

**Iowa Department of Natural Resources
Title V Operating Permit**

Name of Permitted Facility: Quality Manufacturing Corporation

Facility Location: 4300 NW Urbandale Drive

Urbandale, Iowa 50322

Air Quality Operating Permit Number: 14-TV-013

Expiration Date: October 2, 2019

Permit Renewal Application Deadline: April 2, 2019

EIQ Number: 92-6975

Facility File Number: 77-03-014

Responsible Official

Name: Mr. Tom Carder

Title: General Manager

Mailing Address: 4300 NW Urbandale Drive

Urbandale, Iowa 50322

Phone #: 515-331-4300

Permit Contact Person for the Facility

Name: Brent Creveling

Title: Controller

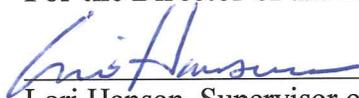
Mailing Address: 4300 NW Urbandale Drive

Urbandale, Iowa 50322

Phone #: 515-331-4300

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



Lori Hanson, Supervisor of Air Operating Permits Section

10/3/2014

Date

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Abbreviations

acfm.....	actual cubic feet per minute
AERMOD.....	AMS/EPA Regulatory Model
AQD.....	Polk County Public Works- Air Quality Division
CAS.....	Chemical Abstract Service Registry
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
MACT.....	Maximum Achievable Control Technology
µg/m ³	Micrograms per Cubic Meter
MM BTU/ Hr.....	Million British Thermal Units per Hour
MFHAP.....	Metal Finishing Hazardous Air Pollutant(s)
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
psia.....	pounds per square inch absolute
lb./hr.....	pounds per hour
lb./MMBtu.....	pounds per Million British thermal units
SCC.....	Source Classification Codes
scfm.....	standard cubic feet per minute
sdcfm.....	standard dry cubic feet per minute
SIC.....	Standard Industrial Classification
TPY.....	Tons Per Year
USEPA.....	United States Environmental Protection Agency

Pollutants

GHG.....	Green House Gas
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)
COCarbon Monoxide
HAP(s)Hazardous Air Pollutant(s)

I. Facility Description and Equipment List

Facility Name: Quality Manufacturing Corporation
 Permit Number: 14-TV-013

Facility Description: Custom Steel Fabricator (SIC 3499)

Equipment List

Emission Point Number	Emission Unit Number	Emission Unit Description	Polk County Construction Permit Number
1.00	1.00	JBI Model T-34-PDT Paint Booth, with Dry Filters (CE 1.00)	1849 Modified
2.00	2.01	CCI Thermal Technologies Cure Oven	1603
3.00	3.00	Col-Met Parts Washer	1853
4.00	4.00	Col-Met Model EPD-1210-10-PDT Paint Booth with Dry Filters (CE 4.00)	1850 Modified
5.00	5.00	Col-Met Model EPD-1210-10-PDT Paint Booth with Dry Filters (CE 5.00)	1851 Modified
8.00	8.00	Bead Blast System with Donaldson DF0 2-8 Bag Filter (CE 8.00)	1848 Modified
9.00	9.00	Custom Built Parts Washer with Bagfilter (CE 9.00)	2297 Modified #2
11.00 (11A, 11B, 11C, 11D)	11.00	Custom Built Paint Booth with Dry Filters (CE 11.00)	2298 Modified
12.00 (12A, 12B, 12C, 12D)	12.00	Custom Built Paint Booth with Dry Filters (CE 12.00)	2299 Modified
13.00F	13.00	Production Welding	2580
Loc 3-1	Loc 3-1	Empire Sandblast Unit with Donaldson Baghouse (CE Loc 3-1)	2581
6.00	6.00	Dry Off Oven (0.97 MMBtu/ hr), Natural Gas fired	exempt
7.00	7.00	Cure Oven (1.12 MMBtu/ hr), Natural Gas fired	exempt
10.00	10.00	Drying Oven (5.3 MMBtu/ hr), Natural Gas fired	exempt

II. Plant-Wide Conditions

Facility Name: Quality Manufacturing Corporation
Permit Number: 14-TV-013

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: October 3, 2014
Ending on: October 2, 2019

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 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"

Pollutant: VOC

Emission Limit: 227.48 TPY*

Authority for Requirement: Polk County AQD Construction Permit # 1849 Modified, 1853 Modified, 1850 Modified, 1851 Modified, 2297 Modified #2, 2298 Modified, and 2299 Modified

Pollutant: HAP (any single)

Emission Limit: 9.40 TPY*

Authority for Requirement: Polk County AQD Construction Permit # 1849 Modified, 1853 Modified, 1850 Modified, 1851 Modified, 2297 Modified #2, 2298 Modified, 2299 Modified, and 2580

Pollutant: HAP (all combined)

Emission Limit: 24.40 TPY*

Authority for Requirement: Polk County AQD Construction Permit # 1849 Modified, 1853 Modified, 1850 Modified, 1851 Modified, 2297 Modified #2, 2298 Modified, 2299 Modified, and 2580

*: *Facility Wide Limit*

Process throughput:

- The owner or operator shall not exceed the following usage limits for the facility:
 - (a) Low HAP Paints and Primers: 54,000 gallons per 12 month period, rolled monthly.
 - (b) Catalysts and High HAP Paints and Primers: 4,000 gallons per 12 month period, rolled monthly.
 - (c) Cleaning Solvents: 7,500 gallons per 12 month period, rolled monthly.
 - (d) Parts Washer Chemicals: 3,000 gallons per 12 month period, rolled monthly.

Authority for Requirement: Polk County AQD Construction Permit # 1849 Modified, 1853 Modified, 1850 Modified, 1851 Modified, 2297 Modified #2, 2298 Modified, and 2299 Modified

III. Emission Point-Specific Conditions

Facility Name: Quality Manufacturing Corporation
Permit Number: **14-TV-013**

Emission Point ID Number: 1.00

Associated Equipment

Emissions Control Equipment ID Number: CE 1.00
Emissions Control Equipment Description: Dry Filters

Emission Unit vented through this Emission Point: 1.00
Emission Unit Description: JBI Model T-34-PDT Paint Booth
Raw Material/Fuel: Paint and Solvent
Rated Capacity: 9.375 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: No Visible Emissions
Authority for Requirement: Polk County AQD Construction Permit # 1849 Modified

Pollutant: PM/ PM₁₀
Emission Limits: 2.19 lbs./hr.
7.99 TPY
0.01 gr./dscf
Authority for Requirement: Polk County AQD Construction Permit # 1849 Modified
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: 227.48 TPY*
Authority for Requirement: Polk County AQD Construction Permit # 1849 Modified

Pollutant: HAP (any single)
Emission Limit: 9.40 TPY*
Authority for Requirement: Polk County AQD Construction Permit # 1849 Modified

Pollutant: HAP (all combined)

Emission Limit: 24.40 TPY*

Authority for Requirement: Polk County AQD Construction Permit # 1849 Modified

*: Facility Wide Limit

Operational Limits & Requirements

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

Hours of operation:

- Operation of the JBI Paint Booth (EU 1.00) shall be limited to 7,300 hours per 12 month period. The facility shall record the monthly total. Said records shall include the 12 month rolling total.
- The blower motor on the JBI Paint Booth (EU 1.00) shall be equipped with a non resettable hour meter.

Process throughput:

- The owner or operator shall not exceed the following usage limits for the facility:
 - (a) Low HAP Paints and Primers: 54,000 gallons per 12 month period, rolled monthly.
 - (b) Catalysts and High HAP Paints and Primers: 4,000 gallons per 12 month period, rolled monthly.
 - (c) Cleaning Solvents: 7,500 gallons per 12 month period, rolled monthly.
 - (d) Parts Washer Chemicals: 3,000 gallons per 12 month period, rolled monthly.
- The limit of 3,000 gallon Parts Washer Chemicals applies only to those materials containing a VOC. There is no limit on the amount of Parts Washer Chemicals which contain no VOCs.

Control equipment parameters:

- Replacement filters shall be maintained on site and available at all times. Filters must be in place when the exhaust fan is running.

Work practice standards:

- For (EU 1.00), HAP is defined as a substance listed as a HAP in Section 112 of the 1990 Clean Air Act Amendments.
- For (EU 1.00), Low HAP Paint and Primer is one that contains less than 0.27 lb/gal of all HAPs combined.
- The owner or operator shall not use a Low HAP Paint and Primer with a VOC content greater than 6.87 pounds per gallon.
- For (EU 1.00), a High HAP Paint and Primer is one that contains greater than 0.27 lb/gal of all HAPs combined.
- The owner or operator shall not use a High HAP Paint and Primer with a VOC content greater than 7.80 pounds per gallon.
- The owner or operator shall not use a Cleaning Solvent which contains a HAP.
- The owner or operator shall not use a Cleaning Solvent which contains a VOC content greater than 6.84 pounds per gallon.
- The owner or operator shall not use a Parts Washer Chemical which contains a VOC or HAP content greater than 0.492 lb/gal.

- The owner or operator shall not use any material which would make the facility subject to 40 CFR 63, Subpart HHHHHH- National Emission Standards for Hazardous Air Pollutants: Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources.

Reporting & Record keeping:

- The owner or operator shall record monthly the usage in gallons of Low HAP Paints and Primers, Catalysts and High HAP Paints and Primers, Cleaning Solvents and Parts Washer Chemicals. Said records shall include the 12 month rolling total for each category.
- The owner or operator shall calculate and record monthly the actual VOC and HAP emissions. Said records shall include the 12 month rolling total.
- Records must be maintained on site for a period of five (5) years and made available to representatives of Polk County AQD upon request.

Authority for Requirement: Polk County AQD Construction Permit # 1849 Modified

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height: 27 feet

Stack Opening, (diameter): 42"

Exhaust Flow Rate: 25,600 scfm

Exhaust Temperature: 70°F

Discharge Style: Unobstructed vertical

Authority for Requirement: Polk County AQD Construction Permit # 1849 Modified

The temperature and flow rate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate 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 Department and obtain a permit amendment, if required.

Monitoring Requirements

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

The JBI Model T-34-PDT Paint Booth, with Dry Filters (EU 1.00 / CE 1.00 / EP 1.00) shall be visually checked for visible emissions once every week by a designated observer. The observation shall be taken while the JBI Model T-34-PDT Paint Booth 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

Weekly

- Inspect the paint booth system for conditions that reduce the operating efficiency of the collection system. This will include the visual inspection of the condition of the filter material.
- Maintain a written record of the observation and any action resulting from the inspection.

Recordkeeping and Reporting

- Maintenance and inspection records will be kept for five (5) years and made available upon request.

Quality Control

- The filter equipment will be operated and maintained according to the manufacturers recommendations.

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: 2.00

Emission Unit vented through this Emission Point: 2.01
Emission Unit Description: CCI Thermal Technologies Cure Oven
Raw Material/Fuel: Natural Gas
Rated Capacity: 0.972 MMBtu/hr.

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% opacity

Authority for Requirement: Polk County Board of Health Rules and Regulations: Chapter V,
Article IV, Section 5-9
Polk County AQD Construction Permit #1603

Pollutant: PM₁₀

Emission Limits: 0.008 lbs./hr. and
0.033 TPY

Authority for Requirement: Polk County AQD Construction Permit #1603

Pollutant: PM

Emission Limit: 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 VI, Section 5-14(b)

Pollutant: SO_x

Emission Limits: 0.001 lbs./hr.,
0.003 TPY, and
500 ppmv

Authority for Requirement: 567 IAC 23.3(3) "e"
Polk County Board of Health Rules and Regulations: Chapter V,
Article IX, Section 5-27 (5)
Polk County AQD Construction Permit #1603

Pollutant: NOx

Emission Limits: 0.1 lbs./hr. and
0.438 TPY

Authority for Requirement: Polk County AQD Construction Permit #1603

Pollutant: VOC

Emission Limits: 0.006 lbs./hr. and
0.024 TPY

Authority for Requirement: Polk County AQD Construction Permit #1603

Pollutant: CO

Emission Limits: 0.084 lbs./hr. and
0.37 TPY

Authority for Requirement: Polk County AQD Construction Permit #1603

See Plant-Wide section for plant-wide VOC and HAP limits.

Operational Limits & Requirements

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

Work practice standards: Routine Periodic Inspection

Authority for Requirement: Polk County AQD Construction Permit #1603

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: 3.00

Emission Unit vented through this Emission Point: 3.00
Emission Unit Description: Col-Met Parts Washer
Raw Material/Fuel: cleaning solvent and parts washer chemicals
Rated Capacity: 27,360 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: VOC
Emission Limit: 227.48 TPY*
Authority for Requirement: Polk County AQD Construction Permit # 1853 Modified

Pollutant: HAP (any single)
Emission Limit: 9.40 TPY*
Authority for Requirement: Polk County AQD Construction Permit # 1853 Modified

Pollutant: HAP (all combined)
Emission Limit: 24.40 TPY*
Authority for Requirement: Polk County AQD Construction Permit # 1853 Modified

*: *Facility Wide Limit*

Operational Limits & Requirements

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

Process throughput:

- The owner or operator shall not exceed the following usage limits:
 - (a) Low HAP Paints and Primers: 54,000 gallons per 12 month period, rolled monthly
 - (b) Catalysts and High HAP Paints and Primers: 4000 gallons per 12 month period, rolled monthly
 - (c) Cleaning Solvents: 7,500 gallons per 12 month period, rolled monthly
 - (d) Parts Washer Chemicals: 3,000 gallons per 12 month period, rolled monthly
- For this EU, HAP is defined as a substance listed as a HAP in Section 112 of the 1990 Clean Air Act Amendments
- For this EU, Low HAP Paint and Primer is one that contains less than 0.27 lb/gal of all HAPs combined.

- The owner or operator shall not use a Low HAP Paint and Primer with a VOC content greater than 6.87 pounds per gallon.
- For this permit a High HAP Paint and Primer is one that contains greater than 0.27 lb/gal of all HAPs combined.
- The owner or operator shall not use a High HAP Paint and Primer with a VOC content greater than 7.80 pounds per gallon.
- The owner or operator shall not use a Cleaning Solvent which contains a HAP.
- The owner or operator shall not use a Cleaning Solvent which contains a VOC content greater than 6.84 pounds per gallon.
- The limit of 3,000 gallon Parts Washer Chemicals applies only to those materials containing a VOC. There is no limit on the amount of Parts Washer Chemicals which contain no VOCs.
- The owner or operator shall not use a Parts Washer Chemical which contains a VOC or HAP content greater than 0.492 lb/gal.

Work practice standards:

- No material shall be used in the Col-Met parts washer (EU 3.00) that is subject to 40 CFR 63 subpart T-National Emission Standards for Halogenated Solvent Cleaning.

Reporting & Record keeping:

- The owner or operator shall record monthly the usage in gallons of Low HAP Paints and Primers, Catalysts and High HAP Paints and Primes, Cleaning Solvents and Parts Washer Chemicals. Said records shall include the 12 month rolling total for each category.
- The owner or operator shall calculate and record monthly the actual VOC and HAP emissions. Said records shall include the 12 month rolling total.
- Records must be maintained on site for a period of five (5) years and made available to representatives of AQD upon request.

Authority for Requirement: Polk County AQD Construction Permit # 1853 Modified

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (from the ground): 30'

Stack Opening, (diameter): 12"

Exhaust Flow Rate: 5,000 scfm

Exhaust Temperature: 70 °F

Discharge Style: Vertical unobstructed

Authority for Requirement: Polk County AQD Construction Permit # 1853 Modified

The temperature and flow rate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate 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 Department 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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 4.00

Associated Equipment

Emissions Control Equipment ID Number: CE 4.00
Emissions Control Equipment Description: Dry Filters

Emission Unit vented through this Emission Point: 4.00
Emission Unit Description: Col-Met Model EPD-1210-10-PDT Paint Booth
Raw Material/Fuel: Paint and Solvent
Rated Capacity: 9.375 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: No Visible Emissions
Authority for Requirement: Polk County AQD Construction Permit # 1850 Modified

Pollutant: PM/ PM₁₀
Emission Limits: 1.03 lbs./hr.
3.76 TPY
0.01 gr./dscf
Authority for Requirement: Polk County AQD Construction Permit # 1850 Modified
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: 227.48 TPY*
Authority for Requirement: Polk County AQD Construction Permit # 1850 Modified

Pollutant: HAP (any single)
Emission Limit: 9.40 TPY*
Authority for Requirement: Polk County AQD Construction Permit # 1850 Modified

Pollutant: HAP (all combined)
Emission Limit: 24.40 TPY*
Authority for Requirement: Polk County AQD Construction Permit # 1850 Modified

*: Facility Wide Limit

Operational Limits & Requirements

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

Hours of operation:

- Operation of the Col-Met Model EPD-1210-10-PDT Paint Booth (EU 4.00) shall be limited to 7,300 hours per 12 month period. The facility shall record the monthly total. Said records shall include the 12 month rolling total.
- The blower motor on the Col-Met Model EPD-1210-10-PDT Paint Booth (EU 4.00) shall be equipped with a non resettable hour meter.

Process throughput:

- The owner or operator shall not exceed the following usage limits for the facility:
 - (a) Low HAP Paints and Primers: 54,000 gallons per 12 month period, rolled monthly.
 - (b) Catalysts and High HAP Paints and Primers: 4,000 gallons per 12 month period, rolled monthly.
 - (c) Cleaning Solvents: 7,500 gallons per 12 month period, rolled monthly.
 - (d) Parts Washer Chemicals: 3,000 gallons per 12 month period, rolled monthly.
- The limit of 3,000 gallon Parts Washer Chemicals applies only to those materials containing a VOC. There is no limit on the amount of Parts Washer Chemicals which contain no VOCs.

Control equipment parameters:

- Replacement filters shall be maintained on site and available at all times. Filters must be in place when the exhaust fan is running.

Work practice standards:

- For (EU 4.00), HAP is defined as a substance listed as a HAP in Section 112 of the 1990 Clean Air Act Amendments
- For (EU 4.00), Low HAP Paint and Primer is one that contains less than 0.27 lb/gal of all HAPs combined.
- The owner or operator shall not use a Low HAP Paint and Primer with a VOC content greater than 6.87 pounds per gallon.
- For (EU 4.00), a High HAP Paint and Primer is one that contains greater than 0.27 lb/gal of all HAPs combined.
- The owner or operator shall not use a High HAP Paint and Primer with a VOC content greater than 7.80 pounds per gallon.
- The owner or operator shall not use a Cleaning Solvent which contains a HAP.
- The owner or operator shall not use a Cleaning Solvent which contains a VOC content greater than 6.84 pounds per gallon.
- The owner or operator shall not use a Parts Washer Chemical which contains a VOC or HAP content greater than 0.492 lb/gal.
- The owner or operator shall not use any material which would make the facility subject to 40 CFR 63, Subpart HHHHHH- National Emission Standards for Hazardous Air Pollutants: Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources.

Reporting & Record keeping:

- The owner or operator shall record monthly the usage in gallons of Low HAP Paints and Primers, Catalysts and High HAP Paints and Primes, Cleaning Solvents, and Parts Washer Chemicals. Said records shall include the 12 month rolling total for each category.
- The owner or operator shall calculate and record monthly the actual VOC and HAP emissions. Said records shall include the 12 month rolling total.
- Records must be maintained on site for a period of five (5) years and made available to representatives of Polk County AQD upon request.

Authority for Requirement: Polk County AQD Construction Permit # 1850 Modified

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height: 27 feet

Stack Opening, (diameter): 30"

Exhaust Flow Rate: 12,000 scfm

Exhaust Temperature: 70°F

Discharge Style: Unobstructed vertical

Authority for Requirement: Polk County AQD Construction Permit # 1850 Modified

The temperature and flow rate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate 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 Department and obtain a permit amendment, if required.

Monitoring Requirements

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

The Col-Met Model EPD-1210-10-PDT Paint Booth, with Dry Filters (EU 4.00 / CE 4.00 / EP 4.00) shall be visually checked for visible emissions once every week by a designated observer. The observation shall be taken while the Col-Met Model EPD-1210-10-PDT Paint Booth 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

Weekly

- Inspect the paint booth system for conditions that reduce the operating efficiency of the collection system. This will include the visual inspection of the condition of the filter material.
- Maintain a written record of the observation and any action resulting from the inspection.

Recordkeeping and Reporting

- Maintenance and inspection records will be kept for five (5) years and made available upon request.

Quality Control

- The filter equipment will be operated and maintained according to the manufacturers recommendations.

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: 5.00

Associated Equipment

Emissions Control Equipment ID Number: CE 5.00
Emissions Control Equipment Description: Dry Filters

Emission Unit vented through this Emission Point: 5.00
Emission Unit Description: Col-Met Model EPD-1210-10-PDT Paint Booth
Raw Material/Fuel: Paint and Solvent
Rated Capacity: 9.375 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: No Visible Emissions
Authority for Requirement: Polk County AQD Construction Permit # 1851 Modified

Pollutant: PM/ PM₁₀
Emission Limits: 1.03 lbs./hr.
3.76 TPY
0.01 gr./dscf
Authority for Requirement: Polk County AQD Construction Permit # 1851 Modified
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: 227.48 TPY*
Authority for Requirement: Polk County AQD Construction Permit # 1851 Modified

Pollutant: HAP (any single)
Emission Limit: 9.40 TPY*
Authority for Requirement: Polk County AQD Construction Permit # 1851 Modified

Pollutant: HAP (all combined)
Emission Limit: 24.4 TPY*
Authority for Requirement: Polk County AQD Construction Permit # 1851 Modified

*: Facility Wide Limit

Operational Limits & Requirements

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

Hours of operation:

- Operation of the Col-Met Model EPD-1210-10-PDT Paint Booth (EU 5.00) shall be limited to 7,300 hours per 12 month period. The facility shall record the monthly total. Said records shall include the 12 month rolling total.
- The blower motor on the Col-Met Model EPD-1210-10-PDT Paint Booth (EU 5.00) shall be equipped with a non resettable hour meter.

Process throughput:

- The owner or operator shall not exceed the following usage limits for the facility:
 - (a) Low HAP Paints and Primers: 54,000 gallons per 12 month period, rolled monthly.
 - (b) Catalysts and High HAP Paints and Primers: 4,000 gallons per 12 month period, rolled monthly.
 - (c) Cleaning Solvents: 7,500 gallons per 12 month period, rolled monthly.
 - (d) Parts Washer Chemicals: 3,000 gallons per 12 month period, rolled monthly.
- The limit of 3,000 gallon Parts Washer Chemicals applies only to those materials containing a VOC. There is no limit on the amount of Parts Washer Chemicals which contain no VOCs.

Control equipment parameters:

- Replacement filters shall be maintained on site and available at all times. Filters must be in place when the exhaust fan is running.

Work practice standards:

- For (EU 5.00), HAP is defined as a substance listed as a HAP in Section 112 of the 1990 Clean Air Act Amendments
- For (EU 5.00), Low HAP Paint and Primer is one that contains less than 0.27 lb/gal of all HAPs combined.
- The owner or operator shall not use a Low HAP Paint and Primer with a VOC content greater than 6.87 pounds per gallon.
- For (EU 5.00), a High HAP Paint and Primer is one that contains greater than 0.27 lb/gal of all HAPs combined.
- The owner or operator shall not use a High HAP Paint and Primer with a VOC content greater than 7.80 pounds per gallon.
- The owner or operator shall not use a Cleaning Solvent which contains a HAP.
- The owner or operator shall not use a Cleaning Solvent which contains a VOC content greater than 6.84 pounds per gallon.
- The owner or operator shall not use a Parts Washer Chemical which contains a VOC or HAP content greater than 0.492 lb/gal.
- The owner or operator shall not use any material which would make the facility subject 40 CFR 63, Subpart HHHHHH- National Emission Standards for Hazardous Air Pollutants: Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources.

Reporting & Record keeping:

- The owner or operator shall record monthly the usage in gallons of Low HAP Paints and Primers, Catalysts and High HAP Paints and Primers, Cleaning Solvents, and Parts Washer Chemicals. Said records shall include the 12 month rolling total for each category.
- The owner or operator shall calculate and record monthly the actual VOC and HAP emissions. Said records shall include the 12 month rolling total.
- Records must be maintained on site for a period of five (5) years and made available to representatives of Polk County AQD upon request.

Authority for Requirement: Polk County AQD Construction Permit # 1851 Modified

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height: 27 feet

Stack Opening, (diameter): 30"

Exhaust Flow Rate: 12,000 scfm

Exhaust Temperature: 70°F

Discharge Style: Unobstructed vertical

Authority for Requirement: Polk County AQD Construction Permit # 1851 Modified

The temperature and flow rate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate 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 Department and obtain a permit amendment, if required.

Monitoring Requirements

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

The Col-Met Model EPD-1210-10-PDT Paint Booth, with Dry Filters (EU 5.00 / CE 5.00 / EP 5.00) shall be visually checked for visible emissions once every week by a designated observer. The observation shall be taken while the Col-Met Model EPD-1210-10-PDT Paint Booth 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

Weekly

- Inspect the paint booth system for conditions that reduce the operating efficiency of the collection system. This will include the visual inspection of the condition of the filter material.
- Maintain a written record of the observation and any action resulting from the inspection.

Recordkeeping and Reporting

- Maintenance and inspection records will be kept for five (5) years and made available upon request.

Quality Control

- The filter equipment will be operated and maintained according to the manufacturers recommendations.

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: 8.00

Associated Equipment

Emissions Control Equipment ID Number: CE 8.00

Emissions Control Equipment Description: Donaldson DF0 2-8 Bag Filter

Emission Unit vented through this Emission Point: 8.00

Emission Unit Description: Bead Blast System

Raw Material/Fuel: steel beams

Rated Capacity: up to a 12 foot long piece

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: No Visible Emissions

Authority for Requirement: Polk County AQD Construction Permit # 1848 Modified

Pollutant: PM

Emission Limits: 1.03 lbs./hr.

4.51 TPY

0.020 gr./dscf

Authority for Requirement: Polk County AQD Construction Permit # 1848 Modified

See Plant-Wide section for plant-wide VOC and HAP limits.

Operational Limits & Requirements

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

Hours of operation:

- The Bead Blast System (EP8) hours of operation shall be limited to 3285 hours per 12 month period rolled and totaled monthly.
- A non-resettable hour meter shall be installed on the Bead Blast System (EP8).

Control equipment parameters:

- Maintain and operate the equipment or control equipment at all times in a manner consistent with good practice for minimizing emissions.

Work practice standards:

- Remedy any cause of excess emissions in an expeditious manner.
- Minimize the amount and duration of any excess emission to the maximum extent possible during periods of such emissions.
- Schedule, at a minimum, routine maintenance of equipment or control equipment during periods of process shutdown to the maximum extent possible.

Reporting & Record keeping:

- An incident of excess emission shall be reported to the Air Quality Division of Polk County within eight hours of, or at the start of the first working day following the onset of the incident.

The owner or operator shall comply with all applicable conditions of 40 CFR Part 63 Subpart XXXXXX-National Emission Standards for Hazardous Air Pollutants Area Source Standards for Nine Metal Fabrication and Finishing Source Categories.

Authority for Requirement: Polk County AQD Construction Permit # 1848 Modified
40 CFR 63 Subpart XXXXXX
567 IAC 23.1(4) "ex"
Polk County Board of Health Rules and Regulations:
Chapter V, Article VIII, Section 5-20 (xxxxxx)

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height: 10 feet, 0.65 inches

Stack Opening, (diameter): 20"

Exhaust Flow Rate: 6,000 scfm

Exhaust Temperature: Ambient

Discharge Style: Unobstructed vertical

Authority for Requirement: Polk County AQD Construction Permit # 1848 Modified

The temperature and flow rate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate 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 Department and obtain a permit amendment, if required.

Monitoring Requirements

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

The Bead Blast System, with Donaldson DF0 2-8 Bag Filter (EU 8.00 / CE 8.00 / EP 8.00) shall be visually checked for visible emissions once every week by a designated observer. The observation shall be taken while the Bead Blast System 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.

Facility operation and maintenance plans are to be developed by the facility within six(6) months of the issuance date of this permit and the data pertaining to the plan 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: 9.00

Associated Equipment

Emissions Control Equipment ID Number: CE 9.00
Emissions Control Equipment Description: Bagfilter

Emission Unit vented through this Emission Point: 9.00
Emission Unit Description: Parts Washer
Raw Material/Fuel: Parts Washing Solvent
Rated Capacity: 90,000 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% opacity

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

Pollutant: PM/ PM₁₀/ PM_{2.5}

Emission Limits: 0.42 lbs./hr.
1.84 TPY

Authority for Requirement: Polk County AQD Construction Permit # 2297 Modified #2

Pollutant: PM

Emission Limits: 0.005 gr./dscf

Authority for Requirement: Polk County AQD Construction Permit # 2297 Modified #2

Pollutant: VOC

Emission Limit: 227.48 TPY*

Authority for Requirement: Polk County AQD Construction Permit # 2297 Modified #2

Pollutant: HAP (any single)

Emission Limit: 9.4 TPY*

Authority for Requirement: Polk County AQD Construction Permit # 2297 Modified #2

Pollutant: HAP (all combined)

Emission Limit: 24.4 TPY*

Authority for Requirement: Polk County AQD Construction Permit # 2297 Modified #2

*: Facility Wide Limit

Operational Limits & Requirements

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

Process throughput:

- The owner or operator shall not exceed the following usage limits for the facility:
 - (a) Low HAP Paints and Primers: 54,000 gallons per 12 month period, rolled monthly.
 - (b) Catalysts and High HAP Paints and Primers: 4,000 gallons per 12 month period, rolled monthly.
 - (c) Cleaning Solvents: 7,500 gallons per 12 month period, rolled monthly.
 - (d) Parts Washer Chemicals: 3,000 gallons per 12 month period, rolled monthly.

Work practice standards:

- No material shall be used in the parts washer (EU 9.00) that is subject to 40 CFR 63 Subpart T-National Emission Standards for Halogenated Solvent Cleaning.
- For (EU 9.00), HAP is defined as a substance listed as a HAP in Section 112 of the 1990 Clean Air Act Amendments.
- For (EU 9.00), Low HAP Paint and Primer is one that contains less than 0.27 lb/gal of all HAPs combined.
- The owner or operator shall not use a Low HAP Paint and Primer with a VOC content greater than 6.87 pounds per gallon.
- For (EU 9.00), a High HAP Paint and Primer is one that contains greater than 0.27 lb/gal of all HAPs combined.
- The owner or operator shall not use a High HAP Paint and Primer with a VOC content greater than 7.80 pounds per gallon.
- The owner or operator shall not use a Cleaning Solvent or Parts Washer Chemical which contains a HAP.
- The owner or operator shall not use a Cleaning Solvent which contains a VOC content greater than 6.84 pounds per gallon.
- The limit of 3,000 gallon Parts Washer Chemicals applies only to those materials containing a VOC. There is no limit on the amount of Parts Washer Chemicals which contain no VOCs.
- The owner or operator shall not use a Parts Washer Chemical which contains a VOC or HAP content greater than 0.492 lb/gal.

Reporting & Record keeping:

- The owner or operator shall record monthly the usage in gallons of Low HAP Paints and Primers, Catalysts and High HAP Paints and Primers, Cleaning Solvents and Parts Washer Chemicals. Said records shall include the 12 month rolling total for each category.
- The owner or operator shall calculate and record monthly the actual VOC and HAP emissions. Said records shall include the 12 month rolling total.
- Records must be maintained on site for a period of five (5) years and made available to representatives of Polk County AQD upon request.

Authority for Requirement: Polk County AQD Construction Permit # 2297 Modified #2

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height: 27 feet

Stack Opening, (diameter): 24"

Exhaust Flow Rate: 9,800 scfm

Exhaust Temperature: 70°F

Discharge Style: Unobstructed vertical

Authority for Requirement: Polk County AQD Construction Permit # 2297 Modified #2

The temperature and flow rate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate 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 Department 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.

Facility operation and maintenance plans are to be developed by the facility within six(6) months of the issuance date of this permit and the data pertaining to the plan 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: 11.00 [11A, 11B, 11C, & 11D]

Associated Equipment

Emissions Control Equipment ID Number: CE 11.00 [11A, 11B, 11C, & 11D]
Emissions Control Equipment Description: Dry Filters

Emission Unit vented through this Emission Point: 11.00
Emission Unit Description: Custom Built Paint Booth
Raw Material/Fuel: Paint and Solvent
Rated Capacity: 9.375 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: No Visible Emissions
Authority for Requirement: Polk County AQD Construction Permit # 2298 Modified

Pollutant: PM/ PM₁₀
Emission Limits: 1.68 lbs./hr. (combined limits for all 4 vents)
6.13 TPY (combined limits for all 4 vents)
0.007 gr./dscf
Authority for Requirement: Polk County AQD Construction Permit # 2298 Modified

Pollutant: VOC
Emission Limit: 227.48 TPY*
Authority for Requirement: Polk County AQD Construction Permit # 2298 Modified

Pollutant: HAP (any single)
Emission Limit: 9.40 TPY*
Authority for Requirement: Polk County AQD Construction Permit # 2298 Modified

Pollutant: HAP (all combined)
Emission Limit: 24.40 TPY*
Authority for Requirement: Polk County AQD Construction Permit # 2298 Modified

*: *Facility Wide Limit*

Operational Limits & Requirements

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

Hours of operation:

- Operation of the Custom Built Paint Booth (EU 11.00) shall be limited to 7,300 hours per 12 month period. The facility shall record the monthly total. Said records shall include the 12 month rolling total.
- The blower motor on the Custom Built Paint Booth (EU 11.00) shall be equipped with a non-resettable hour meter.

Process throughput:

- The owner or operator shall not exceed the following usage limits for the facility:
 - (a) Low HAP Paints and Primers: 54,000 gallons per 12 month period, rolled monthly.
 - (b) Catalysts and High HAP Paints and Primers: 4,000 gallons per 12 month period, rolled monthly.
 - (c) Cleaning Solvents: 7,500 gallons per 12 month period, rolled monthly.
 - (d) Parts Washer Chemicals: 3,000 gallons per 12 month period, rolled monthly.
- The limit of 3,000 gallons Parts Washer Chemicals applies only to those materials containing a VOC. There is no limit on the amount of Parts Washer Chemicals which contain no VOCs.

Control equipment parameters:

- Replacement filters shall be maintained on site and available at all times. Filters must be in place when the exhaust fan is running.

Work practice standards:

- For (EU 11.00), HAP is defined as a substance listed as a HAP in Section 112 of the 1990 Clean Air Act Amendments
- For (EU 11.00), Low HAP Paint and Primer is one that contains less than 0.27 lb/gal of all HAPs combined.
- The owner or operator shall not use a Low HAP Paint and Primer with a VOC content greater than 6.87 pounds per gallon.
- For (EU 11.00), a High HAP Paint and Primer is one that contains greater than 0.27 lb/gal of all HAPs combined.
- The owner or operator shall not use a High HAP Paint and Primer with a VOC content greater than 7.80 pounds per gallon.
- The owner or operator shall not use a Cleaning Solvent which contains a HAP.
- The owner or operator shall not use a Cleaning Solvent which contains a VOC content greater than 6.84 pounds per gallon.
- The owner or operator shall not use a Parts Washer Chemical which contains a VOC or HAP content greater than 0.492 lb/gal.
- The owner or operator shall not use any material which would make the facility subject to 40 CFR 63, Subpart HHHHHH- National Emission Standards for Hazardous Air Pollutants: Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources.

Reporting & Record keeping:

- The owner or operator shall record monthly the usage in gallons of Low HAP Paints and Primers, Catalysts and High HAP Paints and Primers, Cleaning Solvents and Parts Washer Chemicals. Said records shall include the 12 month rolling total for each category.
- The owner or operator shall calculate and record monthly the actual VOC and HAP emissions. Said records shall include the 12 month rolling total.
- Records must be maintained on site for a period of five (5) years and made available to representatives of Polk County AQD upon request.

Authority for Requirement: Polk County AQD Construction Permit # 2298 Modified

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

(EP 11.00 consists of four (4) stacks- 11A, 11B, 11C, 11D)

Stack Specification	EP 11A	EP 11B	EP 11C	EP 11D
Shape	Circular	Circular	Circular	Circular
Size/Diameter	25 inches	25 inches	25 inches	25 inches
Height Above Grade	37 feet	37 feet	37 feet	37 feet
Discharge Style	Vertical, unobstructed	Vertical, unobstructed	Vertical, unobstructed	Vertical, unobstructed
Rated Flow Rate	7,000 scfm	7,000 scfm	7,000 scfm	7,000 scfm
Exhaust Temperature	70° F	70° F	70° F	70° F

Authority for Requirement: Polk County AQD Construction Permit # 2298 Modified

The temperature and flow rate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate 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 Department and obtain a permit amendment, if required.

Monitoring Requirements

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

The Custom Built Paint Booth, with Dry Filters (EU 11.00 / CE 11.00 / EP 11.00) shall be visually checked for visible emissions once every week by a designated observer. The observation shall be taken while the Custom Built Paint Booth 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

Weekly

- Inspect the paint booth system for conditions that reduce the operating efficiency of the collection system. This will include the visual inspection of the condition of the filter material.
- Maintain a written record of the observation and any action resulting from the inspection.

Recordkeeping and Reporting

- Maintenance and inspection records will be kept for five (5) years and made available upon request.

Quality Control

- The filter equipment will be operated and maintained according to the manufacturers recommendations.

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: 12.00 [12A, 12B, 12C, & 12D]

Associated Equipment

Emissions Control Equipment ID Number: CE 12.00 [12A, 12B, 12C, & 12D]
Emissions Control Equipment Description: Dry Filters

Emission Unit vented through this Emission Point: 12.00
Emission Unit Description: Custom Built Paint Booth
Raw Material/Fuel: Paint and Solvent
Rated Capacity: 9.375 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: No Visible Emissions
Authority for Requirement: Polk County AQD Construction Permit # 2299 Modified

Pollutant: PM/ PM₁₀
Emission Limits: 1.68 lbs./hr. (combined limits for all 4 vents)
6.13 TPY (combined limits for all 4 vents)
0.007 gr./dscf
Authority for Requirement: Polk County AQD Construction Permit # 2299 Modified

Pollutant: VOC
Emission Limit: 227.48 TPY*
Authority for Requirement: Polk County AQD Construction Permit # 2299 Modified

Pollutant: HAP (any single)
Emission Limit: 9.40 TPY*
Authority for Requirement: Polk County AQD Construction Permit # 2299 Modified

Pollutant: HAP (all combined)
Emission Limit: 24.40 TPY*
Authority for Requirement: Polk County AQD Construction Permit # 2299 Modified

*: *Facility Wide Limit*

Operational Limits & Requirements

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

Hours of operation:

- Operation of the Custom Built Paint Booth (EU 12.00) shall be limited to 7300 hours per 12 month period. The facility shall record the monthly total. Said records shall include the 12 month rolling total.
- The blower motor on the Custom Built Paint Booth (EU 12.00) shall be equipped with a non-resettable hour meter.

Process throughput:

- The owner or operator shall not exceed the following usage limits for the facility:
 - (a) Low HAP Paints and Primers: 54,000 gallons per 12 month period, rolled monthly.
 - (b) Catalysts and High HAP Paints and Primers: 4000 gallons per 12 month period, rolled monthly.
 - (c) Cleaning Solvents: 7,500 gallons per 12 month period, rolled monthly.
 - (d) Parts Washer Chemicals: 3,000 gallons per 12 month period, rolled monthly.
- The limit of 3,000 gallons Parts Washer Chemicals applies only to those materials containing a VOC. There is no limit on the amount of Parts Washer Chemicals which contain no VOCs.

Control equipment parameters:

- Replacement filters shall be maintained on site and available at all times. Filters must be in place when the exhaust fan is running.

Work practice standards:

- For (EU 12.00), HAP is defined as a substance listed as a HAP in Section 112 of the 1990 Clean Air Act Amendments.
- For (EU 12.00), Low HAP Paint and Primer is one that contains less than 0.27 lb/gal of all HAPs combined.
- The owner or operator shall not use a Low HAP Paint and Primer with a VOC content greater than 6.87 pounds per gallon.
- For (EU 12.00), a High HAP Paint and Primer is one that contains greater than 0.27 lb/gal of all HAPs combined.
- The owner or operator shall not use a High HAP Paint and Primer with a VOC content greater than 7.80 pounds per gallon.
- The owner or operator shall not use a Cleaning Solvent which contains a HAP.
- The owner or operator shall not use a Cleaning Solvent which contains a VOC content greater than 6.84 pounds per gallon.
- The owner or operator shall not use a Parts Washer Chemical which contains a VOC or HAP content greater than 0.492 lb/gal.
- The owner or operator shall not use any material which would make the facility subject to 40 CFR 63, Subpart HHHHHH- National Emission Standards for Hazardous Air Pollutants: Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources.

Reporting & Record keeping:

- The owner or operator shall record monthly the usage in gallons of Low HAP Paints and Primers, Catalysts and High HAP Paints and Primers, Cleaning Solvents and Parts Washer Chemicals. Said records shall include the 12 month rolling total for each category.
- The owner or operator shall calculate and record monthly the actual VOC and HAP emissions. Said records shall include the 12 month rolling total.
- Records must be maintained on site for a period of five (5) years and made available to representatives of Polk County AQD upon request.

Authority for Requirement: Polk County AQD Construction Permit # 2299 Modified

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

(EP 12.00 consists of four (4) stacks- 12A, 12B, 12C, 12D)

Stack Specification	EP 12A	EP 12B	EP 12C	EP 12D
Shape	Circular	Circular	Circular	Circular
Size/Diameter	25 inches	25 inches	25 inches	25 inches
Height Above Grade	37 feet	37 feet	37 feet	37 feet
Discharge Style	Vertical, unobstructed	Vertical, unobstructed	Vertical, unobstructed	Vertical, unobstructed
Rated Flow Rate	7,000 scfm	7,000 scfm	7,000 scfm	7,000 scfm
Exhaust Temperature	70° F	70° F	70° F	70° F

Authority for Requirement: Polk County AQD Construction Permit # 2299 Modified

The temperature and flow rate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate 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 Department and obtain a permit amendment, if required.

Monitoring Requirements

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

The Custom Built Paint Booth, with Dry Filters (EU 12.00 / CE 12.00 / EP 12.00) shall be visually checked for visible emissions once every week by a designated observer. The observation shall be taken while the Custom Built Paint Booth 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

Weekly

- Inspect the paint booth system for conditions that reduce the operating efficiency of the collection system. This will include the visual inspection of the condition of the filter material.
- Maintain a written record of the observation and any action resulting from the inspection.

Recordkeeping and Reporting

- Maintenance and inspection records will be kept for five (5) years and made available upon request.

Quality Control

- The filter equipment will be operated and maintained according to the manufacturers recommendations.

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: 13.00F

Emission Unit vented through this Emission Point: 13.00
Emission Unit Description: Production Welding
Raw Material/Fuel: Welding Wire
Rated Capacity: 5 pounds per hour, per welder

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: No Visible Emissions
Authority for Requirement: Polk County AQD Construction Permit # 2580

Pollutant: PM / PM₁₀
Emission Limits: 12.05 TPY
0.10 gr./dscf
Authority for Requirement: Polk County AQD Construction Permit #2580
567 IAC 23.3(2) "a"(1)
Polk County Board of Health Rules and Regulations: Chapter V,
Article VI, Section 5-14(b)

Pollutant: HAP (any single)
Emission Limit: 9.40 TPY*
Authority for Requirement: Polk County AQD Construction Permit # 2580

Pollutant: HAP (all combined)
Emission Limit: 24.40 TPY*
Authority for Requirement: Polk County AQD Construction Permit # 2580

*: Facility Wide Limit

See Plant-Wide section for plant-wide VOC and HAP limits.

Operational Limits & Requirements

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

Process throughput:

- The owner or operator shall not exceed one million pounds of welding rod usage per twelve month period. A monthly log of welding rod usage shall be kept on site. Said log shall include a twelve month rolling total.
- The welding rod usage limit applies to all production welding at all locations combined.

Work practice standards:

- The owner or operator shall comply with all applicable conditions of 40 CFR Part 63 Subpart XXXXXX-*National Emission Standards for Hazardous Air Pollutants Area Source Standards for Nine Metal Fabrication and Finishing Source Categories.*

Per § 63.11516 (f) *Standards for welding.* If you own or operate a new or existing welding affected source, you must comply with the requirements in paragraphs (f)(1) and (2) of this section for each welding operation that uses materials that contain MFHAP (metal fabrication or finishing metal HAP), as defined in § 63.11522, “What definitions apply to this subpart?”, or has the potential to emit MFHAP. If your welding affected source uses 2,000 pounds or more per year of welding rod containing one or more MFHAP (calculated on a rolling 12-month basis), you must demonstrate that management practices or fume control measures are being implemented by complying with the requirements in paragraphs (f)(3) through (8) of this section. The requirements in paragraphs (f)(1) through (8) of this section do not apply when welding operations are being performed that do not use any materials containing MFHAP or do not have the potential to emit MFHAP.

(1) You must operate all equipment, capture, and control devices associated with welding operations according to manufacturer's instructions. You must demonstrate compliance with this requirement by maintaining a record of the manufacturer's specifications for the capture and control devices, as specified by the requirements in § 63.11519(c)(4), “Notification, recordkeeping, and reporting requirements.”

(2) You must implement one or more of the management practices specified in paragraphs (f)(2)(i) through (v) of this section to minimize emissions of MFHAP, as practicable, while maintaining the required welding quality through the application of sound engineering judgment.

(i) Use welding processes with reduced fume generation capabilities (e.g., gas metal arc welding (GMAW)—also called metal inert gas welding (MIG));

(ii) Use welding process variations (e.g., pulsed current GMAW), which can reduce fume generation rates;

(iii) Use welding filler metals, shielding gases, carrier gases, or other process materials which are capable of reduced welding fume generation;

(iv) Optimize welding process variables (e.g., electrode diameter, voltage, amperage, welding angle, shield gas flow rate, travel speed) to reduce the amount of welding fume generated; and

(v) Use a welding fume capture and control system, operated according to the manufacturer's specifications.

(3) *Tier 1 compliance requirements for welding.* You must perform visual determinations of welding fugitive emissions as specified in § 63.11517(b), "Monitoring requirements," at the primary vent, stack, exit, or opening from the building containing the welding operations. You must keep a record of all visual determinations of fugitive emissions along with any corrective action taken in accordance with the requirements in § 63.11519(c)(2), "Notification, recordkeeping, and reporting requirements."

(4) *Requirements upon initial detection of visible emissions from welding.* If visible fugitive emissions are detected during any visual determination required in paragraph (f)(3) of this section, you must comply with the requirements in paragraphs (f)(4)(i) and (ii) of this section.

(i) Perform corrective actions that include, but are not limited to, inspection of welding fume sources, and evaluation of the proper operation and effectiveness of the management practices or fume control measures implemented in accordance with paragraph (f)(2) of this section. After completing such corrective actions, you must perform a follow-up inspection for visible fugitive emissions in accordance with § 63.11517(a), "Monitoring Requirements," at the primary vent, stack, exit, or opening from the building containing the welding operations.

(ii) Report all instances where visible emissions are detected, along with any corrective action taken and the results of subsequent follow-up inspections for visible emissions, and submit with your annual certification and compliance report as required by § 63.11519(b)(5), "Notification, recordkeeping, and reporting requirements."

(5) *Tier 2 requirements upon subsequent detection of visible emissions.* If visible fugitive emissions are detected more than once during any consecutive 12 month period (notwithstanding the results of any follow-up inspections), you must comply with paragraphs (f)(5)(i) through (iv) of this section.

(i) Within 24 hours of the end of the visual determination of fugitive emissions in which visible fugitive emissions were detected, you must conduct a visual determination of emissions opacity, as specified in § 63.11517(c), "Monitoring requirements," at the primary vent, stack, exit, or opening from the building containing the welding operations.

(ii) In lieu of the requirement of paragraph (f)(3) of this section to perform visual determinations of fugitive emissions with EPA Method 22, you must perform visual determinations of emissions opacity in accordance with § 63.11517(d), "Monitoring Requirements," using EPA Method 9, at the primary vent, stack, exit, or opening from the building containing the welding operations.

(iii) You must keep a record of each visual determination of emissions opacity performed in accordance with paragraphs (f)(5)(i) or (ii) of this section, along with any subsequent corrective action taken, in accordance with the requirements in § 63.11519(c)(3), “Notification, recordkeeping, and reporting requirements.”

(iv) You must report the results of all visual determinations of emissions opacity performed in accordance with paragraphs (f)(5)(i) or (ii) of this section, along with any subsequent corrective action taken, and submit with your annual certification and compliance report as required by § 63.11519(b)(6), “Notification, recordkeeping, and reporting requirements.”

(6) *Requirements for opacities less than or equal to 20 percent but greater than zero.* For each visual determination of emissions opacity performed in accordance with paragraph (f)(5) of this section for which the average of the six-minute average opacities recorded is 20 percent or less but greater than zero, you must perform corrective actions, including inspection of all welding fume sources, and evaluation of the proper operation and effectiveness of the management practices or fume control measures implemented in accordance with paragraph (f)(2) of this section.

(7) *Tier 3 requirements for opacities exceeding 20 percent.* For each visual determination of emissions opacity performed in accordance with paragraph (f)(5) of this section for which the average of the six-minute average opacities recorded exceeds 20 percent, you must comply with the requirements in paragraphs (f)(7)(i) through (v) of this section.

(i) You must submit a report of exceedence of 20 percent opacity, along with your annual certification and compliance report, as specified in § 63.11519(b)(8), “Notification, recordkeeping, and reporting requirements,” and according to the requirements of § 63.11519(b)(1), “Notification, recordkeeping, and reporting requirements.”

(ii) Within 30 days of the opacity exceedence, you must prepare and implement a Site-Specific Welding Emissions Management Plan, as specified in paragraph (f)(8) of this section. If you have already prepared a Site-Specific Welding Emissions Management Plan in accordance with this paragraph, you must prepare and implement a revised Site-Specific Welding Emissions Management Plan within 30 days.

(iii) During the preparation (or revision) of the Site-Specific Welding Emissions Management Plan, you must continue to perform visual determinations of emissions opacity, beginning on a daily schedule as specified in § 63.11517(d), “Monitoring Requirements,” using EPA Method 9, at the primary vent, stack, exit, or opening from the building containing the welding operations.

Reporting & Record keeping:

(iv) You must maintain records of daily visual determinations of emissions opacity performed in accordance with paragraph (f)(7)(iii) of this section, during preparation of the Site-Specific Welding Emissions Management Plan, in accordance with the requirements in § 63.11519(b)(9), “Notification, recordkeeping, and reporting requirements.”

(v) You must include these records in your annual certification and compliance report, according to the requirements of § 63.11519(b)(1), “Notification, recordkeeping, and reporting requirements.”

(8) *Site-Specific Welding Emissions Management Plan*. The Site-Specific Welding Emissions Management Plan must comply with the requirements in paragraphs (f)(8)(i) through (iii) of this section.

(i) Site-Specific Welding Emissions Management Plan must contain the information in paragraphs (f)(8)(i)(A) through (F) of this section.

(A) Company name and address;

(B) A list and description of all welding operations which currently comprise the welding affected source;

(C) A description of all management practices and/or fume control methods in place at the time of the opacity exceedence;

(D) A list and description of all management practices and/or fume control methods currently employed for the welding affected source;

(E) A description of additional management practices and/or fume control methods to be implemented pursuant to paragraph (f)(7)(ii) of this section, and the projected date of implementation; and

(F) Any revisions to a Site-Specific Welding Emissions Management Plan must contain copies of all previous plan entries, pursuant to paragraphs (f)(8)(i)(D) and (E) of this section.

(ii) The Site-Specific Welding Emissions Management Plan must be updated annually to contain current information, as required by paragraphs (f)(8)(i)(A) through (C) of this section, and submitted with your annual certification and compliance report, according to the requirements of § 63.11519(b)(1), “Notification, recordkeeping, and reporting requirements.”

(iii) You must maintain a copy of the current Site-Specific Welding Emissions Management Plan in your records in a readily-accessible location for inspector review, in accordance with the requirements in § 63.11519(c)(12), “Notification, recordkeeping, and reporting requirements.”

§ 63.11519 Notification, Recordkeeping, and Reporting Requirements

The facility shall comply with the notification, recordkeeping, and reporting requirements of § 63.11519.

The facility shall submit Annual certification and compliance reports in accordance with § 63.11519 (b).

The facility shall keep records in accordance with § 63.11519 (C)

The facility shall maintain a record of the manufacturer's specifications for the control device used to comply with § 63.11516.

- HAP emissions from production welding shall be included in the log of monthly HAP emissions required by Polk County AQD Construction Permit # 1849 Modified.
- All records shall be kept on site for a minimum period of five years and be made available to Polk County Air Quality personnel upon request.

Authority for Requirement: Polk County AQD Construction Permit # 2580
40 CFR Part 63 Subpart XXXXXX
567 IAC 23.1(4)"ex"
Polk County Board of Health Rules and Regulations Chapter V,
Article VIII, Section 5-20 (xxxxxx)

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Discharge Style: EP 13.00F are internally vented fugitive emissions.

Authority for Requirement: Polk County AQD Construction Permit # 2580

Monitoring Requirements

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

§ 63.11517 Monitoring Requirements

(b) *Visual determination of fugitive emissions, graduated schedule.* Visual determinations of fugitive emissions must be performed in accordance with paragraph (a) of this section and according to the schedule in paragraphs (b)(1) through (4) of this section.

(1) *Daily Method 22 Testing.* Perform visual determination of fugitive emissions once per day, on each day the process is in operation, during operation of the process.

(2) *Weekly Method 22 Testing.* If no visible fugitive emissions are detected in consecutive daily EPA Method 22 tests, performed in accordance with paragraph (b)(1) of this section for 10 days of work day operation of the process, you may decrease the frequency of EPA Method 22 testing to once every five days of operation of the process (one calendar week). If visible fugitive emissions are detected during these tests, you must resume EPA Method 22 testing of that operation once per day during each day that the process is in operation, in accordance with paragraph (b)(1) of this section.

(3) *Monthly Method 22 Testing.* If no visible fugitive emissions are detected in four consecutive weekly EPA Method 22 tests performed in accordance with paragraph (b)(2) of this

section, you may decrease the frequency of EPA Method 22 testing to once per 21 days of operation of the process (one calendar month). If visible fugitive emissions are detected during these tests, you must resume weekly EPA Method 22 in accordance with paragraph (b)(2) of this section.

(4) *Quarterly Method 22 Testing.* If no visible fugitive emissions are detected in three consecutive monthly EPA Method 22 tests performed in accordance with paragraph (b)(3) of this section, you may decrease the frequency of EPA Method 22 testing to once per 60 days of operation of the process (3 calendar months). If visible fugitive emissions are detected during these tests, you must resume monthly EPA Method 22 in accordance with paragraph (b)(3) of this section.

(c) *Visual determination of emissions opacity for welding Tier 2 or 3, general.* Visual determination of emissions opacity must be performed in accordance with the procedures of EPA Method 9, of 40 CFR part 60, Appendix A-4, and while the affected source is operating under normal conditions. The duration of the EPA Method 9 test shall be thirty minutes.

(d) *Visual determination of emissions opacity for welding Tier 2 or 3, graduated schedule.* You must perform visual determination of emissions opacity in accordance with paragraph (c) of this section and according to the schedule in paragraphs (d)(1) through (5) of this section.

(1) *Daily Method 9 testing for welding, Tier 2 or 3.* Perform visual determination of emissions opacity once per day during each day that the process is in operation.

(2) *Weekly Method 9 testing for welding, Tier 2 or 3.* If the average of the six minute opacities recorded during any of the daily consecutive EPA Method 9 tests performed in accordance with paragraph (d)(1) of this section does not exceed 20 percent for 10 days of operation of the process, you may decrease the frequency of EPA Method 9 testing to once per five days of consecutive work day operation. If opacity greater than 20 percent is detected during any of these tests, you must resume testing every day of operation of the process according to the requirements of paragraph (d)(1) of this section.

(3) *Monthly Method 9 testing for welding Tier 2 or 3.* If the average of the six minute opacities recorded during any of the consecutive weekly EPA Method 9 tests performed in accordance with paragraph (d)(2) of this section does not exceed 20 percent for four consecutive weekly tests, you may decrease the frequency of EPA Method 9 testing to once per every 21 days of operation of the process. If visible emissions opacity greater than 20 percent is detected during any monthly test, you must resume testing every five days of operation of the process according to the requirements of paragraph (d)(2) of this section.

(4) *Quarterly Method 9 testing for welding Tier 2 or 3.* If the average of the six minute opacities recorded during any of the consecutive weekly EPA Method 9 tests performed in accordance with paragraph (d)(3) of this section does not exceed 20 percent for three consecutive monthly tests, you may decrease the frequency of EPA Method 9 testing to once per every 120 days of operation of the process. If visible emissions opacity greater than 20 percent is detected during any quarterly test, you must resume testing every 21 days (month) of operation of the process according to the requirements of paragraph (d)(3) of this section.

(5) *Return to Method 22 testing for welding, Tier 2 or 3.* If, after two consecutive months of testing, the average of the six minute opacities recorded during any of the monthly EPA Method 9 tests performed in accordance with paragraph (d)(3) of this section does not exceed 20 percent, you may resume EPA Method 22 testing as in paragraphs (b)(3) and (4) of this section. In lieu of this, you may elect to continue performing EPA Method 9 tests in accordance with paragraphs (d)(3) and (4) of this section.

Authority for Requirement: Polk County AQD Construction Permit # 2580
40 CFR Part 63 Subpart XXXXXX
567 IAC 23.1(4)"ex"
Polk County Board of Health Rules and Regulations Chapter V,
Article VIII, Section 5-20 (xxxxxx)

The owner of this equipment or the owner's authorized agent shall provide written notice to the Director, not less than 30 days before a required stack test or performance evaluation of a continuous emission monitor. Results of the test shall be submitted in writing to the Director in the form of a comprehensive report within 6 weeks of the completion of the testing. 567 IAC 25.1(7)

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: Loc 3-1

Associated Equipment

Emissions Control Equipment ID Number: Loc 13-1

Emissions Control Equipment Description: Donaldson Baghouse (CE Loc 3-1)

Emission Unit vented through this Emission Point: Loc 3-1

Emission Unit Description: Empire Sandblast Unit

Raw Material/Fuel: steel beams

Rated Capacity: up to a 20 foot long piece

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: No Visible Emissions

Authority for Requirement: Polk County AQD Construction Permit # 2581

Pollutant: PM / PM₁₀

Emission Limits: 0.39 lbs./ hr.

1.71 TPY

0.005 gr./dscf

Authority for Requirement: Polk County AQD Construction Permit #2581

See Plant-Wide section for plant-wide VOC and HAP limits.

Operational Limits & Requirements

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

Work practice standards:

- The owner or operator shall comply with all applicable conditions of 40 CFR Part 63 Subpart XXXXXX-National Emission Standards for Hazardous Air Pollutants Area Source Standards for Nine Metal Fabrication and Finishing Source Categories.

Per § 63.11516 (2) *Standards for dry abrasive blasting of objects performed in vented enclosures.* If you own or operate a new or existing dry abrasive blasting affected source which consists of a dry abrasive blasting operation which has a vent allowing any air or blast material to escape, you must comply with the requirements in paragraphs (a)(2)(i) and (ii) of this section.

(i) You must capture emissions and vent them to a filtration control device. You must operate the filtration control device according to manufacturer's instructions, and you must demonstrate compliance with this requirement by maintaining a record of the manufacturer's specifications for the filtration control devices, as specified by the requirements in § 63.11519(c)(4), "What are my notification, recordkeeping, and reporting requirements?"

(ii) You must implement the management practices to minimize emissions of MFHAP as specified in paragraphs (a)(2)(ii)(A) through (C) of this section.

(A) You must take measures necessary to minimize excess dust in the surrounding area to reduce MFHAP emissions, as practicable; and

(B) You must enclose dusty abrasive material storage areas and holding bins, seal chutes and conveyors that transport abrasive materials; and

(C) You must operate all equipment associated with dry abrasive blasting operations according to manufacturer's instructions.

(3) *Standards for dry abrasive blasting of objects greater than 8 feet (2.4 meters) in any one dimension.* If you own or operate a new or existing dry abrasive blasting affected source which consists of a dry abrasive blasting operation which is performed on objects greater than 8 feet (2.4 meters) in any one dimension, you may implement management practices to minimize emissions of MFHAP as specified in paragraph (a)(3)(i) of this section instead of the practices required by paragraph (a)(2) of this section. You must demonstrate that management practices are being implemented by complying with the requirements in paragraphs (a)(3)(ii) through (iv) of this section.

(i) Management practices for dry abrasive blasting of objects greater than 8 feet (2.4 meters) in any one dimension are specified in paragraphs (a)(3)(i)(A) through (E) of this section.

(A) You must take measures necessary to minimize excess dust in the surrounding area to reduce MFHAP emissions, as practicable; and

(B) You must enclose abrasive material storage areas and holding bins, seal chutes and conveyors that transport abrasive material; and

(C) You must operate all equipment associated with dry abrasive blasting operations according to manufacturer's instructions; and

(D) You must not re-use dry abrasive blasting media unless contaminants (i.e., any material other than the base metal, such as paint residue) have been removed by filtration or screening, and the abrasive material conforms to its original size; and

(E) Whenever practicable, you must switch from high particulate matter (PM)-emitting blast media (e.g., sand) to low PM-emitting blast media (e.g., crushed glass, specular hematite, steel shot, aluminum oxide), where PM is a surrogate for MFHAP.

(ii) You must perform visual determinations of fugitive emissions, as specified in § 63.11517(b), “What are my monitoring requirements?”, according to paragraphs (a)(3)(ii)(A) or (B) of this section, as applicable.

(A) For abrasive blasting of objects greater than 8 feet (2.4 meters) in any one dimension that is performed outdoors, you must perform visual determinations of fugitive emissions at the fenceline or property border nearest to the outdoor dry abrasive blasting operation.

(B) For abrasive blasting of objects greater than 8 feet (2.4 meters) in any one dimension that is performed indoors, you must perform visual determinations of fugitive emissions at the primary vent, stack, exit, or opening from the building containing the abrasive blasting operations.

(iii) You must keep a record of all visual determinations of fugitive emissions along with any corrective action taken in accordance with the requirements in § 63.11519(c)(2), “What are my notification, recordkeeping, and reporting requirements?”

(iv) If visible fugitive emissions are detected, you must perform corrective actions until the visible fugitive emissions are eliminated, at which time you must comply with the requirements in paragraphs (a)(3)(iv)(A) and (B) of this section.

(A) You must perform a follow-up inspection for visible fugitive emissions in accordance with § 63.11517(a), “Monitoring Requirements.”

Reporting & Record keeping:

(B) You must report all instances where visible emissions are detected, along with any corrective action taken and the results of subsequent follow-up inspections for visible emissions, with your annual certification and compliance report as required by § 63.11519(b)(5), “Notification, recordkeeping, and reporting requirements.”

§ 63.11519 Notification, Recordkeeping, and Reporting Requirements

The facility shall comply with the notification, recordkeeping, and reporting requirements of § 63.11519.

The facility shall submit Annual certification and compliance reports in accordance with § 63.11519 (b).

The facility shall maintain a record of the manufacturer’s specifications for the control device used to comply with § 63.11516.

The facility shall keep records in accordance with § 63.11519 (C)

- All records shall be kept on site for a minimum period of five years and be made available to Polk County Air Quality personnel upon request.

Authority for Requirement: Polk County AQD Construction Permit # 2581
40 CFR Part 63 Subpart XXXXXX
567 IAC 23.1(4)"ex"
Polk County Board of Health Rules and Regulations Chapter V,
Article VIII, Section 5-20 (xxxxxx)

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (from the ground): 25 feet

Stack Opening: 13.5" x 20.5"

Exhaust Flow Rate: 9,000 scfm

Exhaust Temperature: 70°F

Discharge Style: Downward

Authority for Requirement: Polk County AQD Construction Permit #2581

The temperature and flow rate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate 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 Department and obtain a permit amendment, if required.

Monitoring Requirements

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

§ 63.11517 Monitoring Requirements

(a) *Visual determination of fugitive emissions, general.* Visual determination of fugitive emissions must be performed according to the procedures of EPA Method 22, of 40 CFR part 60, Appendix A-7. You must conduct the EPA Method 22 test while the affected source is operating under normal conditions. The duration of each EPA Method 22 test must be at least 15 minutes, and visible emissions will be considered to be present if they are detected for more than six minutes of the fifteen minute period.

(b) *Visual determination of fugitive emissions, graduated schedule.* Visual determinations of fugitive emissions must be performed in accordance with paragraph (a) of this section and according to the schedule in paragraphs (b)(1) through (4) of this section.

(1) *Daily Method 22 Testing.* Perform visual determination of fugitive emissions once per day, on each day the process is in operation, during operation of the process.

(2) *Weekly Method 22 Testing.* If no visible fugitive emissions are detected in consecutive daily EPA Method 22 tests, performed in accordance with paragraph (b)(1) of this section for 10 days of work day operation of the process, you may decrease the frequency of EPA Method 22 testing to once every five days of operation of the process (one calendar week). If visible fugitive emissions are detected during these tests, you must resume EPA Method 22 testing of that operation once per day during each day that the process is in operation, in accordance with paragraph (b)(1) of this section.

(3) *Monthly Method 22 Testing.* If no visible fugitive emissions are detected in four consecutive weekly EPA Method 22 tests performed in accordance with paragraph (b)(2) of this section, you may decrease the frequency of EPA Method 22 testing to once per 21 days of operation of the process (one calendar month). If visible fugitive emissions are detected during these tests, you must resume weekly EPA Method 22 in accordance with paragraph (b)(2) of this section.

(4) *Quarterly Method 22 Testing.* If no visible fugitive emissions are detected in three consecutive monthly EPA Method 22 tests performed in accordance with paragraph (b)(3) of this section, you may decrease the frequency of EPA Method 22 testing to once per 60 days of operation of the process (3 calendar months). If visible fugitive emissions are detected during these tests, you must resume monthly EPA Method 22 in accordance with paragraph (b)(3) of this section.

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.

Facility operation and maintenance plans are to be developed by the facility within six(6) months of the issuance date of this permit and the data pertaining to the plan 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: 6.00, 7.00, and 10.00

Emission Point Number	Emission Unit Number	Emission Unit Description	Raw Material/ Fuel	Rated Capacity
6.00	6.00	Dry Off Oven	Natural Gas fired	0.97 MMBtu/ hr
7.00	7.00	Cure Oven	Natural Gas fired	1.12 MMBtu/ hr
10.00	10.00	Drying Oven	Natural Gas fired	5.3 MMBtu/ hr

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% opacity

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

Pollutant: PM

Emission Limit: 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 VI, Section 5-14(b)

Pollutant: SO_x

Emission Limits: 500 ppmv

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

See Plant-Wide section for plant-wide VOC and HAP limits.

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)

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, 7900 Hickman Rd, Suite #1, Windsor Heights, Iowa 50324, 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 Permits, 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 following forms shall be submitted annually by March 31 documenting actual emissions for the previous calendar year.
 - a. Form 1.0 "Facility Identification";
 - b. Form 4.0 "Emissions unit-actual operations and emissions" for each emission unit;

- c. Form 5.0 "Title V annual emissions summary/fee"; and
 - d. Part 3 "Application certification."
4. The fee shall be submitted annually by July 1. The fee shall be submitted with the following forms:
- a. Form 1.0 "Facility Identification";
 - b. Form 5.0 "Title V annual emissions summary/fee";
 - c. Part 3 "Application certification."
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) 281-8694 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. Exceedences 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 substance 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
7900 Hickman Road, Suite #1
Windsor Heights, IA 50324
(515) 725-9545

Within Polk County, stack test notifications, reports, correspondence, and the appropriate fee shall also be directed to the supervisor of the 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:

Chief of Air Permits
U.S. EPA Region 7
Air Permits and Compliance Branch
11201 Renner Boulevard
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
7900 Hickman Road, Suite #1
Windsor Heights, IA 50324
(515) 725-9500

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 1.....NSPS and NESHAP web addresses

(Press control + left click on web address below each CFR Title)

- **40 CFR 63- Subpart XXXXXX-- National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Nine Metal Fabrication and Finishing Source Categories**

<http://www.epa.gov/ttn/atw/6x/fr23jy08.pdf>