# Iowa Department of Natural Resources Title V Operating Permit

Name of Permitted Facility: Unverferth Manufacturing Company, Inc.

Facility Location: 27612 Temple Ave., Shell Rock, Iowa 50670

Air Quality Operating Permit Number: 00-TV-022R4

Expiration Date: 01/24/2029

Permit Renewal Application Deadline: 07/24/2028

**EIO Number: 92-5194** 

Facility File Number: 12-04-005

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# **Responsible Official**

Name: Mr. Mikel Johnson Title: Director of Operations

Mailing Address: 27612 Temple Avenue, Shell Rock, IA 50670

Phone #: (319) 885-6571 mikelj@unverferth.com

# **Permit Contact Person for the Facility**

Name: Mr. Greg Steinecker

Title: Environmental/Safety Specialist

Mailing Address: 601 South Broad Street, Kalida, OH 45853

Phone #: (419) 532-3130, Ext 1331

gregs@unverferth.com

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

For the Director of the Department of Natural Resources

Marnie Stein, Supervisor of Air Operating Permits Section

Date

ZLP 1/25/2024, 00-TV-022R4

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	Abbreviations
acfm	actual cubic feet per minute
CFR	Code of Federal Regulation
CE	control equipment
CEM	continuous emission monitor
°F	degrees Fahrenheit
EIQ	emissions inventory questionnaire
EP	emission point
EU	
gr./dscf	grains per dry standard cubic foot
IAC	Iowa Administrative Code
IDNR	Iowa Department of Natural Resources
MVAC	motor vehicle air conditioner
NAICS	North American Industry Classification System
NSPS	new source performance standard
ppmv	parts per million by volume
lb./hr	
lb./MMBtu	pounds per million British thermal units
SCC	Source Classification Codes
scfm	standard cubic feet per minute
SIC	Standard Industrial Classification
TPY	tons per year
USEPA	United States Environmental Protection Agency
Pollutants	
PM	
	particulate matter ten microns or less in diameter
SO <sub>2</sub>	
NO <sub>x</sub>	
	volatile organic compound
CO	carbon monoxide
HAP	hazardous air pollutant

# I. Facility Description and Equipment List

Facility Name: Unverferth Manufacturing Company, Inc.

Permit Number: 00-TV-022R4

Facility Description: Farm machinery and equipment manufacturer (SIC3523)

# **Equipment List**

# A. Paint Booths

Emission Point Number	Emission Unit Number	Emission Unit Description	IDNR Construction Permit Number	
EP-3A	EU-3A	Paint Booth #3-Paint Coating	99-A-215-S3	
EP-3A EP-3B	EU-3C	Paint Booth #3-MEK Flush	99-A-215-S3 99-A-216-S3	
Er-3D	EU-3D	Paint Booth #3-Rust Inhibitor Coating	77-M-210-33	
	EU-4A	Paint Booth #4-Paint Coating		
EP-4	EU-4C	Paint Booth #4-MEK Flush	08-A-640	
EP-4	EU-4D	Paint Booth #4-Rust Inhibitor Coating	06-A-040	
	EU-4B	Paint Booth #4 Cure Oven (in the booth)		
	EU-32A	Paint Booth #5- Paint Coating		
EP-32	EU-32C	Paint Booth #5- MEK Flush	11-A-612	
	EU-32D	Paint Booth #5- Rust Inhibitor Coating		

# **B.** Permitted Cure Ovens

Emission Point Number	Emission Unit Number	Emission Unit Description	IDNR Construction Permit Number
EP-C1	EU-C1	Powder-Coat Cure Oven	97-A-533-S2
EP-C2	EU-C299-218-S1	Paint Line #3 Cure Oven	99-A-218-S1

# C. Miscellaneous Sources

Emission Point Number	Emission Unit Number	Emission Unit Description	IDNR Construction Permit Number
EP-W3A	EU-W3	Four Stage Washer-Stack 1-Washing Solution	N/A
EP-W3C	EU-W3C	Four Stage Washer-Propane Heater Stack 1	N/A
EP-W3B	EU-W3	Four Stage Washer-Stack 2-Washing Solution	N/A
EP-W3D	EU-W3D	Four Stage Washer-Propane Heater Stack 2	N/A

# C. Miscellaneous Sources (cont.)

Emission Point Number	Emission Unit Number	Emission Unit Description	IDNR Construction Permit Number
EP-5	EU-5	Gas Metal Arc Welding of Carbon Steel	N/A
EP-8	EU-8	Caulking	N/A
EP-9	EU-9	Clear Booth Coating	N/A
EP-20	EU-20	Paint Kitchen	01-A-163-S1
EP-21	EU-21	Manual Wash Bay 1	01-A-827-S2
EP-D1	EU-D1	Dry Off Oven	97-A-532-S1
EP-27	EU-27	Wash Bay	N/A
EP-28	EU-28	Dry Off Oven	N/A
EP-32B	EU-32B	Paint Booth #5 Cure Oven	N/A
EP-38	EU-38	Paint Kitchen	N/A

# **Insignificant Activities Equipment List**

Insignificant Emission Unit Number	Insignificant Emission Unit Description
EU-1B	Direct Fired Air Make-Up Radiant Heater (1.275 MMBtu/hr)
EU-3E	Paint Booth #3 (Direct Fired AMU- 4.32 MMBtu)
EU-6A	Plasma Arc Cutting-Dry Table (100 amp)
EU-6B	Plasma Arc Cutting-Dry Table (40 amp)
EU-12	Indirect Fired Radiant Heaters (6 Units all < 10 MMBtu/hr)
EU-13	Indirect Fired Radiant Heaters (6 Units all < 10 MMBtu/hr)
EU-14	Indirect Fired Radiant Heaters (20 Units all < 10 MMBtu/hr)
EU-15	Indirect Fired Radiant Heaters (2 Units all < 10 MMBtu/hr)
EU-16	Indirect Fired Radiant Heaters (2 Units all < 10 MMBtu/hr)
EU-18	Maintenance Portable Welder
EU-23	Plasma Arc Cutting Table
EU-24	Wheelabrator Shot Blaster
EU-25	Controlled Pyrolysis Cleaning Furnace (0.8 MMBtu)
EU-26	Bystronics Laser Table (4,400 watt)
EU-29	Bystronics Laser Table (4,400 watt)
EU-30	Bystronics Laser Table (6,000 watt)
EU-31	Bystronics Laser Table (6,000 watt)
EU-32E	Direct Fired Air Make-Up Radiant Heater
EU-33	High Definition Plasma Table (South Bldg.)
EU-34	High Definition Plasma Table (Machine Shc.)
EU-35	Indirect Fired Radiant Heaters (4 units)
EU-36	Indirect Fired Radiant Heaters (12 units)
EU-37	Indirect Fired Radiant Heater (1 unit)
EU-39	Indirect Fired Radiant Heater (.2 MMBtu/hr)
EU-40	Indirect Fired Radiant Heater (.2 MMBtu/hr)
EU-41	Indirect Fired Radiant Heater (2.971 MMBtu/hr)
EU-42	Bystronics Laser Table-15,000 Watt
EU-43	Bystronics Laser Table-20,000 Watt

<b>Insignificant Emission</b>	Insignificant Emission Unit Description
Unit Number	
EU-44	TTN Tube Laser-4,000 Watt
EU-45	Bystronics Tube Laser-3,000 Watt
EU-46	Radiant Heater-Direct Fired AMU (2.972 MMBtu)
EU-47	Radiant Heater-Direct Fired AMU (2.972 MMBtu)
EU-48	Radiant Heater-Direct Fired AMU (2.972 MMBtu)
EU-49	Radiant Heater-Indirect Fired (0.055 MMBtu)
EU-50	Goff Shot Blaster
EU-T1	1900 gal Diesel Tank
EU-T2	1000 gal Diesel Tank
EU-T4	Propane Tanks (18,250 gal & 30,000 gal)

# **II. Plant-Wide Conditions**

Facility Name: Unverferth Manufacturing Company, Inc.

Permit Number: 00-TV-022R4

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: 01/25/2024

Ending on: 01/24/2029

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): 40% opacity

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

Sulfur Dioxide (SO<sub>2</sub>): 500 parts per million by volume

Authority for Requirement: 567 IAC 23.3(3)"e"

#### Particulate Matter:

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

For sources constructed, modified or reconstructed prior to July 21, 1999, the emission of particulate matter from any process shall not exceed the amount determined from Table I, or amount specified in a permit if based on an emission standard of 0.1 grain per standard cubic foot of exhaust gas or established from standards provided in 23.1(455B) and 23.4(455B). Authority for Requirement: 567 IAC 23.3(2)"a"

<u>Fugitive Dust:</u> 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"

# 40 CFR 63 Subpart MMMM

The coating operations (which includes cleaning, coating application, and drying) and storage containers and mixing vessels for the coatings and thinners are subject to the National Emission Standards for Hazardous Air Pollutants (NESHAP) Subpart MMMM – Surface Coating of Miscellaneous Metal Parts and Products

Authority for Requirement: 40 CFR 63 Subpart MMMM 567 IAC 23.1(4)"cm"

# **III. Emission Point-Specific Conditions**

Facility Name: Unverferth Manufacturing Company, Inc.

Permit Number: 00-TV-022R4

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# **Emission Point ID Number: See Table: Paint Booths**

**Associated Equipment** 

Associated Emission Unit ID Numbers: See Table: Paint Booths Emissions Control Equipment ID Number: See Table: Paint Booths Emissions Control Equipment Description: See Table: Paint Booths

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Table: Paint Booths

Emission Point Number	Associated Emission Unit Number	Emission Unit Description	Control Equipment Number	Control Equipment Description	Raw Material	Rated Capacity
	EU-3A	Paint Booth #3- Paint Coating			High Solids Paint & Catalyst	
EP-3A EP-3B	EU-3C	Paint Booth #3- MEK Flush		Dry Type Paint Filters	MEK	41.2 gal/hr
	EU-3D	Paint Booth #3-Rust Inhibitor Coating			Rust Inhibitor	
	EU-4A	Paint Booth #4-Paint Coating			High Solids Paint & Catalyst	
	EU-4C Paint Booth #4-MEK Flush CE-4	CE-4	Dry Type Paint Filters	MEK	41.2 gal/hr	
EP-4	EU-4D	Paint Booth #4-Rust Inhibitor Coating			Rust Inhibitor	
	EU-4B	Paint Booth #4 Cure Oven (in the booth)	N/A	N/A	Propane	1.00 MMBtu/hr
EP-32	EU-32A	Paint Booth #5-Paint Coating	CE-32	Dry Type Paint Filters	High Solids Paint & Catalyst	48 gal/hr
	EU-32C	Paint Booth #5-MEK Flush			MEK	

EU-32D	Paint Booth #5-Rust Inhibitor		Rust Inhibitor	
	Coating			

# **Applicable Requirements**

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

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

Table: Paint Booths-Emission Limits

Emission Point Number	Associated Emission Unit Number	Opacity     Limit     567 IAC     23.3(2)"d"	PM Limit (lb/hr)	PM <sub>10</sub> Limit (lb/hr)	Authority for Requirement (Construction Permit Number)	
EP-3A	EU-3A	40%	1.16	1.16	99-A-215-S3	
EP-3B	EU-3C	(1)(2)	1.16	1.16	99-A-216-S3	
EF-3D	EU-3D				99-A-210-33	
	EU-4A	40%	0.65	0.65		
EP-4	EU-4C				09 4 640	
EP-4	EU-4D				08-A-640	
	EU-4B	]				
	EU-32A	400/				
EP-32	EU-32C	40%	2.57	2.57	11-A-612	
	EU-32D					

<sup>(1)</sup> An exceedence of the indicator opacity of (10%) will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedence. If exceedences continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

#### **Additional Emission Limits:**

Pollutant: Particulate Matter Emission Limit(s): 0.01 gr/scf

Authority for Requirement: 567 IAC 23.4(13)

DNR Construction Permits specified in Table: Paint Booths-

**Emission Limits** 

Volatile Organic Compounds (VOC) Emission Limit(s): 225.0 tons/yr (3)

Authority for Requirement: DNR Construction Permits specified in Table: Paint Booths-Emission Limits

<sup>(2)</sup> An exceedence of the indicator opacity of no visible emissions will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedence. If exceedences continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

<sup>(3) 12-</sup>month rolling total facility-wide limit. Limit does not include VOC emissions from powder coating and combustion sources located at this facility.

#### **NESHAP Requirements**

These sources are subject to the National Emission Standards for Hazardous Air Pollutants (NESHAP) Subpart MMMM – Surface Coating of Miscellaneous Metal Parts and Products (40 CFR §63.3880 through 40 CFR §63.3981) and to NESHAP Subpart A - General Provisions (40 CFR §63.1 through 40 CFR §63.15).

Authority for Requirement: 40 CFR 63 Subpart MMMM

567 IAC 23.1(4)"cm"

# **Operational Limits & Requirements**

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

Process throughput: For EP-3A, EP-3B and EP-4

- 1. The owner or operator is limited to using four spray guns of a maximum capacity of 41.2 gallons per hour in each paint booth.
- 2. The owner or operator shall meet all the applicable requirements of 40 CFR Part 63 Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products, including those not specifically mentioned in section for emphasis.
- 3. The owner or operator shall meet all the applicable emission limitations specified in 40 CFR Part 63.3890, as required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products.

Authority for Requirement: DNR Construction Permits 99-A-215-S3, 99-A-216-S3 and 08-A-640.

Process throughput for EP-32

- 1. The operator is limited to using four spray guns, each having a maximum capacity of 12 gallons per hour, in this spray booth.
- 2. The facility has elected to demonstrate compliance with the requirements of 40 CFR 63 Subpart MMMM through the use of compliant material. As such, per §63.3890(b)(1) the organic HAP limit for the coatings of use in this paint booth shall be limited to 2.6 pounds per gallon of coating solids.

Authority for Requirement: DNR Construction Permit 11-A-612

Control equipment parameters:

1. The owner or operator shall operate and maintain the dry filters for these paint booths in accordance with the manufacturer's specifications.

Authority for Requirement: DNR Construction Permits specified in Table: Paint Booths-Emission Limits Reporting & Recordkeeping: All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.

- 1. The owner or operator shall maintain a specification sheet for each spray gun used in the paint booths to verify the capacity of each gun.
- 2. The owner or operator shall maintain records on the maintenance and repair of the dry filters for these paint booths.

Authority for Requirement: DNR Construction Permits specified in Table: Paint Booths

– Emission Point Characteristics

- 1. The owner or operator must keep all applicable records required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products, as specified in 63.3930.
- 2. The owner or operator shall demonstrate compliance with the applicable emission limitations specified in Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products, as specified in 63.3930.
- 3. The owner or operator shall maintain a copy of the Material Data Safety Sheet (MSDS) or other product information showing the VOC content for materials used in these paint booths.
- 4. The owner or operator shall record daily the amount of each VOC containing material used at this facility (Plant Number: 12-04-005), excluding materials used in combustion and powder coating, in gallons. For the purpose of calculating emissions all VOC-containing materials may be considered emitted on the day they are delivered to the plant.
- 5. The owner or operator shall calculate the VOC emissions from all operations excluding emissions from powder coating and combustion sources, in tons, for this facility (Plant Number: 12-04-005) on a monthly basis and keep a 12-month rolling total. Records for VOC emissions shall be kept on a monthly basis until the VOC emissions exceed 200.0 tons/yr. At this point the owner or operator shall immediately begin keeping a 365-day rolling total amount of VOC emitted at Plant Number 12-04-005. Calculation requirements will revert back to a monthly basis if the 365-day rolling total is returned to below 200.0 tons/yr for VOC emissions.

Authority for Requirement: DNR Construction Permits 99-A-215-S3, 99-A-216-S3 and 08-A-640.

- 1. The owner or operator shall maintain the following daily records:
  - a. The identification of each VOC-containing material utilized at the facility.
  - b. The amount, in gallons, of each VOC-containing material used at the facility. For the purposes of calculations, all VOC may be considered emitted on the day the materials are delivered to the facility or to the production line.

- 2. The permittee shall maintain the following monthly records:
  - a. The identification of each VOC-containing material used at the facility.
  - b. The amount, in gallons, of each VOC-containing material used at the facility. For the purposes of calculating emissions, all VOC may be considered emitted on the day the materials are delivered to the facility or to the production line.
  - c. The amount of VOC emission from all non-combustion and non-powdercoat sources, in tons.
  - d. The 12-month rolling total of the amount of VOC emission from all non-combustion and non-powder coat sources, in tons.
- 3. If the 12-month rolling total of the VOC emissions exceeds 200.0 tons, the owner or operator shall immediately begin keeping the following daily records:
  - a. The amount of VOC emissions from all non-combustion and non-powder coat sources.
  - b. The 365-day rolling total of the amount of VOC emissions from all non-combustion and non-powder coat sources, in tons.

Daily calculations for VOC emission shall continue until the 365-day rolling total of the amount of VOC emissions from all non-combustion and non-powder coat sources drops below 200 tons for the remainder of the current calendar month plus one additional calendar month. At that time, rolling daily calculation of VOC emission will cease per condition 3 (above) of this permit. If the emissions once again exceed 200.0 tons, daily recordkeeping will be required per condition 3 (above) of this permit.

4. The owner or operator may take credit for any waste VOC shipped off-site. The Permittee shall record the amount of the waste shipped off-site each day, and analyze the VOC content of the waste once every calendar quarter. The sample analyzed shall be taken as a representative sample (as defined in 40 CFR § 260.10) of the waste sent off-site for that quarter and shall be used as representative until the subsequent quarter's analysis is received. The credit (calculated from the most recent analysis and the amount shipped off-site) may be subtracted from the VOC rolling totals as of the date the waste is shipped off-site.

Authority for Requirement: DNR Construction Permit 11-A-612

#### **Emission Point Characteristics**

These emission points shall conform to the specifications listed below.

Table: Paint Booths – Emission Point Characteristics

			St	ack Charact	eristics		
Emission Point Number	Associated Emission Unit Number	Construction Permit No.	Heigh t (feet)	Diamet er (inches)	Exhaust Flowrate (scfm)	Exhaust Temp. (°F)	Discharge Style
EP-3A EP-3B	EU-3A EU-3C EU-3D	99-A-215-S3 99-A-216-S3	34.5 34.5	48 48	26,900 26,900	Ambient	Vertical, Unobstructed
EP-4	EU-4A EU-4C EU-4D EU-4B	08-A-640	27.5	30	15,000	70	Vertical Unobstructed
EP-32	EU-32A EU-32C EU-32D	11-A-612	28	60	60,000	68	Vertical Unobstructed

Authority for Requirement: DNR Construction Permits specified in Table: Paint Booths

– Emission Point Characteristics

The temperature and flowrate 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 characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

# **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 ⊠

# **Spray Booth Filter Agency Operation & Maintenance Plan**

# Weekly

- Inspect the spray booth system for conditions that reduce the operating efficiency of the collection system. This will include a 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 years and available upon request.

# **Quality Control**

• The filter equipment will be operated and maintained according to the manufacturer's recommendations.

# **Emission Point ID Number: See Table: Permitted Cure Ovens**

**Associated Equipment** 

Associated Emission Unit ID Numbers: See Table: Permitted Cure Ovens

**Table: Permitted Cure Ovens** 

Emission Point Number	Associated Emission Unit Number	<b>Emission Unit Description</b>	Raw Material	Rated Capacity (MMBtu/hr)
EP-C1	EU-C1	Powder-Coat Cure Oven	Propane	10.5
EP-C2	EU-C2	Paint Line #3 Cure Oven	Propane	1.2

# **Applicable Requirements**

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

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

Table: Cure Ovens-Emission Limits

Emission Point Number	Associated Emission Unit Number	PM Limit (lb/hr)	PM Limit (gr/dscf) 567 IAC 23.3(2)"a"	PM <sub>10</sub> Limit (lb/hr)	Opacity Limit 567 IAC 23.3(2)"d"	SO <sub>2</sub> Limit (ppmv) 567 IAC 23.3(3)	Authority for Requirement (Construction Permit Number)
EP-C1	EU-C1	1.49	0.1	1.49	40% (1)	500	97-A-533-S2
EP-C2	EU-C2	0.05	0.1	0.05	40% (1)	500	99-A-218-S1

<sup>(1)</sup> An exceedence of the indicator opacity of no visible emissions will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedence. If exceedences continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

#### **Additional Emission Limits**

Pollutant: Volatile Organic Compounds (VOC)

Emission Limit(s): 225 tons/yr (2)

Authority for Requirement: DNR Construction Permits listed in Table: Cure Ovens Emission

Limits

<sup>(2) 12-</sup>month rolling total facility-wide limit. Limit does not include VOC emissions from powder coating and combustion sources located at this facility.

#### **NESHAP Requirements**

These sources are subject to the National Emission Standards for Hazardous Air Pollutants (NESHAP) Subpart MMMM – Surface Coating of Miscellaneous Metal Parts and Products (40 CFR §63.3880 through 40 CFR §63.3981) and to NESHAP Subpart A - General Provisions (40 CFR §63.1 through 40 CFR §63.15).

Authority for Requirement: 40 CFR 63 Subpart MMMM 567 IAC 23.1(4)"cm"

# **Operational Limits & Requirements**

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

#### Process throughput:

- 1. The owner or operator shall only combust natural gas, propane, or liquefied petroleum gas in these ovens.
- 2. The owner or operator shall operate and maintain these ovens according to manufacturers specifications.
- 3. The owner or operator shall meet all the applicable requirements of 40 CFR Part 63 Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products, including those not specifically mentioned in section for emphasis.
- 4. The owner or operator shall meet the applicable emission limitations specified in 40 CFR Part 63.3890 as required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products.

Authority for Requirement: DNR Construction Permits 97-A-533-S2 and 99-A-218-S1

# For EP/EU-C1 Only

1. The amount of powder coating that can be cured in the Powder Coat Cure Oven (EU-C1) shall not exceed 325,000 pounds per any rolling 12-month period.

Authority for Requirement: DNR Construction Permit 97-A-533-S2

Reporting & Recordkeeping: All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.

- 1. The owner or operator shall keep a copy of the manufacturer's instructions for all equipment associated with these cure ovens.
- 2. The owner or operator shall maintain a record of all inspections and maintenance for all equipment associated with these cure ovens.
- 3. The owner or operator must keep all applicable records required by Subpart MMMM,

- National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products as specified in 63.3930.
- 4. The owner or operator shall demonstrate compliance with the applicable emission limitations specified in 40 CFR 63.3890 by the applicable methods specified in 63.3940-63.3968, as required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products.
- 5. The owner or operator shall record daily the amount of each VOC containing material used at this facility (Plant Number: 12-04-005), excluding materials used in combustion and powder coating, in gallons. For the purpose of calculating emissions all VOC-containing materials may be considered emitted on the day they are delivered to the plant.
- 6. The owner or operator shall calculate the VOC emissions from all operations excluding emissions from powder coating and combustion sources, in tons, for this facility (Plant Number: 12-04-005) on a monthly basis and keep a 12-month rolling total. Records for VOC emissions shall be kept on a monthly basis until the VOC emissions exceed 200.00 tons/yr. At this point, the owner or operator shall immediately begin keeping a 365-day rolling total amount of VOC emitted at Plant Number 12-04-005. Calculation requirements will revert back to a monthly basis if the 365-day rolling total is returned to below 200.0 tons/yr for VOC emissions.

Authority for Requirement: DNR Construction Permits 97-A-533-S2 and 99-A-218-S1

# For EP/EU C1 only

1. The owner or operator is required to maintain records of the amount of powder coating cured in the Powder Coat Cure Oven (EU-C1) (pounds) and the rolling 12-month total of the amount of powder coating cured in the oven (pounds).

Authority for Requirement: DNR Construction Permit 97-A-533-S2

# **Emission Point Characteristics**

These emission points shall conform to the specifications listed below.

Table: Cure Ovens – Emission Point Characteristics

			Stack Characteristics				
Emission Point Number	Associated Emission Unit Number	Construction Permit No.	Heigh t (feet)	Diamet er (inches)	Exhaust Flowrate (scfm)	Exhaust Temp. (°F)	Discharge Style
EP-C1	EU-C1	97-A-533-S2	44	18	4,000	350	Vertical, Unobstructed
EP-C2	EU-C2	99-A-218-S1	44	18	3,000	235	Vertical, Unobstructed

Authority for Requirement: DNR Construction Permits specified in Table: Cure Ovens

– Emission Point Characteristics

The temperature and flowrate 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 characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

# **Monitoring Requirements**

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Agency Approved Operation & Maintenance Plan Required?	Yes 🗌 No 🖂
Facility Maintained Operation & Maintenance Plan Required?	Yes 🗌 No 🖂
Compliance Assurance Monitoring (CAM) Plan Required?	Yes 🗌 No 🖂

# **Emission Point ID Number: See Table: Four Stage Washer**

**Associated Equipment** 

Associated Emission Unit ID Numbers: See Table: Four Stage Washer

Table: Four Stage Washer

Emission Point Number	Associated Emission Unit Number	<b>Emission Unit Description</b>	Emission Unit Description Raw Material	
EP-W3A	EU-W3	Four Stage Washer-Stack 1- Washing Solution	Washing Solution	10 gal/hr
EP-W3C	EU-W3C	Four Stage Washer-Propane Heater Stack 1	Propane	3 MMBtu/hr
EP-W3B	EU-W3	Four Stage Washer-Stack 2- Washing Solution.	Washing Solution	10 gal/hr
EP-W3D	EU-W3D	Four Stage Washer-Propane Heater Stack 2	Propane	1.35 MMBtu/hr

# **Applicable Requirements**

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

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

Pollutant: Opacity Emission Limit(s): 40%

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

Pollutant: Particulate Matter Emission Limit(s): 0.1 gr/dscf

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

Pollutant: Sulfur Dioxide (SO<sub>2</sub>) Emission Limits: 500 ppmv

Authority for Requirement: 567 IAC 23.3(3)

Pollutant: Volatile Organic Compounds (VOC)

Emission Limit(s): 225 tons/yr (1)

Authority for Requirement: DNR Construction Permit 97-A-533-S2

(1) 12-month rolling total facility-wide limit. Limit does not include VOC emissions from powder coating and combustion sources located at this facility.

#### **NESHAP Requirements**

This source is subject to the National Emission Standards for Hazardous Air Pollutants (NESHAP) Subpart MMMM – Surface Coating of Miscellaneous Metal Parts and Products (40 CFR §63.3880 through 40 CFR §63.3981) and to NESHAP Subpart A - General Provisions (40 CFR §63.1 through 40 CFR §63.15).

Authority for Requirement: 40 CFR 63 Subpart MMMM

567 IAC 23.1(4)"cm"

# **Operational Limits & Requirements**

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

# Process throughput:

- 1. The owner or operator shall meet all the applicable requirements of 40 CFR Part 63 Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products, including those not specifically mentioned in section for emphasis.
- 2. The owner or operator shall meet the applicable emission limitations specified in 40 CFR Part 63.3890 as required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products.

Reporting & Recordkeeping: All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.

- 1. The owner or operator must keep all applicable records required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products as specified in 63.3930.
- 2. The owner or operator shall demonstrate compliance with the applicable emission limitations specified in 40 CFR 63.3890 by the applicable methods specified in 63.3940-63.3968, as required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products.

Authority for Requirement: 40 CFR 63 Subpart MMMM 567 IAC 23.1(4)"cm"

#### **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 🔀	$\langle$
Compliance Assurance Monitoring (CAM) Plan Required?	Yes	No 🔀	$\leq$

# **Emission Point ID Number: EP-5 (Internally Vented)**

# Associated Equipment

Associated Emission Unit ID Numbers: EU-5

Emission Unit vented through this Emission Point: EU-5

Emission Unit Description: Gas Metal Arc Welding of Carbon Steel

Raw Material/Fuel: E70S Electrode

Rated Capacity: 106 lb/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(s): 40%

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

Pollutant: Particulate Matter Emission Limit(s): 0.1 gr/dscf

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

# **Operational Limits & Requirements**

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

Process Throughput: The facility is limited to using a total of 925,000 pounds of welding wire in EU-5 per rolling 12-month period. This is per the request of the applicant.

Authority for Requirement: 567 IAC 22.108(14)

Reporting & Recordkeeping: All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.

- 1. Record the amount of welding wire used in EU-5 on a monthly basis in pounds per month.
- 2. Determine the annual material usage on a rolling 12-month basis for each month of operation.

Wionitoring Requirements  The control of this project of the control of the contr	
The owner/operator of this equipment shall comply with the monitoring	requirements listea 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)	

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# **Emission Point ID Number: EP-8 (Internally Vented) Associated Equipment** Associated Emission Unit ID Numbers: EU-8 Emission Unit vented through this Emission Point: EU-8 Emission Unit Description: Caulking Raw Material/Fuel: Caulk Rated Capacity: 0.407 gal/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: Volatile Organic Compounds (VOC) Emission Limit(s): 225 tons/yr (1) Authority for Requirement: DNR Construction Permit 97-A-533-S2 (1) 12-month rolling total facility-wide limit. Limit does not include VOC emissions from powder coating and combustion sources located at this facility. **Monitoring Requirements** The owner/operator of this equipment shall comply with the monitoring requirements listed below. Yes No No **Agency Approved Operation & Maintenance Plan Required?**

Yes No No

Yes No No

Authority for Requirement: 567 IAC 22.108(3)

Facility Maintained Operation & Maintenance Plan Required?

**Compliance Assurance Monitoring (CAM) Plan Required?** 

# **Emission Point ID Number: EP-9 (Internally Vented)**

# Associated Equipment Associated Emission Unit ID Numbers: EU-9 Emission Unit vented through this Emission Point: EU-9 Emission Unit Description: Clear Booth Coating Raw Material/Fuel: Solvent Based Coating Rated Capacity: 0.04 gal/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(s): 40% Authority for Requirement: 567 IAC 23.3(2)"d" Pollutant: Particulate Matter Emission Limit(s): 0.01 gr/dscf Authority for Requirement: 567 IAC 23.4(13) Pollutant: Volatile Organic Compounds (VOC) Emission Limit(s): 225 tons/yr (1) Authority for Requirement: DNR Construction Permit 97-A-533-S2 (1) 12-month rolling total facility-wide limit. Limit does not include VOC emissions from powder coating and combustion sources located at this facility. **Monitoring Requirements** *The owner/operator of this equipment shall comply with the monitoring requirements listed below.* Yes No No **Agency Approved Operation & Maintenance Plan Required?** Facility Maintained Operation & Maintenance Plan Required? Yes No No

Authority for Requirement: 567 IAC 22.108(3)

**Compliance Assurance Monitoring (CAM) Plan Required?** 

Yes No No

# **Emission Point ID Number: EP-20**

# Associated Equipment

Associated Emission Unit ID Numbers: EU-20

Emission Unit vented through this Emission Point: EU-20

Emission Unit Description: Paint Kitchen Raw Material/Fuel: Paints and Thinners

Rated Capacity: N/A

# **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: Volatile Organic Compounds (VOC)

Emission Limit(s): 225 tons/yr (1)

Authority for Requirement: DNR Construction Permit 01-A-163-S1

(1) 12-month rolling total facility-wide limit. Limit does not include VOC emissions from powder coating and combustion sources located at this facility.

# **NESHAP Requirements**

This source is subject to the National Emission Standards for Hazardous Air Pollutants (NESHAP) Subpart MMMM – Surface Coating of Miscellaneous Metal Parts and Products (40 CFR §63.3880 through 40 CFR §63.3981) and to NESHAP Subpart A - General Provisions (40 CFR §63.1 through 40 CFR §63.15).

Authority for Requirement: 40 CFR 63 Subpart MMMM

567 IAC 23.1(4)"cm"

# **Operational Limits & Requirements**

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

#### Process throughput:

- 1. The owner or operator shall meet all the applicable requirements of 40 CFR Part 63 Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products, including those not specifically mentioned in section for emphasis.
- 2. The owner or operator shall meet the applicable emission limitations specified in 40 CFR Part 63.3890 as required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products.

Authority for Requirement: DNR Construction Permit 01-A-163-S1 Reporting & Recordkeeping: All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.

- 1. The owner or operator must keep all applicable records required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products as specified in 63.3930.
- 2 The owner or operator shall demonstrate compliance with the applicable emission limitations specified in 40 CFR 63.3890 by the applicable methods specified in 63.3940-63.3968, as required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products.
- 3. The owner or operator shall maintain a copy of the Material Safety Data Sheet (MSDS) or other product information showing the VOC content for materials used in this paint kitchen (EU-20).
- 4. The owner or operator shall record daily the amount of each VOC containing material used at this facility (Plant Number 12-04-005), excluding materials used in combustion and powder coating. For the purpose of calculating emissions, all VOC-containing materials may be considered emitted on the day they are delivered to the plant.
- 5. The owner or operator shall calculate the VOC emissions from all operations, excluding emissions from powder coating and combustion sources, in tons, for this facility (Plant Number 12-04-005) on a monthly basis and keep a 12-month rolling total. Records for VOC emissions shall be kept on a monthly basis until the VOC emissions exceed 200.0 tons/yr. At this point, the owner or operator shall immediately begin keeping a 365-day rolling total amount of VOC emitted at Plant Number 12-04-005. Calculation requirements will revert to a monthly basis if the 365-day rolling total is returned to below 200.0 tons/yr. for VOC emissions.

Authority for Requirement DNR Construction Permit 01-A-163-S1

#### **Emission Point Characteristics**

The emission point shall conform to the specifications listed below.

Stack Height, (ft., from the ground): 22.5

Stack Opening, (inches, dia.): 6 Exhaust Flow Rate (scfm): 700 Exhaust Temperature (°F): 70

Discharge Style: Vertical Obstructed

Authority for Requirement: DNR Construction Permit 01-A-163-S1

The temperature and flowrate 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 characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

#### **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 ⋈

# **Emission Point ID Number: EP-21**

# Associated Equipment

Associated Emission Unit ID Numbers: EU-21

Emission Unit vented through this Emission Point: EU-21

Emission Unit Description: Manual Wash Bay 1

Raw Material/Fuel: Wash Solution

Rated Capacity: 20 gal/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(s): 40% (1)

Authority for Requirement: DNR Construction Permit 01-A-827-S2

567 IAC 23.3(2)"d"

(1) An exceedance of the indicator opacity of no visible emissions will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedance. If exceedances continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: PM<sub>10</sub>

Emission Limit(s): 0.25 lb./hr.

Authority for Requirement: DNR Construction Permit 01-A-827-S2

Pollutant: Particulate Matter

Emission Limit(s): 0.1 gr/dscf, 0.25 lb/hr

Authority for Requirement: DNR Construction Permit 01-A-827-S2

567 IAC 23.3(2)"a"

Pollutant: Volatile Organic Compounds (VOC)

Emission Limit(s): 225 tons/yr (2)

Authority for Requirement: DNR Construction Permit 01-A-827-S2

(2) 12-month rolling total facility-wide limit. Limit does not include VOC emissions from powder coating and combustion sources located at this facility.

#### **NESHAP Requirements**

This source is subject to the National Emission Standards for Hazardous Air Pollutants (NESHAP) Subpart MMMM – Surface Coating of Miscellaneous Metal Parts and Products (40 CFR §63.3880 through 40 CFR §63.3981) and to NESHAP Subpart A - General Provisions (40 CFR §63.1 through 40 CFR §63.15).

Authority for Requirement: 40 CFR 63 Subpart MMMM

567 IAC 23.1(4)"cm"

# **Operational Limits & Requirements**

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

#### Process throughput:

- 1. The owner or operator shall meet all the applicable requirements of 40 CFR Part 63 Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products, including those not specifically mentioned in section for emphasis.
- 2. The owner or operator shall meet the applicable emission limitations specified in 40 CFR Part 63.3890 as required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products.

Authority for Requirement: DNR Construction Permit 01-A-827-S2

Reporting & Recordkeeping: All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.

- 1. The owner or operator must keep all applicable records required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products as specified in 63.3930.
- 2. The owner or operator shall demonstrate compliance with the applicable emission limitations specified in 40 CFR 63.3890 by the applicable methods specified in 63.3940-63.3968, as required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products.
- 3. The owner or operator shall record daily the amount of each VOC containing material used at this facility (Plant Number: 12-04-005), excluding materials used in combustion and powder coating, in gallons. For the purpose of calculating emissions, all VOC-containing materials may be considered emitted on the day they are delivered to the plant.
- 4. The owner or operator shall calculate the VOC emissions from all operations excluding emissions from powder coating and combustion sources, in tons, for this facility (Plant Number: 12-04-005) on a monthly basis and keep a 12-month rolling total. Records for VOC emissions shall be kept on a monthly basis until the VOC

emissions exceed 200.00 tons/yr. At this point, the owner or operator shall immediately begin keeping a 365-day rolling total amount of VOC emitted at Plant Number 12-04-005. Calculation requirements will revert to a monthly basis if the 365-day rolling total is returned to below 200.0 tons/yr. for VOC emissions.

Authority for Requirement: DNR Construction Permit 01-A-827-S2

# **Emission Point Characteristics**

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 19.5

Stack Opening, (inches, dia.): 30 Exhaust Flow Rate (scfm): 4,550 Exhaust Temperature (°F): 70

Discharge Style: Vertical Unobstructed

Authority for Requirement: DNR Construction Permit 01-A-827-S2

The temperature and flowrate 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 characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

# **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 🖂

# **Emission Point ID Number: EP-D1**

# Associated Equipment

Associated Emission Unit ID Numbers: EU-D1

Emission Unit vented through this Emission Point: EU-D1

Emission Unit Description: Dry Off Oven

Raw Material/Fuel: Propane Rated Capacity: 2.4 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(s): 40% (1)

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

DNR Construction Permit 97-A-532-S1

(1) An exceedance of the indicator opacity of no visible emissions will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedance. If exceedances continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: PM<sub>10</sub>

Emission Limit(s): 0.05 lb./hr.

Authority for Requirement: DNR Construction Permit 97-A-532-S1

Pollutant: Particulate Matter

Emission Limit(s): 0.1 gr/dscf, 0.05 lb/hr

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

DNR Construction Permit 97-A-532-S1

Pollutant: Sulfur Dioxide (SO<sub>2</sub>) Emission Limits: 500 ppmv

Authority for Requirement: 567 IAC 23.3(3)"e"

DNR Construction Permit 97-A-532-S1

Pollutant: Volatile Organic Compounds (VOC)

Emission Limit(s): 225 tons/yr (2)

Authority for Requirement: DNR Construction Permit 97-A-532-S1

(2) 12-month rolling total facility-wide limit. Limit does not include VOC emissions from powder coating and combustion sources located at this facility.

#### **NESHAP Requirements**

This source is subject to the National Emission Standards for Hazardous Air Pollutants (NESHAP) Subpart MMMM – Surface Coating of Miscellaneous Metal Parts and Products (40 CFR §63.3880 through 40 CFR §63.3981) and to NESHAP Subpart A - General Provisions (40 CFR §63.1 through 40 CFR §63.15).

Authority for Requirement: 40 CFR 63 Subpart MMMM 567 IAC 23.1(4)"cm"

# **Operational Limits & Requirements**

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

#### Process throughput:

- 1. The owner or operator shall only combust natural gas, propane, or liquefied petroleum gas in the Powder Coat Dry Off Oven (EU-D1).
- 2. The owner or operator shall operate and maintain the Powder Coat Dry Off Oven (EU-D1) according to manufacturer specifications.
- 3. The owner or operator shall meet all the applicable requirements of 40 CFR Part 63 Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products, including those not specifically mentioned in section for emphasis.
- 4. The owner or operator shall meet the applicable emission limitations specified in 40 CFR Part 63.3890 as required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products.

Authority for Requirement: DNR Construction Permit 97-A-532-S1

Reporting & Recordkeeping: All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.

- 1. The owner or operator shall keep a copy of the manufacturer's instructions for all equipment associated with the Powder Coat Dry Off Oven (EU-D1).
- 2. The owner or operator shall maintain a record of all inspections and maintenance for all equipment associated with the Powder Coat Dry Off Oven (EU-D1).
- 3. The owner or operator shall meet all the applicable requirements of 40 CFR part 63 Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products, including those not specifically mentioned in section for emphasis.
- 4. The owner or operator must keep all applicable records required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products as specified in 63.3930.
- 5. The owner or operator shall demonstrate compliance with the applicable emission limitations specified in 40 CFR 63.3890 by the applicable methods specified in

- 63.3940-63.3968, as required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products.
- 6. The owner or operator shall record daily the amount of each VOC containing material used at this facility (Plant Number: 12-04-005), excluding materials used in combustion and powder coating, in gallons. For the purpose of calculating emissions, all VOC-containing materials may be considered emitted on the day they are delivered to the plant.
- 7. The owner or operator shall calculate the VOC emissions from all operations excluding emissions from powder coating and combustion sources, in tons, for this facility (Plant Number: 12-04-005) on a monthly basis and keep a 12-month rolling total. Records for VOC emissions shall be kept on a monthly basis until the VOC emissions exceed 200.00 tons/yr. At this point, the owner or operator shall immediately begin keeping a 365-day rolling total amount of VOC emitted at Plant Number 12-04-005. Calculation requirements will revert back to a monthly basis if the 365-day rolling total is returned to below 200.0 tons/yr for VOC emissions.

Authority for Requirement: DNR Construction Permit 97-A-532-S1

# **Emission Point Characteristics**

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 44

Stack Opening, (inches, dia.): 12 Exhaust Flow Rate (scfm): 1,200 Exhaust Temperature (°F): 250

Discharge Style: Vertical Unobstructed

Authority for Requirement: DNR Construction Permit 97-A-532-S1

The temperature and flowrate 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 characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

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: EP-27**

# Associated Equipment

Associated Emission Unit ID Numbers: EU-27

Emission Unit vented through this Emission Point: EU-27

Emission Unit Description: Wash Bay Raw Material/Fuel: Washing Solution

Rated Capacity: 20 gal/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(s): 40%

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

Pollutant: Particulate Matter Emission Limit(s): 0.1 gr/dscf

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

Pollutant: Volatile Organic Compounds (VOC)

Emission Limit(s): 225 tons/yr (1)

Authority for Requirement: DNR Construction Permit 97-A-533-S2

(1) 12-month rolling total facility-wide limit. Limit does not include VOC emissions from powder coating and combustion sources located at this facility.

# **NESHAP Requirements**

This source is subject to the National Emission Standards for Hazardous Air Pollutants (NESHAP) Subpart MMMM – Surface Coating of Miscellaneous Metal Parts and Products (40 CFR §63.3880 through 40 CFR §63.3981) and to NESHAP Subpart A - General Provisions (40 CFR §63.1 through 40 CFR §63.15).

Authority for Requirement: 40 CFR 63 Subpart MMMM

567 IAC 23.1(4)"cm"

### **Operational Limits & Requirements**

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

Process throughput:

- 1. The owner or operator shall meet all the applicable requirements of 40 CFR Part 63 Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products, including those not specifically mentioned in section for emphasis.
- 2. The owner or operator shall meet the applicable emission limitations specified in 40 CFR Part 63.3890 as required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products.

Reporting & Recordkeeping: All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.

- 1. The owner or operator must keep all applicable records required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products as specified in 63.3930.
- 2. The owner or operator shall demonstrate compliance with the applicable emission limitations specified in 40 CFR 63.3890 by the applicable methods specified in 63.3940-63.3968, as required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products.

Authority for Requirement: 40 CFR 63 Subpart MMMM 567 IAC 23.1(4)"cm"

### **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)	

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### **Emission Point ID Number: EP-28**

## Associated Equipment

Associated Emission Unit ID Numbers: EU-28

Emission Unit vented through this Emission Point: EU-28

Emission Unit Description: Dry Off Oven

Raw Material/Fuel: Propane Rated Capacity: 1.0 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(s): 40%

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

Pollutant: Particulate Matter Emission Limit(s): 0.1 gr/dscf

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

Pollutant: Sulfur Dioxide (SO<sub>2</sub>) Emission Limits: 500 ppmv

Authority for Requirement: 567 IAC 23.3(3)

Pollutant: Volatile Organic Compounds (VOC)

Emission Limit(s): 225 tons/yr (1)

Authority for Requirement: DNR Construction Permit 97-A-533-S2

(1) 12-month rolling total facility-wide limit. Limit does not include VOC emissions from powder coating and combustion sources located at this facility.

### **NESHAP Requirements**

This source is subject to the National Emission Standards for Hazardous Air Pollutants (NESHAP) Subpart MMMM – Surface Coating of Miscellaneous Metal Parts and Products (40 CFR §63.3880 through 40 CFR §63.3981) and to NESHAP Subpart A - General Provisions (40 CFR §63.1 through 40 CFR §63.15).

Authority for Requirement: 40 CFR 63 Subpart MMMM

567 IAC 23.1(4)"cm"

### **Operational Limits & Requirements**

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

Process throughput:

- 1. The owner or operator shall meet all the applicable requirements of 40 CFR Part 63 Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products, including those not specifically mentioned in section for emphasis.
- 2. The owner or operator shall meet the applicable emission limitations specified in 40 CFR Part 63.3890 as required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products.

Reporting & Recordkeeping: All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.

- 1. The owner or operator must keep all applicable records required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products as specified in 63.3930.
- 2. The owner or operator shall demonstrate compliance with the applicable emission limitations specified in 40 CFR 63.3890 by the applicable methods specified in 63.3940-63.3968, as required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products.

Authority for Requirement: 40 CFR 63 Subpart MMMM 567 IAC 23.1(4)"cm"

### **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)	

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### **Emission Point ID Number: EP-32B**

## Associated Equipment

Associated Emission Unit ID Numbers: EU-32B

Emission Unit vented through this Emission Point: EU-32B Emission Unit Description: Paint Booth #5 Cure Oven

Raw Material/Fuel: Propane Rated Capacity: 3.6 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(s): 40%

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

Pollutant: Particulate Matter Emission Limit(s): 0.1 gr/dscf

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

Pollutant: Sulfur Dioxide (SO<sub>2</sub>) Emission Limits: 500 ppmv

Authority for Requirement: 567 IAC 23.3(3)

Pollutant: Volatile Organic Compounds (VOC)

Emission Limit(s): 225 tons/yr (1)

Authority for Requirement: DNR Construction Permit 97-A-533-S2

(1) 12-month rolling total facility-wide limit. Limit does not include VOC emissions from powder coating and combustion sources located at this facility.

### **NESHAP Requirements**

This source is subject to the National Emission Standards for Hazardous Air Pollutants (NESHAP) Subpart MMMM – Surface Coating of Miscellaneous Metal Parts and Products (40 CFR §63.3880 through 40 CFR §63.3981) and to NESHAP Subpart A - General Provisions (40 CFR §63.1 through 40 CFR §63.15).

Authority for Requirement: 40 CFR 63 Subpart MMMM

567 IAC 23.1(4)"cm"

### **Operational Limits & Requirements**

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

Process throughput:

- 1. The owner or operator shall meet all the applicable requirements of 40 CFR Part 63 Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products, including those not specifically mentioned in section for emphasis.
- 2. The owner or operator shall meet the applicable emission limitations specified in 40 CFR Part 63.3890 as required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products.

Reporting & Recordkeeping: All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.

- 1. The owner or operator must keep all applicable records required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products as specified in 63.3930.
- 2. The owner or operator shall demonstrate compliance with the applicable emission limitations specified in 40 CFR 63.3890 by the applicable methods specified in 63.3940-63.3968, as required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products.

Authority for Requirement: 40 CFR 63 Subpart MMMM 567 IAC 23.1(4)"cm"

### **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)	

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### **Emission Point ID Number: EP-38**

## Associated Equipment

Associated Emission Unit ID Numbers: EU-38

Emission Unit vented through this Emission Point: EU-38

Emission Unit Description: Paint Kitchen (Cinder Block Building)

Raw Material/Fuel: Paint and Solvent

Rated Capacity: N/A

## **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: Volatile Organic Compounds (VOC)

Emission Limit(s): 225 tons/yr (1)

Authority for Requirement: DNR Construction Permit 97-A-533-S2

(1) 12-month rolling total facility-wide limit. Limit does not include VOC emissions from powder coating and combustion sources located at this facility.

## **NESHAP Requirements**

This source is subject to the National Emission Standards for Hazardous Air Pollutants (NESHAP) Subpart MMMM – Surface Coating of Miscellaneous Metal Parts and Products (40 CFR §63.3880 through 40 CFR §63.3981) and to NESHAP Subpart A - General Provisions (40 CFR §63.1 through 40 CFR §63.15).

Authority for Requirement: 40 CFR 63 Subpart MMMM

567 IAC 23.1(4)"cm"

## **Operational Limits & Requirements**

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

Process throughput:

- 1. The owner or operator shall meet all the applicable requirements of 40 CFR Part 63 Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products, including those not specifically mentioned in section for emphasis.
- The owner or operator shall meet the applicable emission limitations specified in 40 CFR Part 63.3890 as required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products.

Reporting & Recordkeeping: All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.

- 1. The owner or operator must keep all applicable records required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products as specified in 63.3930.
- 2. The owner or operator shall demonstrate compliance with the applicable emission limitations specified in 40 CFR 63.3890 by the applicable methods specified in 63.3940-63.3968, as required by Subpart MMMM, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Miscellaneous Metal Parts and Products.

Authority for Requirement: 40 CFR 63 Subpart MMMM 567 IAC 23.1(4)"cm"

## **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.

## **G1.** Duty to Comply

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

### **G2. Permit Expiration**

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

### G3. Certification Requirement for Title V Related Documents

Any application, report, compliance certification or other document submitted pursuant to this permit shall contain certification by a responsible official of truth, accuracy, and completeness. All certifications shall state that, based on information and belief formed after reasonable

inquiry, the statements and information in the document are true, accurate, and complete. 567 IAC 22.107 (4)

## **G4.** Annual Compliance Certification

By March 31 of each year, the permittee shall submit compliance certifications for the previous calendar year. The certifications shall include descriptions of means to monitor the compliance status of all emissions sources including emissions limitations, standards, and work practices in accordance with applicable requirements. The certification for a source shall include the identification of each term or condition of the permit that is the basis of the certification; the compliance status; whether compliance was continuous or intermittent; the method(s) used for determining the compliance status of the source, currently and over the reporting period consistent with all applicable department rules. For sources determined not to be in compliance at the time of compliance certification, a compliance schedule shall be submitted which provides for periodic progress reports, dates for achieving activities, milestones, and an explanation of why any dates were missed and preventive or corrective measures. The compliance certification shall be submitted to the administrator, director, and the appropriate DNR Field office. 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 the appropriate DNR Field office. 567 IAC 22.108 (5)

### **G6.** Annual Fee

- 1. The permittee is required under subrule 567 IAC 22.106 to pay an annual fee based on the total tons of actual emissions of each regulated air pollutant. Beginning July 1, 1996, Title V operating permit fees will be paid on July 1 of each year. The fee shall be based on emissions for the previous calendar year.
- 2. The fee amount shall be calculated based on the first 4,000 tons of each regulated air pollutant emitted each year. The fee to be charged per ton of pollutant will be available from the department by June 1 of each year. The Responsible Official will be advised of any change in the annual fee per ton of pollutant.
- 3. The emissions inventory shall be submitted annually by March 31 with forms specified by the department documenting actual emissions for the previous calendar year.
- 4. The fee shall be submitted annually by July 1 with forms specified by the department.
- 5. If there are any changes to the emission calculation form, the department shall make revised forms available to the public by January 1. If revised forms are not available by January 1, forms from the previous year may be used and the year of emissions documented changed. The department shall calculate the total statewide Title V emissions for the prior calendar year and make this information available to the public no later than April 30 of each year.
- 6. Phase I acid rain affected units under section 404 of the Act shall not be required to pay a fee for emissions which occur during the years 1993 through 1999 inclusive.
- 7. The fee for a portable emissions unit or stationary source which operates both in Iowa and out of state shall be calculated only for emissions from the source while operating in Iowa.
- 8. Failure to pay the appropriate Title V fee represents cause for revocation of the Title V permit as indicated in 567 IAC 22.115(1)"d".

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

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

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

## **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"

## **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)

## G10. Recordkeeping Requirements for Compliance Monitoring

- 1. In addition to any source specific recordkeeping requirements contained in this permit, the permittee shall maintain the following compliance monitoring records, where applicable:
  - a. The date, place and time of sampling or measurements
  - b. The date the analyses were performed.
  - c. The company or entity that performed the analyses.
  - d. The analytical techniques or methods used.
  - e. The results of such analyses; and
  - f. The operating conditions as existing at the time of sampling or measurement.
  - g. The records of quality assurance for continuous compliance monitoring systems (including but not limited to quality control activities, audits and calibration drifts.)
- 2. The permittee shall retain records of all required compliance monitoring data and support information for a period of at least 5 years from the date of compliance monitoring sample, measurement report or application. Support information includes all calibration and maintenance records and all original strip chart recordings for continuous compliance monitoring, and copies of all reports required by the permit.

- 3. For any source which in its application identified reasonably anticipated alternative operating scenarios, the permittee shall:
  - a. Comply with all terms and conditions of this permit specific to each alternative scenario.
  - b. Maintain a log at the permitted facility of the scenario under which it is operating.
  - c. Consider the permit shield, if provided in this permit, to extend to all terms and conditions under each operating scenario. 567 IAC 22.108(4), 567 IAC 22.108(12)

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

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

1. Information from the use of the following methods is presumptively credible evidence of whether a violation has occurred at a source:

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

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

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

### G13. Hazardous Release

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

## G14. Excess Emissions and Excess Emissions Reporting Requirements

1. Excess Emissions. Excess emission during a period of startup, shutdown, or cleaning of control equipment is not a violation of the emission standard if the startup, shutdown or cleaning is accomplished expeditiously and in a manner consistent with good practice for minimizing emissions. Cleaning of control equipment which does not require the shutdown of the process equipment shall be limited to one six-minute period per one-hour period. An incident of excess emission (other than an incident during startup, shutdown or cleaning of control equipment) is a

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

### 2. Excess Emissions Reporting

- a. Initial Reporting of Excess Emissions. An incident of excess emission (other than an incident of excess emission during a period of startup, shutdown, or cleaning) shall be reported to the appropriate field office of the department within eight hours of, or at the start of the first working day following the onset of the incident. The reporting exemption for an incident of excess emission during startup, shutdown or cleaning does not relieve the owner or operator of a source with continuous monitoring equipment of the obligation of submitting reports required in 567-subrule 25.1(6). An initial report of excess emission is not required for a source with operational continuous monitoring equipment (as specified in 567-subrule 25.1(1)) if the incident of excess emission continues for less than 30 minutes and does not exceed the applicable emission standard by more than 10 percent 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)
- 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(4)

## 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) 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, 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)

#### 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 provided in 567 IAC 23.2. 567 IAC 23.2 <u>except</u> 23.2(3)"j"; 567 IAC 23.2(3)"j" - 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 or greenhouse gas generating substances to any alternative that is listed in the Significant New Alternatives Program (SNAP) promulgated pursuant to 40 CFR part 82, Subpart G, Significant New Alternatives Policy Program. 40 CFR part 82

## **G24. Permit Reopenings**

- 1. This permit may be modified, revoked, reopened, and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition. 567 IAC 22.108(9)"c"
- 2. Additional applicable requirements under the Act become applicable to a major part 70 source with a remaining permit term of 3 or more years. Revisions shall be made as expeditiously as practicable, but not later than 18 months after the promulgation of such standards and regulations.
  - a. Reopening and revision on this ground is <u>not</u> required if the permit has a remaining term of less than three years;
  - b. Reopening and revision on this ground is <u>not</u> 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 <u>not</u> 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)

## **G27. Property Rights**

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

## **G28.** Transferability

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

### G29. Disclaimer

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

G30. Notification and Reporting Requirements for Stack Tests or Monitor Certification The permittee shall notify the department's stack test contact in writing not less than 30 days before a required test or performance evaluation of a continuous emission monitor is performed to determine compliance with applicable requirements of 567 – Chapter 23 or a permit condition. Such notice shall include the time, the place, the name of the person who will conduct the test and other information as required by the department. If the owner or operator does not provide timely notice to the department, the department shall not consider the test results or performance evaluation results to be a valid demonstration of compliance with applicable rules or permit conditions. Upon written request, the department may allow a notification period of less than 30 days. At the department's request, a pretest meeting shall be held not later than 15 days prior to conducting the compliance demonstration. A testing protocol shall be submitted to the department no later than 15 days before the owner or operator conducts the compliance demonstration. A representative of the department shall be permitted to witness the tests. Results of the tests shall be submitted in writing to the department's stack test contact in the form of a comprehensive report within six weeks of the completion of the testing. Compliance tests conducted pursuant to this permit shall be conducted with the source operating in a normal manner at its maximum continuous output as rated by the equipment manufacturer, or the rate specified by the owner as the maximum production rate at which the source shall be operated. In cases where compliance is to be demonstrated at less than the maximum continuous output as rated by the equipment manufacturer, and it is the owner's intent to limit the capacity to that rating, the owner may submit evidence to the department that the source has been physically altered so that capacity cannot be exceeded, or the department may require additional testing, continuous monitoring, reports of operating levels, or any other information deemed necessary by the department to determine whether such source is in compliance.

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

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

Within Polk and Linn Counties, stack test notifications, reports and correspondence shall also be directed to the supervisor of the respective county air pollution program. 567 IAC 25.1(7)"a", 567 IAC 25.1(9)

### G31. Prevention of Air Pollution Emergency Episodes

The permittee shall comply with the provisions of 567 IAC Chapter 26 in the prevention of excessive build-up of air contaminants during air pollution episodes, thereby preventing the occurrence of an emergency due to the effects of these contaminants on the health of persons. 567 IAC 26.1(1)

### **G32.** Contacts List

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

Iowa Compliance Officer

Air Branch

Enforcement and Compliance Assurance Division

U.S. EPA Region 7

11201 Renner Blvd.

Lenexa, KS 66219

(913) 551-7020

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

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

Reports or notifications to the DNR Field Offices or local programs shall be directed to the supervisor at the appropriate field office or local program. Current addresses and phone numbers are:

### Field Office 1

1101 Commercial Court, Suite 10 Manchester, IA 52057 (563) 927-2640

### Field Office 3

1900 N. Grand Ave. Spencer, IA 51301 (712) 262-4177

#### Field Office 5

Wallace State Office Building 502 E 9<sup>th</sup> St. Des Moines, IA 50319-0034 (515) 725-0268

### Field Office 2

2300-15th St., SW Mason City, IA 50401 (641) 424-4073

#### Field Office 4

1401 Sunnyside Lane Atlantic, IA 50022 (712) 243-1934

## Field Office 6

1023 West Madison Street Washington, IA 52353-1623 (319) 653-2135

## **Polk County Public Works Dept.**

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

## **Linn County Public Health**

Air Quality Branch 1020 6<sup>th</sup> Street SE Cedar Rapids, IA 52401 (319) 892-6000

## Appendix A: 40 CFR Part 63, Subpart MMMM

Web Link to the National Emission Standards for Hazardous Air Pollutants (NESHAP) Subpart MMMM – Surface Coating of Miscellaneous Metal Parts and Products

https://www.ecfr.gov/cgi-bin/text-idx?node=sp40.13.63.mmmm