compliance with the standards per §60.4207(b).
- The owner or operator may operate the emergency stationary ICE for the purposed of maintenance check and readiness testing. Maintenance checks and readiness testing is limited to 100 hours per 12 month period, rolled monthly. Any operation other than emergency operation, and maintenance and testing as permitted in this section is prohibited per §60.4211(e).
- The owner or operator shall record the run time each time the unit is operated. The log shall indicate the purpose of the operation, ie. maintenance check, readiness testing or emergency use. Said log shall be kept on site for a minimum period of five years and shall be made available to representatives of this department upon request.
- The owner or operator shall comply with the notification, reporting and recordkeeping requirements of per §60.4214.
- Emissions shall comply with §60.4202(2), CFR 89.112 and part 1039, appendix I.

NESHAP Requirements:

The emergency engine is subject to 40 CFR 63 Subpart ZZZZ - National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (RICE).

According to 40 CFR 63.6590(a)(1)(ii) this compression ignition emergency engine, located at a major source, is a new stationary RICE as it was constructed on or after June 12, 2006.

According to 40 CFR 63.6590(c)(6), this emergency engine must meet the requirements of subpart ZZZZ by meeting the requirements of 40 CFR 60 Subpart IIII for compression ignition engines. No further requirements apply for this emergency engine under subpart ZZZZ.

Authority for Requirement: 40 CFR Part 63 Subpart ZZZZ

567 IAC 23.1(4)"cz"

Polk County Board of Health Rules and Regulations Chapter V,
Article VIII, Section 5-20 (zzzz)

Polk County AQD Construction Permit #2599

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (from the ground): 8

Stack Opening, (inches, dia.): 4, Circular

Exhaust Flow Rate (scfm): 2,246.6

Exhaust Temperature (°F): 852

Discharge Style: Vertical, Obstructed

Authority for Requirement: Polk County AQD Construction Permit #2599

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Polk County AQD recognizes that the temperature and flowrate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point design characteristics are different than the values stated above, the owner/operator must notify the Polk County AQD and obtain a permit amendment, if required.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Visible Emissions Monitoring:

This requirement must be completed in months when the emergency generator is operated. If the unit is not operated for an entire month, a negative operation declaration must be noted in the operations logbook.

Visible Emissions (VE) shall be observed once per month when the generator is operating to ensure none occur during the operation of the unit. If visible emissions are observed, corrective action will be taken as soon as possible, but no later than eight (8) hours from the observation of visible emissions. If corrective action does not return the observation to no visible emissions, then a Method 9 observation will be required. If an opacity greater than or equal to 20% is observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions.

Reporting & Record keeping:

Maintain a written record of the observation and any action resulting from the observation. Records required shall be maintained on-site for five (5) years and be made available to representatives of Polk County AQD upon request.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 21**Associated Equipment**

Associated Emission Unit ID Numbers: 21, 22, 23, 24, 25, and 26

Emissions Control Equipment ID Numbers: 21, 22, 23, 24, 25, and 26

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Control Equipment Description	Raw Material / Fuel	Rated Capacity
21	21	Alltra Plasma Table (EE #4528) HG16-12LHTR	CE-21	Donaldson DFE 4-32 Dust Collector	Steel	N/A
	22	Bystronic Fiber Laser (EE #4526) Bystar 4020 10 kW	CE-22	Donaldson TG-6 Dust Collector	Steel	N/A
	23	Bystronic CO2 Laser (EE #4524) Bystar 4020 6 kW	CE-23	Donaldson TG-6 Dust Collector	Steel	N/A
	24	Alltra Plasma Table (EE #4522) PG-14-12	CE-24	Donaldson DFE 4-32 Dust Collector	Steel	N/A
	25	Bystronic Fiber Laser (EE #4529) Bystar 10 kW	CE-25	Donaldson DFE 3-12 Dust Collector	Steel	N/A
	26	Bystronic Tube Laser (EE #4531)	CE-26	Donaldson Torit Downflo Evolution DFLS4	Steel	N/A

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The total emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: <20%

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V,
Article IV, Section 5-9
Polk County AQD Construction Permit #3690 Modified #3

Pollutant: PM₁₀

Emission Limit: 4.85 TPY

Authority for Requirement: Polk County AQD Construction Permit #3690 Modified #3

Pollutant: PM

Emission Limit: 4.85 TPY, 0.05 gr./dscf

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V,
Article V, Section 5-16 (I)
Polk County AQD Construction Permit #3690 Modified #3

Pollutant: HAP (combined)

Emission Limit: 0.35 TPY

Authority for Requirement: Polk County AQD Construction Permit #3690 Modified #3

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Process Throughput, Work Practice, and Recordkeeping Requirements:

- The owner or operator shall maintain and operate the equipment, including control equipment, at all times in a manner consistent with good practice for minimizing emissions.
- Control equipment (dust collectors) shall be used at all times while laser and plasma cutting equipment is in operation.
- Facility shall perform routine maintenance and inspections as per manufacturer's guidance for the laser and plasma cutters and control equipment.
- The facility shall maintain records of maintenance activities on equipment, including control equipment.
- The facility shall not cut steel with a content greater than 3% Chromium (Cr), 2.2% Manganese (Mn) and 2% Nickel (Ni).
- MSD Sheets of steel processed/cut shall be maintained on site.
- All records shall be kept on site for a minimum period of five years and be made available to Polk County AQD personnel upon request.

Authority for Requirement: Polk County AQD Construction Permit #3690 Modified #3

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height: Fugitive (Internally Vented)

Authority for Requirement: Polk County AQD Construction Permit #3690 Modified #3

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☒ No ☐

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Facility operation and maintenance plans must be sufficient to yield reliable data from the relevant time period that are representative of the source's compliance with the applicable requirements.

The data pertaining to the plan shall be maintained on site for at least 5 years. The plan and associated recordkeeping provides documentation of this facility's implementation of its obligation to operate according to good air pollution control practice.

Good air pollution control practice is achieved by adoption of quality control standards in the operation and maintenance procedures for air pollution control that are comparable to industry quality control standards for the production processes associated with this emission point.

Authority for Requirement: 567 IAC 22.108(3)

IV. General Conditions

This permit is issued under the authority of the Iowa Code subsection 455B.133(8) and in accordance with 567 Iowa Administrative Code chapter 22 and Polk County Board Of Health Rules And Regulations, Chapter V, Air Pollution, (Chapter V), Article X, 5-35.

G1. Duty to Comply

1. The permittee must comply with all conditions of the Title V permit. Any permit noncompliance constitutes a violation of the Act and is grounds for enforcement action; for a permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application. *567 IAC 22.108(9)"a"*
2. Any compliance schedule shall be supplemental to, and shall not sanction noncompliance with, the applicable requirements on which it is based. *567 IAC 22.105 (2)"h"(3)*
3. Where an applicable requirement of the Act is more stringent than an applicable requirement of regulations promulgated under Title IV of the Act, both provisions shall be enforceable by the administrator and are incorporated into this permit. *567 IAC 22.108 (1)"b"*
4. Unless specified as either "state enforceable only" or "local program enforceable only", all terms and conditions in the permit, including provisions to limit a source's potential to emit, are enforceable by the administrator and citizens under the Act. *567 IAC 22.108 (14)*
5. It shall not be a defense for a 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 the permit. *567 IAC 22.108 (9)"b"*
6. For applicable requirements with which the permittee is in compliance, the permittee shall continue to comply with such requirements. For applicable requirements that will become effective during the permit term, the permittee shall meet such requirements on a timely basis. *567 IAC 22.108(15)"c"*

G2. Permit Expiration

1. Except as provided in rule 567—22.104(455B), permit expiration terminates a source's right to operate unless a timely and complete application for renewal has been submitted in accordance with rule 567—22.105(455B). *567 IAC 22.116(2)*
2. To be considered timely, the owner, operator, or designated representative (where applicable) of each source required to obtain a Title V permit shall submit on forms or electronic format specified by the Department to the Air Quality Bureau, Iowa Department of Natural Resources, Air Quality Bureau, Wallace State Office Building, 502 E 9th St., Des Moines, IA 50319-0034, two copies (three if your facility is located in Linn or Polk county) of a complete permit application, at least 6 months but not more than 18 months prior to the date of permit expiration. An additional copy must also be sent to U.S. EPA Region VII, Attention: Chief of Air Permitting & Standards Branch, 11201 Renner Blvd., Lenexa, KS 66219. Additional copies to local programs or EPA are not required for application materials submitted through the electronic format specified by the Department. The application must include all emission points, emission units, air pollution control equipment, and monitoring devices at the facility. All emissions generating activities, including fugitive emissions, must be included. The definition of a complete application is as indicated in 567 IAC 22.105(2). *567 IAC 22.105*

G3. Certification Requirement for Title V Related Documents

Any application, report, compliance certification or other document submitted pursuant to this permit shall contain certification by a responsible official of truth, accuracy, and completeness. All certifications shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. 567 IAC 22.107 (4)

G4. Annual Compliance Certification

By March 31 of each year, the permittee shall submit compliance certifications for the previous calendar year. The certifications shall include descriptions of means to monitor the compliance status of all emissions sources including emissions limitations, standards, and work practices in accordance with applicable requirements. The certification for a source shall include the identification of each term or condition of the permit that is the basis of the certification; the compliance status; whether compliance was continuous or intermittent; the method(s) used for determining the compliance status of the source, currently and over the reporting period consistent with all applicable department rules. For sources determined not to be in compliance at the time of compliance certification, a compliance schedule shall be submitted which provides for periodic progress reports, dates for achieving activities, milestones, and an explanation of why any dates were missed and preventive or corrective measures. The compliance certification shall be submitted to the administrator, director, and Polk County Air Quality Division. 567 IAC 22.108 (15)"e"

G5. Semi-Annual Monitoring Report

By March 31 and September 30 of each year, the permittee shall submit a report of any monitoring required under this permit for the 6 month periods of July 1 to December 31 and January 1 to June 30, respectively. All instances of deviations from permit requirements must be clearly identified in these reports, and the report must be signed by a responsible official, consistent with 567 IAC 22.107(4). The semi-annual monitoring report shall be submitted to the director and Polk County Air Quality Division. 567 IAC 22.108 (5)

G6. Annual Fee

1. The permittee is required under subrule 567 IAC 22.106 to pay an annual fee based on the total tons of actual emissions of each regulated air pollutant. Beginning July 1, 1996, Title V operating permit fees will be paid on July 1 of each year. The fee shall be based on emissions for the previous calendar year.
2. The fee amount shall be calculated based on the first 4,000 tons of each regulated air pollutant emitted each year. The fee to be charged per ton of pollutant will be available from the department by June 1 of each year. The Responsible Official will be advised of any change in the annual fee per ton of pollutant.
3. The emissions inventory shall be submitted annually by March 31 with forms specified by the department documenting actual emissions for the previous calendar year.
4. The fee shall be submitted annually by July 1 with forms specified by the department.
5. If there are any changes to the emission calculation form, the department shall make revised forms available to the public by January 1. If revised forms are not available by January 1, forms from the previous year may be used and the year of emissions documented changed.

The department shall calculate the total statewide Title V emissions for the prior calendar year and make this information available to the public no later than April 30 of each year.

6. Phase I acid rain affected units under section 404 of the Act shall not be required to pay a fee for emissions which occur during the years 1993 through 1999 inclusive.
7. The fee for a portable emissions unit or stationary source which operates both in Iowa and out of state shall be calculated only for emissions from the source while operating in Iowa.
8. Failure to pay the appropriate Title V fee represents cause for revocation of the Title V permit as indicated in 567 IAC 22.115(1)"d".

G7. Inspection of Premises, Records, Equipment, Methods and Discharges

Upon presentation of proper credentials and any other documents as may be required by law, the permittee shall allow the director or the director's authorized representative to:

1. Enter upon the permittee's premises where a Title V source is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;
2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
3. Inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
4. Sample or monitor, at reasonable times, substances or parameters for the purpose of ensuring compliance with the permit or other applicable requirements. *567 IAC 22.108 (15)"b" and Chapter V, Article II, 5-3 and 5-4*

G8. Duty to Provide Information

The permittee shall furnish to the director, within a reasonable time, any information that the director may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee also shall furnish to the director copies of records required to be kept by the permit, or for information claimed to be confidential, the permittee shall furnish such records directly to the administrator of EPA along with a claim of confidentiality. *567 IAC 22.108 (9)"e" and Chapter V, Article X, 5-46 and 5-47*

G9. General Maintenance and Repair Duties

The owner or operator of any air emission source or control equipment shall:

1. Maintain and operate the equipment or control equipment at all times in a manner consistent with good practice for minimizing emissions.
2. Remedy any cause of excess emissions in an expeditious manner.
3. Minimize the amount and duration of any excess emission to the maximum extent possible during periods of such emissions. These measures may include but not be limited to the use of clean fuels, production cutbacks, or the use of alternate process units or, in the case of utilities, purchase of electrical power until repairs are completed.
4. Schedule, at a minimum, routine maintenance of equipment or control equipment during periods of process shutdowns to the maximum extent possible. *567 IAC 24.2(1) and Chapter V, Article VI, Section 5-17.1*

G10. Recordkeeping Requirements for Compliance Monitoring

1. In addition to any source specific recordkeeping requirements contained in this permit, the permittee shall maintain the following compliance monitoring records, where applicable:
 - a. The date, place and time of sampling or measurements
 - b. The date the analyses were performed.
 - c. The company or entity that performed the analyses.
 - d. The analytical techniques or methods used.
 - e. The results of such analyses; and
 - f. The operating conditions as existing at the time of sampling or measurement.
 - g. The records of quality assurance for continuous compliance monitoring systems (including but not limited to quality control activities, audits and calibration drifts.)
2. The permittee shall retain records of all required compliance monitoring data and support information for a period of at least 5 years from the date of compliance monitoring sample, measurement report or application. Support information includes all calibration and maintenance records and all original strip chart recordings for continuous compliance monitoring, and copies of all reports required by the permit.
3. For any source which in its application identified reasonably anticipated alternative operating scenarios, the permittee shall:
 - a. Comply with all terms and conditions of this permit specific to each alternative scenario.
 - b. Maintain a log at the permitted facility of the scenario under which it is operating.
 - c. Consider the permit shield, if provided in this permit, to extend to all terms and conditions under each operating scenario. *567 IAC 22.108(4), 567 IAC 22.108(12)*

G11. Evidence used in establishing that a violation has or is occurring.

Notwithstanding any other provisions of these rules, any credible evidence may be used for the purpose of establishing whether a person has violated or is in violation of any provisions herein.

1. Information from the use of the following methods is presumptively credible evidence of whether a violation has occurred at a source:
 - a. A monitoring method approved for the source and incorporated in an operating permit pursuant to 567 Chapter 22;
 - b. Compliance test methods specified in 567 Chapter 25; or
 - c. Testing or monitoring methods approved for the source in a construction permit issued pursuant to 567 Chapter 22.
2. The following testing, monitoring or information gathering methods are presumptively credible testing, monitoring, or information gathering methods:
 - a. Any monitoring or testing methods provided in these rules; or
 - b. Other testing, monitoring, or information gathering methods that produce information comparable to that produced by any method in subrule 21.5(1) or this subrule. *567 IAC 21.5(1)-567 IAC 21.5(2)*

G12. Prevention of Accidental Release: Risk Management Plan Notification and Compliance Certification

If the permittee is required to develop and register a risk management plan pursuant to section 112(r) of the Act, the permittee shall notify the department of this requirement. The plan shall be filed with all appropriate authorities by the deadline specified by EPA. A certification that this risk management plan is being properly implemented shall be included in the annual compliance certification of this permit. *567 IAC 22.108(6)*

G13. Hazardous Release

The permittee must report any situation involving the actual, imminent, or probable release of a hazardous substance into the atmosphere which, because of the quantity, strength and toxicity of the substance, creates an immediate or potential danger to the public health, safety or to the environment. A verbal report shall be made to the department at (515) 725-8694 and to the local police department or the office of the sheriff of the affected county as soon as possible but not later than six hours after the discovery or onset of the condition. This verbal report must be followed up with a written report as indicated in 567 IAC 131.2(2). *567 IAC Chapter 131-State Only*

G14. Excess Emissions and Excess Emissions Reporting Requirements

1. **Excess Emissions.** Excess emission during a period of startup, shutdown, or cleaning of control equipment is not a violation of the emission standard if the startup, shutdown or cleaning is accomplished expeditiously and in a manner consistent with good practice for minimizing emissions. Cleaning of control equipment which does not require the shutdown of the process equipment shall be limited to one six-minute period per one-hour period. An incident of excess emission (other than an incident during startup, shutdown or cleaning of control equipment) is a violation. If the owner or operator of a source maintains that the incident of excess emission was due to a malfunction, the owner or operator must show that the conditions which caused the incident of excess emission were not preventable by reasonable maintenance and control measures. Determination of any subsequent enforcement action will be made following review of this report. If excess emissions are occurring, either the control equipment causing the excess emission shall be repaired in an expeditious manner or the process generating the emissions shall be shutdown within a reasonable period of time. An expeditious manner is the time necessary to determine the cause of the excess emissions and to correct it within a reasonable period of time. A reasonable period of time is eight hours plus the period of time required to shut down the process without damaging the process equipment or control equipment. A variance from this subrule may be available as provided for in Iowa Code section 455B.143. In the case of an electric utility, a reasonable period of time is eight hours plus the period of time until comparable generating capacity is available to meet consumer demand with the affected unit out of service, unless, the director shall, upon investigation, reasonably determine that continued operation constitutes an unjustifiable environmental hazard and issue an order that such operation is not in the public interest and require a process shutdown to commence immediately.

2. Excess Emissions Reporting

- a. **Initial Reporting of Excess Emissions.** An incident of excess emission (other than an incident of excess emission during a period of startup, shutdown, or cleaning) shall be reported to the appropriate field office of the department within eight hours of, or at the start of the first working day following the onset of the incident. The reporting exemption for an incident of excess emission during startup, shutdown or cleaning does not relieve the owner or operator of a source with continuous monitoring equipment of the obligation of submitting reports required in 567-subrule 25.1(6). An initial report of excess emission is not required for a source with operational continuous monitoring equipment (as specified in 567-subrule 25.1(1)) if the incident of excess emission continues for less than 30 minutes and does not exceed the applicable emission standard by more than 10 percent or the applicable visible emission standard by more than 10 percent opacity. The initial report may be made by electronic mail (E-mail), in person, or by telephone and shall include as a minimum the following:
 - i. The identity of the equipment or source operation from which the excess emission originated and the associated stack or emission point.
 - ii. The estimated quantity of the excess emission.
 - iii. The time and expected duration of the excess emission.
 - iv. The cause of the excess emission.
 - v. The steps being taken to remedy the excess emission.
 - vi. The steps being taken to limit the excess emission in the interim period.
- b. **Written Reporting of Excess Emissions.** A written report of an incident of excess emission shall be submitted as a follow-up to all required initial reports to the department within seven days of the onset of the upset condition, and shall include as a minimum the following:
 - i. The identity of the equipment or source operation point from which the excess emission originated and the associated stack or emission point.
 - ii. The estimated quantity of the excess emission.
 - iii. The time and duration of the excess emission.
 - iv. The cause of the excess emission.
 - v. The steps that were taken to remedy and to prevent the recurrence of the incident of excess emission.
 - vi. The steps that were taken to limit the excess emission.
 - vii. If the owner claims that the excess emission was due to malfunction, documentation to support this claim. *567 IAC 24.1(1)-567 IAC 24.1(4) and Chapter V, Article VI, 5-17*

3. **Emergency Defense for Excess Emissions.** For the purposes of this permit, an “emergency” means any situation arising from sudden and reasonably unforeseeable events beyond the control of the source, including acts of God, which situation requires immediate corrective action to restore normal operation, and that causes the source to exceed a technology-based emission limitation under the permit due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include non-compliance, to the extent caused by improperly designed equipment, lack of preventive maintenance, careless or improper operation or operator error. An emergency constitutes an affirmative defense to an action

brought for non-compliance with technology based limitations if it can be demonstrated through properly signed contemporaneous operating logs or other relevant evidence that:

- a. An emergency occurred and that the permittee can identify the cause(s) of the emergency;
- b. The facility at the time was being properly operated;
- c. During the period of the emergency, the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements of the permit; and
- d. The permittee submitted notice of the emergency to the director by certified mail within two working days of the time when the emissions limitations were exceeded due to the emergency. This notice fulfills the requirement of paragraph 22.108(5)"b." – See G15. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.

In any enforcement proceeding, the permittee seeking to establish the occurrence of an emergency has the burden of proof. This provision is in addition to any emergency or upset provision contained in any applicable requirement. *567 IAC 22.108(16)*

G15. Permit Deviation Reporting Requirements

A deviation is any failure to meet a term, condition or applicable requirement in the permit. Reporting requirements for deviations that result in a hazardous release or excess emissions have been indicated above (see G13 and G14). Unless more frequent deviation reporting is specified in the permit, any other deviation shall be documented in the semi-annual monitoring report and the annual compliance certification (see G4 and G5). *567 IAC 22.108(5)"b"*

G16. Notification Requirements for Sources That Become Subject to NSPS and NESHAP Regulations

During the term of this permit, the permittee must notify the department of any source that becomes subject to a standard or other requirement under 567-subrule 23.1(2) (standards of performance of new stationary sources) or section 111 of the Act; or 567-subrule 23.1(3) (emissions standards for hazardous air pollutants), 567-subrule 23.1(4) (emission standards for hazardous air pollutants for source categories) or section 112 of the Act. This notification shall be submitted in writing to the department pursuant to the notification requirements in 40 CFR Section 60.7, 40 CFR Section 61.07, and/or 40 CFR Section 63.9. *567 IAC 23.1(2), 567 IAC 23.1(3), 567 IAC 23.1(4)*. This notification must be made to Polk County Air Quality Division, in lieu of the Department, upon adoption of the NSPS or NESHAP into Chapter V.

G17. Requirements for Making Changes to Emission Sources That Do Not Require Title V Permit Modification

1. Off Permit Changes to a Source. Pursuant to section 502(b)(10) of the CAAA, the permittee may make changes to this installation/facility without revising this permit if:
 - a. The changes are not major modifications under any provision of any program required by section 110 of the Act, modifications under section 111 of the act, modifications under section 112 of the act, or major modifications as defined in 567 IAC Chapter 22.
 - b. The changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or in terms of total emissions);

- c. The changes are not modifications under any provisions of Title I of the Act and the changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or as total emissions);
 - d. The changes are not subject to any requirement under Title IV of the Act (revisions affecting Title IV permitting are addressed in rules 567—22.140(455B) through 567 - 22.144(455B));
 - e. The changes comply with all applicable requirements.
 - f. For each such change, the permitted source provides to the department and the administrator by certified mail, at least 30 days in advance of the proposed change, a written notification, including the following, which must be attached to the permit by the source, the department and the administrator:
 - i. A brief description of the change within the permitted facility,
 - ii. The date on which the change will occur,
 - iii. Any change in emission as a result of that change,
 - iv. The pollutants emitted subject to the emissions trade
 - v. If the emissions trading provisions of the state implementation plan are invoked, then Title V permit requirements with which the source shall comply; a description of how the emissions increases and decreases will comply with the terms and conditions of the Title V permit.
 - vi. A description of the trading of emissions increases and decreases for the purpose of complying with a federally enforceable emissions cap as specified in and in compliance with the Title V permit; and
 - vii. Any permit term or condition no longer applicable as a result of the change. *567 IAC 22.110(1)*
2. Such changes do not include changes that would violate applicable requirements or contravene federally enforceable permit terms and conditions that are monitoring (including test methods), record keeping, reporting, or compliance certification requirements. *567 IAC 22.110(2)*
 3. Notwithstanding any other part of this rule, the director may, upon review of a notice, require a stationary source to apply for a Title V permit if the change does not meet the requirements of subrule 22.110(1). *567 IAC 22.110(3)*
 4. The permit shield provided in subrule 22.108(18) shall not apply to any change made pursuant to this rule. Compliance with the permit requirements that the source will meet using the emissions trade shall be determined according to requirements of the state implementation plan authorizing the emissions trade. *567 IAC 22.110(4)*
 5. No permit revision shall be required, under any approved economic incentives, marketable permits, emissions trading and other similar programs or processes, for changes that are provided for in this permit. *567 IAC 22.108(11)*

G18. Duty to Modify a Title V Permit

1. Administrative Amendment.
 - a. An administrative permit amendment is a permit revision that does any of the following:
 - i. Correct typographical errors

- ii. Identify a change in the name, address, or telephone number of any person identified in the permit, or provides a similar minor administrative change at the source;
- iii. Require more frequent monitoring or reporting by the permittee; or
- iv. Allow for a change in ownership or operational control of a source where the director determines that no other change in the permit is necessary, provided that a written agreement containing a specific date for transfer of permit responsibility, coverage and liability between the current and new permittee has been submitted to the director.
- b. The permittee may implement the changes addressed in the request for an administrative amendment immediately upon submittal of the request. The request shall be submitted to the director.
- c. Administrative amendments to portions of permits containing provisions pursuant to Title IV of the Act shall be governed by regulations promulgated by the administrator under Title IV of the Act.

2. Minor Title V Permit Modification.

- a. Minor Title V permit modification procedures may be used only for those permit modifications that satisfy all of the following:
 - i. Do not violate any applicable requirement;
 - ii. Do not involve significant changes to existing monitoring, reporting or recordkeeping requirements in the Title V permit;
 - iii. Do not require or change a case by case determination of an emission limitation or other standard, or an increment analysis;
 - iv. Do not seek to establish or change a permit term or condition for which there is no corresponding underlying applicable requirement and that the source has assumed in order to avoid an applicable requirement to which the source would otherwise be subject. Such terms and conditions include any federally enforceable emissions caps which the source would assume to avoid classification as a modification under any provision under Title I of the Act; and an alternative emissions limit approved pursuant to regulations promulgated under section 112(i)(5) of the Act;
 - v. Are not modifications under any provision of Title I of the Act; and
 - vi. Are not required to be processed as significant modification under rule 567 - 22.113(455B).
- b. An application for minor permit revision shall be on the minor Title V modification application form and shall include at least the following:
 - i. A description of the change, the emissions resulting from the change, and any new applicable requirements that will apply if the change occurs;
 - ii. The permittee's suggested draft permit;
 - iii. Certification by a responsible official, pursuant to 567 IAC 22.107(4), that the proposed modification meets the criteria for use of minor permit modification procedures and a request that such procedures be used; and
 - iv. Completed forms to enable the department to notify the administrator and the affected states as required by 567 IAC 22.107(7).
- c. The permittee may make the change proposed in its minor permit modification application immediately after it files the application. After the permittee makes

this change and until the director takes any of the actions specified in 567 IAC 22.112(4) "a" to "c", the permittee must comply with both the applicable requirements governing the change and the proposed permit terms and conditions. During this time, the permittee need not comply with the existing permit terms and conditions it seeks to modify. However, if the permittee fails to comply with its proposed permit terms and conditions during this time period, the existing permit terms and conditions it seeks to modify may be enforced against the facility.

3. Significant Title V Permit Modification.

Significant Title V modification procedures shall be used for applications requesting Title V permit modifications that do not qualify as minor Title V modifications or as administrative amendments. These include but are not limited to all significant changes in monitoring permit terms, every relaxation of reporting or recordkeeping permit terms, and any change in the method of measuring compliance with existing requirements. Significant Title V modifications shall meet all requirements of 567 IAC Chapter 22, including those for applications, public participation, review by affected states, and review by the administrator, as those requirements that apply to Title V issuance and renewal.

The permittee shall submit an application for a significant permit modification not later than three months after commencing operation of the changed source unless the existing Title V permit would prohibit such construction or change in operation, in which event the operation of the changed source may not commence until the department revises the permit. *567 IAC 22.111-567 IAC 22.113*

G19. Duty to Obtain Construction Permits

Unless exempted in 567 IAC 22.1(2) and Chapter V, Article X, 5-33, or to meet the parameters established in 567 IAC 22.1(1)"c", the permittee shall not construct, install, reconstruct or alter any equipment, control equipment or anaerobic lagoon without first obtaining a construction permit, or conditional permit, or permit pursuant to rule 567 IAC 22.8 & Polk County Chapter V, Article X, 5-28, or permits required pursuant to rules 567 IAC 22.4, 567 IAC 22.5, 567 IAC 31.3, and 567 IAC 33.3 as required in 567 IAC 22.1(1). A permit shall be obtained prior to the initiation of construction, installation or alteration of any portion of the stationary source or anaerobic lagoon. *567 IAC 22.1(1) and Chapter V, Article X, 5-28*

G20. Asbestos

The permittee shall comply with 567 IAC 23.1(3)"a", and 567 IAC 23.2(3)"g" when activities involve asbestos mills, surfacing of roadways, manufacturing operations, fabricating, insulating, waste disposal, spraying applications, demolition and renovation operations (*567 IAC 23.1(3)"a"*); training fires and controlled burning of a demolished building (*567 IAC 23.2*).

G21. Open Burning

The permittee is prohibited from conducting open burning, except as may be allowed by *Chapter V, Article III, 5-7- State Only*

G22. Acid Rain (Title IV) Emissions Allowances

The permittee shall not exceed any allowances that it holds under Title IV of the Act or the regulations promulgated there under. Annual emissions of sulfur dioxide in excess of the number of allowances to emit sulfur dioxide held by the owners and operators of the unit or the designated representative of the owners and operators is prohibited. Exceedances of applicable emission rates are prohibited. "Held" in this context refers to both those allowances assigned to the owners and operators by USEPA, and those allowances supplementally acquired by the owners and operators. The use of any allowance prior to the year for which it was allocated is prohibited. Contravention of any other provision of the permit is prohibited. 567 IAC 22.108(7)

G23. Stratospheric Ozone and Climate Protection (Title VI) Requirements

1. The permittee shall comply with the standards for labeling of products using ozone-depleting substances pursuant to 40 CFR Part 82, Subpart E:
 - a. All containers in which a class I or class II substance is stored or transported, all products containing a class I substance, and all products directly manufactured with a class I substance must bear the required warning statement if it is being introduced into interstate commerce pursuant to § 82.106.
 - b. The placement of the required warning statement must comply with the requirements pursuant to § 82.108.
 - c. The form of the label bearing the required warning statement must comply with the requirements pursuant to § 82.110.
 - d. No person may modify, remove, or interfere with the required warning statement except as described in § 82.112.
2. The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F, except as provided for MVACs in Subpart B:
 - a. Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to § 82.156.
 - b. Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to § 82.158.
 - c. Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to § 82.161.
 - d. Persons disposing of small appliances, MVACs, and MVAC-like appliances must comply with reporting and recordkeeping requirements pursuant to § 82.166. ("MVAC-like appliance" as defined at § 82.152)
 - e. Persons owning commercial or industrial process refrigeration equipment must comply with the leak repair requirements pursuant to § 82.156.
 - f. Owners/operators of appliances normally containing 50 or more pounds of refrigerant must keep records of refrigerant purchased and added to such appliances pursuant to § 82.166.
3. If the permittee manufactures, transforms, imports, or exports a class I or class II substance, the permittee is subject to all the requirements as specified in 40 CFR part 82, Subpart A, Production and Consumption Controls.
4. If the permittee performs a service on motor (fleet) vehicles when this service involves ozone-depleting substance refrigerant (or regulated substitute substance) in the motor vehicle air conditioner (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. The term "MVAC" as used in Subpart B does not include the air-tight sealed refrigeration system used as refrigerated cargo, or system used on passenger buses using HCFC-22 refrigerant,

5. The permittee shall be allowed to switch from any ozone-depleting or greenhouse gas generating substances to any alternative that is listed in the Significant New Alternatives Program (SNAP) promulgated pursuant to 40 CFR part 82, Subpart G, Significant New Alternatives Policy Program. *40 CFR part 82*

G24. Permit Reopenings

1. This permit may be modified, revoked, reopened, and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition. *567 IAC 22.108(9)"c"*
2. Additional applicable requirements under the Act become applicable to a major part 70 source with a remaining permit term of 3 or more years. Revisions shall be made as expeditiously as practicable, but not later than 18 months after the promulgation of such standards and regulations.
 - a. Reopening and revision on this ground is not required if the permit has a remaining term of less than three years;
 - b. Reopening and revision on this ground is not required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions have been extended pursuant to 40 CFR 70.4(b)(10)(i) or (ii) as amended to May 15, 2001.
 - c. Reopening and revision on this ground is not required if the additional applicable requirements are implemented in a general permit that is applicable to the source and the source receives approval for coverage under that general permit. *567 IAC 22.108(17)"a", 567 IAC 22.108(17)"b"*
3. A permit shall be reopened and revised under any of the following circumstances:
 - a. The department receives notice that the administrator has granted a petition for disapproval of a permit pursuant to 40 CFR 70.8(d) as amended to July 21, 1992, provided that the reopening may be stayed pending judicial review of that determination;
 - b. The department or the administrator determines that the Title V permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the Title V permit;
 - c. Additional applicable requirements under the Act become applicable to a Title V source, provided that the reopening on this ground is not required if the permit has a remaining term of less than three years, the effective date of the requirement is later than the date on which the permit is due to expire, or the additional applicable requirements are implemented in a general permit that is applicable to the source and the source receives approval for coverage under that general permit. Such a reopening shall be complete not later than 18 months after promulgation of the applicable requirement.

- d. Additional requirements, including excess emissions requirements, become applicable to a Title IV affected source under the acid rain program. Upon approval by the administrator, excess emissions offset plans shall be deemed to be incorporated into the permit.
 - e. The department or the administrator determines that the permit must be revised or revoked to ensure compliance by the source with the applicable requirements. *567 IAC 22.114(1)*
4. Proceedings to reopen and reissue a Title V permit shall follow the procedures applicable to initial permit issuance and shall effect only those parts of the permit for which cause to reopen exists. *567 IAC 22.114(2)*
 5. A notice of intent shall be provided to the Title V source at least 30 days in advance of the date the permit is to be reopened, except that the director may provide a shorter time period in the case of an emergency. *567 IAC 22.114(3)*

G25. Permit Shield

1. The director may expressly include in a Title V permit a provision stating that compliance with the conditions of the permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that:
 - a. Such applicable requirements are included and are specifically identified in the permit; or
 - b. The director, in acting on the permit application or revision, determines in writing that other requirements specifically identified are not applicable to the source, and the permit includes the determination or a concise summary thereof.
2. A Title V permit that does not expressly state that a permit shield exists shall be presumed not to provide such a shield.
3. A permit shield shall not alter or affect the following:
 - a. The provisions of Section 303 of the Act (emergency orders), including the authority of the administrator under that section;
 - b. The liability of an owner or operator of a source for any violation of applicable requirements prior to or at the time of permit issuance;
 - c. The applicable requirements of the acid rain program, consistent with Section 408(a) of the Act;
 - d. The ability of the department or the administrator to obtain information from the facility pursuant to Section 114 of the Act. *567 IAC 22.108 (18)*

G26. Severability

The provisions of this permit are severable and if any provision or application of any provision is found to be invalid by this department or a court of law, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected by such finding. *567 IAC 22.108 (8) and Chapter V, Article XVII, 5-77*

G27. Property Rights

The permit does not convey any property rights of any sort, or any exclusive privilege. *567 IAC 22.108 (9)"d"*

G28. Transferability

This permit is not transferable from one source to another. If title to the facility or any part of it is transferred, an administrative amendment to the permit must be sought consistent with the requirements of *567 IAC 22.111(1)*. *567 IAC 22.111 (1)"d"*

G29. Disclaimer

No review has been undertaken on the engineering aspects of the equipment or control equipment other than the potential of that equipment for reducing air contaminant emissions. *567 IAC 22.3(3)"c"*

G30. Notification and Reporting Requirements for Stack Tests or Monitor Certification

The permittee shall notify the department's stack test contact in writing not less than 30 days before a required test or performance evaluation of a continuous emission monitor is performed to determine compliance with applicable requirements of 567 – Chapter 23 or a permit condition. Such notice shall include the time, the place, the name of the person who will conduct the test and other information as required by the department. If the owner or operator does not provide timely notice to the department, the department shall not consider the test results or performance evaluation results to be a valid demonstration of compliance with applicable rules or permit conditions. Upon written request, the department may allow a notification period of less than 30 days. At the department's request, a pretest meeting shall be held not later than 15 days prior to conducting the compliance demonstration. A testing protocol shall be submitted to the department no later than 15 days before the owner or operator conducts the compliance demonstration. A representative of the department shall be permitted to witness the tests. Results of the tests shall be submitted in writing to the department's stack test contact in the form of a comprehensive report within six weeks of the completion of the testing. Compliance tests conducted pursuant to this permit shall be conducted with the source operating in a normal manner at its maximum continuous output as rated by the equipment manufacturer, or the rate specified by the owner as the maximum production rate at which the source shall be operated. In cases where compliance is to be demonstrated at less than the maximum continuous output as rated by the equipment manufacturer, and it is the owner's intent to limit the capacity to that rating, the owner may submit evidence to the department that the source has been physically altered so that capacity cannot be exceeded, or the department may require additional testing, continuous monitoring, reports of operating levels, or any other information deemed necessary by the department to determine whether such source is in compliance.

Stack test notifications, reports and correspondence shall be sent to:

Stack Test Review Coordinator
Iowa DNR, Air Quality Bureau
Wallace State Office Building
502 E 9th St.
Des Moines, IA 50319-0034
(515) 725-9545

Within Polk County, stack test notifications, reports and correspondence shall also be directed to the supervisor of the respective county air pollution program.

567 IAC 25.1(7)"a", 567 IAC 25.1(9) and Chapter V, Article VII, 5-18 and 5-19

G31. Prevention of Air Pollution Emergency Episodes

The permittee shall comply with the provisions of 567 IAC Chapter 26 in the prevention of excessive build-up of air contaminants during air pollution episodes, thereby preventing the occurrence of an emergency due to the effects of these contaminants on the health of persons.

567 IAC 26.1(1)

G32. Contacts List

The current address and phone number for reports and notifications to the EPA administrator is:

Iowa Compliance Officer
Air Branch
Enforcement and Compliance Assurance Division
U.S. EPA Region 7
11201 Renner Blvd.
Lenexa, KS 66219
(913) 551-7020

The current address and phone number for reports and notifications to the department or the Director is:

Chief, Air Quality Bureau
Iowa Department of Natural Resources
Wallace State Office Building
502 E 9th St.
Des Moines, IA 50319-0034
(515) 725-8200

Reports or notifications to the local program shall be directed to the supervisor at the appropriate local program. Current address and phone number is:

Polk County Public Works Department
Air Quality Division
5885 NE 14th St.
Des Moines, IA 50313
(515) 286-3351

V. Appendix A: Web links to applicable regulations

(push Ctrl & click the link)

- 40 CFR 63 Subpart ZZZZ: National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines
<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-C/part-63/subpart-ZZZZ>
- 40 CFR 63 Subpart MMMM: National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products
<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-C/part-63/subpart-MMMM>
- 40 CFR 60 Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines
<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-C/part-60/subpart-IIII>