

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

**Name of Permitted Facility: Bridgestone Americas Tire  
Operations, LLC**

**Facility Location: Second Avenue & Hoffman Lane  
Des Moines, Iowa 50313**

**Air Quality Operating Permit Number: 05-TV-008R1**

**Expiration Date: 6/1/2021**

**Permit Renewal Application Deadline: 12/1/2020**

**EIQ Number: 92-6246**

**Facility File Number: 77-01-022**

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**Responsible Official**

**Name: Greg Halford**

**Title: Plant Manager**

**Mailing Address: 4600 NW 2<sup>nd</sup> St.  
Des Moines, Iowa 50313**

**Phone #: (515) 243-1211**

**Permit Contact Person for the Facility**

**Name: John Poage**

**Title: Environmental Engineer**

**Mailing Address: 4600 NW 2<sup>nd</sup> St.  
Des Moines, Iowa 50313**

**Phone #: (515) 243-1211 ext. 5283**

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

**For the Director of the Department of Natural Resources**



Lori Hanson, Supervisor of Air Operating Permits Section

June 2, 2016

Date

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## Abbreviations

acfm.....	actual cubic feet per minute
AERMOD.....	AMS/EPA Regulatory Model
AQD.....	Polk County Public Works- Air Quality Division
CAS.....	Chemical Abstract Service Registry
CE .....	Control Equipment
CEM.....	Continuous Emission Monitor
CFR.....	Code of Federal Regulation
DNR .....	Iowa Department of Natural Resources
°F.....	degrees Fahrenheit
EIQ.....	Emissions Inventory Questionnaire
EP.....	Emission Point
EU.....	Emission Unit
gr./dscf .....	grains per dry standard cubic foot
IAC.....	Iowa Administrative Code
MACT.....	Maximum Achievable Control Technology
µg/m <sup>3</sup> .....	Micrograms per Cubic Meter
MM BTU/ Hr.....	Million British Thermal Units per Hour
MSDS.....	Material Safety Data Sheet(s)
MVAC.....	Motor Vehicle Air Conditioner
NAICS.....	North American Industry Classification System
NESHAP.....	National Emission Standards for Hazardous Air Pollutants
NSPS.....	New Source Performance Standard
ppmv.....	parts per million by volume
psia.....	pounds per square inch absolute
lb./hr.....	pounds per hour
lb./MMBtu .....	pounds per Million British thermal units
SCC.....	Source Classification Codes
scfm.....	standard cubic feet per minute
sdcfm.....	standard dry cubic feet per minute
SIC.....	Standard Industrial Classification
TPY.....	Tons Per Year
USEPA.....	United States Environmental Protection Agency
VCU.....	Vapor Combustion Unit

### **Pollutants**

GHG.....	Green House Gas
PM.....	Particulate Matter
PM <sub>10</sub> .....	Particulate Matter ten microns or less in diameter
PM <sub>2.5</sub> .....	Particulate Matter 2.5 microns or less in diameter
SO <sub>2</sub> .....	Sulfur dioxide
NO <sub>x</sub> .....	Nitrogen Oxides
VOC(s).....	Volatile Organic Compound(s)
CO.....	Carbon Monoxide
HAP(s).....	Hazardous Air Pollutant(s)

# I. Facility Description and Equipment List

Facility Name: Bridgestone Americas Tire Operations, LLC

Permit Number: 05-TV-008R1

Facility Description: Tire Manufacturing,  
(NAICS 326211) (SIC 3011)

## Equipment List

Emission Point Number	Emission Unit Number	Emission Unit Description	Polk County Construction Permit Number
<i>Raw Material Receiving, Unloading &amp; Storage Group</i>			
82	82	Final Batch Hand Pigment Weigh	1710 Modified
83	83	Final Batch Auto Pigment Weigh	1710 Modified
91	91	Master Batch Dry Powder Chemical Storage	1710 Modified
93	93	Master Batch Auto Pigment Weigh Station	1710 Modified
94	94	Master Batch Hand Pigment Weigh Station	1710 Modified
103a	103a	Carbon Black Transfer Bin Vent	1710 Modified
103b	103b	Carbon Black Tower Bin Vent	1710 Modified
248	248	Mixer 621 Day Bin Vent	1710 Modified
249	249	Mixer 622 Day Bin Vent	1710 Modified
250	250	Carbon Black Tower Pressure Relief	1710 Modified
273	273	Carbon Black Tower Bin Vents	1710 Modified
<i>Rubber Mixing</i>			
45	45	77 Banbury Dropgate	1711 Modified #3
46	46	#71 Discharge and Cooling Conveyor	1711 Modified #3
47	47	#72 Discharge and Cooling Conveyor	1711 Modified #3
71	71	Pellet Airveyor F621 System	1711 Modified #3
72	72	Pellet Airveyor F622 System	1711 Modified #3
90	90	622 Rubber Cooling Conveyor	1711 Modified #3
92	92	621 Rubber Cooling Conveyor	1711 Modified #3
95	95	622 Dewatering Conveyor	1711 Modified #3
100	100	621 Dewatering Conveyor	1711 Modified #3
105	105	71 Banbury Charging and Pellet Storage Bins	1711 Modified #3
106	106	72 Banbury Charging and Pellet Storage Bins	1711 Modified #3
107	107	73 Banbury Charging and Pellet Storage Bins	1711 Modified #3
108	108	75 Banbury Charging and Pellet Storage Bin	1711 Modified #3
108B	108B	74 Banbury Charging and Pellet Storage Bin	1711 Modified #3
109	109	Pellet Tower Slide Gates	1711 Modified #3
110	110	77 Banbury Charging	1711 Modified #3

Emission Point Number	Emission Unit Number	Emission Unit Description	Polk County Construction Permit Number
112	112	73, 74 & 75 Banbury Dropgate	1711 Modified #3
145	145	273 Banbury Charging	1711 Modified #3
146	146	273 Banbury Dropgate	1711 Modified #3
147	147	Remill Pellet Tumber Dryer	1711 Modified #3
148	148	Remill Pellet Airveyor	1711 Modified #3
169	169	621 & 622 Banbury Ram Exhaust	1711 Modified #3
270	270	Remill Pellet Bins	1711 Modified #3
272	272	622 Banbury Charging and Dropage	1711 Modified #3
274	274	621 Banbury Charging and Dropgate	1711 Modified #3
<i>Rubber Processing, Milling, Extrusion, Calendering</i>			
35	35	#1 4-Roll Calender	0125
36	36	#2 4-Roll Calender	0125
37	37	3 + 2 Calender	0125
42	42a	#6 Tuber Cementing	0047
42	42f	#6 Tuber Hand Paint	2101
64	64a	Cement Mixing Exhaust	Exempt
64	64b	Cement Mixing Exhaust	Exempt
64	64c	Cement Mixing Exhaust	Exempt
151	151	Ozone Generator	0434
900	900	Fugitive Emissions – Milling of Rubber	N/A
901	901	Fugitive Emissions – Extruding of Rubber	N/A
902	902	Fugitive Emissions – Tire Building	N/A
903	903	Fugitive Emissions – Stripping Ink	N/A
156	156	#7 Tuber Cementing Operations	1713
<i>Tire Building, Curing, Final Inspection</i>			
1	1	#3 Spray Booth	1712 Modified #12
5	5	#1 Spray Booth	1712 Modified #12
6	6	#4 Spray Booth	1712 Modified #12
153	153	#5 Spray Booth	1712 Modified #12 89-A-207
157f	157	VacuBlast Mold Blaster	1712 Modified #12
244	244	Bladder Buffer	1712 Modified #12
245	245	Tire Test Area Grinder	1712 Modified #12
247	247	East Vita-cap Curing	1712 Modified #12
247	247	West Vita-cap Curing	1712 Modified #12
170-243 256-262	170	Curing Presses	1712 Modified #12

<b>Emission Point Number</b>	<b>Emission Unit Number</b>	<b>Emission Unit Description</b>	<b>Polk County Construction Permit Number</b>
<i>Power House</i>			
<b>86</b>	<b>86</b>	<b>Babcock &amp; Wilcox #4 Boiler</b>	<b>0047</b>
<b>87</b>	<b>87</b>	<b>Erie City #5 Boiler</b>	<b>0047</b>
<b>89</b>	<b>89</b>	<b>Babcock &amp; Wilcox #6 Boiler</b>	<b>0047</b>
<b>113</b>	<b>113</b>	<b>Babcock &amp; Wilcox #7 Boiler</b>	<b>0177</b>
<i>Miscellaneous and Other Emission Sources</i>			
<b>44</b>	<b>44</b>	<b>Rubbish Packer</b>	<b>0786</b>
<b>149</b>	<b>149</b>	<b>180 kW Caterpillar Diesel Generator</b>	<b>0494</b>
<b>160</b>	<b>160</b>	<b>Underground Storage Tank #1</b>	<b>0821</b>
<b>161</b>	<b>161</b>	<b>Underground Storage Tank #2</b>	<b>0822</b>
<b>162</b>	<b>162</b>	<b>Underground Storage Tank #4</b>	<b>Exempt</b>
<b>163</b>	<b>163</b>	<b>Underground Storage Tank #5</b>	<b>Exempt</b>
<b>164</b>	<b>164</b>	<b>Underground Storage Tank #3</b>	<b>Exempt</b>
<b>246</b>	<b>246</b>	<b>Welding Exhaust</b>	<b>0787</b>
<b>251</b>	<b>251</b>	<b>Onan Natural Gas Generator</b>	<b>0823</b>
<b>252</b>	<b>252</b>	<b>General Motors Diesel Fire Pump</b>	<b>0824</b>
<b>269</b>	<b>269</b>	<b>500 kW Caterpillar Diesel Generator</b>	<b>1209</b>
<b>271</b>	<b>271</b>	<b>Central Vacuum System</b>	<b>1613</b>

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## Insignificant Activities Equipment List

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<b>Insignificant Emission Unit Number</b>	<b>Insignificant Emission Unit Description</b>
<b>I41</b>	<b>Oil/Water Separators</b>
<b>I43</b>	<b>Boiler Blowdown / Steam Releases</b>
<b>I47</b>	<b>Sanitary Sewer Plumbing Vents</b>
<b>I51</b>	<b>Battery Charging Areas</b>
<b>I55</b>	<b>Cooling Towers</b>
<b>I58</b>	<b>Janitorial Cleaners</b>
<b>I60</b>	<b>Domestic Water Heaters</b>
<b>I61</b>	<b>Air Compressors</b>
<b>I62</b>	<b>Air Dryers</b>
<b>I63</b>	<b>55 Gallon or Less Tanks / Drums</b>
<b>I65</b>	<b>Steam Condensate</b>
<b>I67</b>	<b>Rubber Warm Up Rooms</b>
<b>I69</b>	<b>Portable Vacuums</b>
<b>I71</b>	<b>Ambient Emissions Rubber Storage</b>

## II. Plant-Wide Conditions

Facility Name: Bridgestone Americas Tire Operations, LLC  
Permit Number: 05-TV-008R1

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

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### Permit Duration

The term of this permit is: 5 years  
Commencing on: June 2, 2016  
Ending on: June 1, 2021

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.

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### Emission Limits

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

Opacity (visible emissions): <20% opacity

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

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

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

Polk County Board of Health Rules and Regulations: Chapter V,  
Article IX, Section 5-27

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

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



Particulate Matter:

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

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

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

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

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

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

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

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

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

1. Use, where practical, of water or chemicals for control of dusts in the demolition of existing buildings or structures, construction operations, the grading of roads or the clearing of land.

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

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

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Facility Production Limit: The facility shall be limited to a maximum production of 560,640,000 pounds of rubber produced per 12 month period rolled monthly. The facility shall keep monthly production records which shall include a 12 month rolling total of pounds of rubber produced. This log shall be maintained on site and be made available to representatives of Polk County AQD upon request.

Authority for Requirement: Polk County Construction Permit Number 1711 Modified #3

HAPs

HAPs: The facility shall not exceed 9.40 TPY of any single HAP or 24.40 Tons of combined HAPs per 12 month period rolled monthly.

The single HAP emissions from this Facility (including combustion sources, welding and other miscellaneous HAP emission sources) shall not exceed 9.4 tons per 12 month period rolled monthly.

The combined HAP emissions from this Facility (including combustion sources, welding and other miscellaneous HAP emission sources) shall not exceed 24.40 tons per 12 month period rolled monthly.

Authority for Requirement: Polk County Construction Permit Numbers 2101, 1711 Modified #3 and 1712 Modified #12

Emission Units 149, 251, 252, 269:

These units are subject to the following federal regulation: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (RICE NESHAP) [40 CFR Part 63 Subpart ZZZZ].

Authority for Requirement: 40 CFR Part 63 Subpart ZZZZ  
567 IAC 23.1(4)"cz"

### III. Emission Point-Specific Conditions

Facility Name: Bridgestone Americas Tire Operations, LLC

Permit Number: 05-TV-008R1

<b>A. Raw Material Receiving, Unloading, and Storage</b>	Carbon black is unloaded mechanically or pneumatically from railcars and trucks into bins. The pigments and silica are unloaded from supersacks and bags and transferred into bins. The particles that are emitted during unloading are collected in baghouses and returned to the bins or supersacks.
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**Emission Point ID Number: 82, 83, 91, 93, 94, 103a, 103b, 248, 249, 250, 273**

#### Associated Equipment

*Per Table Below*

EP	EU	CE	CE Description	Process Description	Raw Material	Rated Capacity
82	82	82	Mikropul Baghouse	Final Batch Hand Pigment Weigh Station	Pigments	0.45 tons/hour
83	83	83	Automated Ingredient Systems Dust Collector	Final Batch Auto Pigment Weigh	Pigments	0.45 tons/hour
91	91	91	Flex-Kleen Baghouse	Master Batch Dry Powder Chemical Storage System	Dry Powder Chemicals	1.8 tons/hour
93	93	93	Flex-Kleen Baghouse	Master Batch Auto Pigment Weigh Station	Dry Chemicals	1.8 tons/hour
94	94	94	Flex-Kleen Baghouse	Master Batch Hand Pigment Weigh Station	Dry Chemicals	1.1 tons/hour
103a	103a	103a	DynamicAir Dust Collector	Carbon Black Transfer Bin Vent	Carbon Black	60,000 lbs/hr
103b	103b	103b	Dynamic Air Dust Collector	Carbon Black Tower Bin Vent	Carbon Black	60,000 lbs/hr
248	248	248	Flex-Kleen Dust Collector	Mixer 621 Day Bin Vent	Carbon Black	23 tons/hr
249	249	249	Flex-Kleen Dust Collector	Mixer 622 Day Bin Vent	Carbon Black	23 tons/hr
250	250	250	Dynamic Air Dust Collector	Carbon Black Tower Pressure Relief	Carbon Black	40,000 tons/hr
273	273	273a-273m	13- Cartridge Filters	Carbon Black Tower Bin Vents	Carbon Black	60,000 lbs/hr

Equipment listed above is permitted under Polk County Construction Permit Number 1710 Modified

**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: <20% opacity

Authority for Requirement: Polk County Construction Permit Number 1710 Modified

Pollutant: PM<sub>10</sub>/PM

<b>Emission Point</b>	<b>PM<sub>10</sub>/PM (limit for each emission point)</b>	<b>PM<sub>10</sub>/PM (combined limit)</b>
82, 83, 91, 93, 94, 103a, 103b, 250, 273	0.10 gr/dscf	22.25 lbs./hr, 97.49 TPY
248, 249	0.0155 gr/dscf	(combined limits for all emission points included in this table)

Authority for Requirement: Polk County AQD Construction Permit Number 1710 Modified

**Operational Limits & Requirements**

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

Work practice standards: For EPs 248, 249 and 250: A gauge shall be installed and maintained to measure pressure drop readings. To insure proper operation, pressure drop shall be maintained within manufacturer’s recommended range of 1.0 to 6.0 inches of water column for EPs 248 and 249; and 0.5 to 4.0 inches of water column for EP 250.

Operating Limit: Receiving of Carbon Black shall not exceed 60,000 lb/hr.

Reporting and record keeping requirements: Pressure drop readings for EPs 248, 249, and 250 shall be taken weekly and recorded in a log. Said log shall be maintained on site and be made available upon request to representative of Polk County AQD.

Authority for Requirement: Polk County Construction Permit Number 1710 Modified

**Monitoring Requirements**

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

The facility shall check the opacity for each EP listed above weekly, during a period when the emission unit is operating at near or full capacity. If visible emissions are observed corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If the corrective action does not return the EP to no visible emissions observed then a Method 9 observation will be required. If an opacity of 20% or greater is observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions.

If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, an observation shall be made the next operating day where weather permits.

The facility shall maintain a written record of the observation and any action resulting from the observation for a minimum of five years. The records shall be maintained on site and be made available to representative of Polk County AQD upon request.

Authority for Requirement: Polk County Construction Permit Number 1710 Modified

**Stack Testing:**

- Emission Units to be tested – 82, 83
- Pollutant – PM10
- Stack Test to be Completed by– 6/1/2018
- Test Methods –40 CFR 60, Appendix A, Method 5  
40 CFR 51, Appendix M Method 202
- Authority for Requirement – 567 IAC 22.108 (3)

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

**Agency Approved Operation & Maintenance Plan Required? Yes  No**

**Facility Maintained Operation & Maintenance Plan Required? Yes  No**   
Required for Emission Units 82, 83, 91, 93, 94, 103a, 103b, 248, 249, 250, 273

**Compliance Assurance Monitoring (CAM) Plan Required? Yes  No**

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

<b>B. Rubber Mixing</b>	The raw materials are fed into the banbury mixers and processed into stock rubber. VOCs and particulates are emitted during the charging and mixing. The particulates are controlled via baghouses.
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**Emission Point ID Number: 45, 46, 47, 71, 72, 90, 92, 95, 100, 105, 106, 107, 108, 108B, 109, 110, 112, 145, 146, 147, 148, 169, 270, 272, 274**

**Associated Equipment**

*Per Table Below*

EP	EU	CE	CE Description	Process Description	Raw Material	Rated Capacity
45	45	CE45	Mikro-Pulsaire Baghouse	77 Banbury Dropgate	Rubber	10,000 lbs/hr
46	46	N/A	N/A	#71 Discharge and Cooling Conveyor	Rubber	5.0 tons/hr
47	47	N/A	N/A	#72 Discharge and Cooling Conveyor	Rubber	5.0 tons/hr
71	71	CE71	Fuller Baghouse	Pellet Airveyor F621 System	Rubber	10 tons/hr
72	72	CE72	Fuller Baghouse	Pellet Airveyor F622 System	Rubber	10 tons/hr
90	90	CE90	Settling Chamber	622 Rubber Cooling Conveyor	Rubber	9.0 tons/hr
92	92	CE92	Settling Chamber	621 Rubber Cooling Conveyor	Rubber	9.0 tons/hr
95	95	N/A	N/A	622 Dewatering Conveyor	Rubber Pellets	10 tons/hr
100	100	N/A	N/A	621 Dewatering Conveyor	Rubber Pellets	10 tons/hr
105	105	CE105	MAC Baghouse	71 Banbury Charging and Pellet Storage Bins	Rubber Pellets	10 tons/hr
106	106	CE106	MAC Baghouse	72 Banbury Charging and Pellet Storage Bins	Rubber Pellets	10 tons/hr
107	107	CE107	MAC Baghouse	73 Banbury Charging and Pellet Storage Bins	Rubber Pellets	20 tons/hr
108	108	CE108	MAC Baghouse	75 Banbury Charging and Pellet Storage Bins	Rubber Pellets	10 tons/hr
108-B	108-B	CE108-B	MAC Baghouse	74 Banbury Charging and Pellet Storage Bins	Rubber Pellets	10 tons/hr

109	109	CE109	Mikro-Pulsaire Baghouse	Pellet Tower Slide Gates	Rubber Pellets	40 tons/hr
110	110	CE110	Mikro-Pulsaire Baghouse	77 Banbury Charging	Rubber Pellets	10 tons/hr
112	112	N/A	N/A	73, 74 & 75 Banbury Droppate	Rubber	15 tons/hr
145	145	CE145	Flex-Kleen Baghouse	273 Banbury Charging	Rubber Pellets	12.5 tons/hr
146	146	CE146	Mikropul Baghouse	273 Banbury Droppate	Rubber	12.5 tons/hr
147	147	CE147	Mikropul Baghouse	Remill Pellet Tumble Dryer	Rubber	12.5 tons/hr
148	148	CE148	Mikropul Baghouse	Remill Pellet Airveyor	Rubber	12.5 tons/hr
169	169	CE169	Air Process Cyclone	621 & 622 Banbury Ram Exhaust	Air, Oil, Water	4400 CFM
270	270	CE270	Torit Dust Collector	Remill Pellet Bins	Rubber Pellets	60,000 lb/hr
272	272	CE272	Torit Top Load Fabric Filter Baghouse	622 Banbury Charging and Droppate	Rubber/Carbon Black	10 tons/hr
274	274	CE274	Torit DFT 4-80 Dust Collector	621 Banbury Charging and Droppate	Rubber/Carbon Black	10 tons/hr

Equipment listed above is permitted under Polk County Construction Permit Number 1711 Modified #3

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**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: <20% opacity for all emission points listed in table below

Authority for Requirement: Polk County Construction Permit 1711 Modified #3

Pollutant: PM<sub>10</sub>/PM

<b>Emission Point</b>	<b>PM<sub>10</sub>/PM (limit for each emission point)</b>	<b>PM<sub>10</sub>/PM (combined limit)</b>
45, 71, 72, 90, 92, 109, 110, 112, 169	0.10 gr/dscf	183.60 lbs./hr 804.01 TPY (combined limits for all emission points included in this table)
105, 106, 107, 108, 108B	0.01 gr/dscf	
145, 146, 147, 148	0.0685 gr/dscf	
270	0.0009 gr/dscf	
272	0.0026 gr/dscf	
274	0.00259 gr/dscf	

Pollutant: VOCs

Emission Rate: The VOC emissions from this Rubber Mixing Emission Source shall not exceed 12.99 tons per 12 month period rolled monthly.

Authority for Requirement: Polk County Construction Permit 1711 Modified #3

Pollutant: HAPs

Emission Rate: The single HAP emissions from this Facility (including combustion sources, welding and other miscellaneous HAP emission sources) shall not exceed 9.4 tons per 12 month period rolled monthly.

Emission Rate: The combined HAP emissions from this Facility (including combustion sources, welding and other miscellaneous HAP emission sources) shall not exceed 24.40 tons per 12 month period rolled monthly.

Authority for Requirement: Polk County Air Quality Construction Permit 1711 Modified #3

## **Operational Limits & Requirements**

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

**Operating Limits:** The facility shall be limited to a maximum production of 560,640,000 pounds of rubber produced per 12 month period rolled monthly. The facility shall keep monthly production records which shall include a 12 month rolling total of pounds of rubber produced. This log shall be maintained on site and be made available to representatives of Polk County AQD upon request.

### **Reporting and record keeping requirements:**

Unless specified by a federal regulation, 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 Department. Records shall be legible and maintained in an orderly manner. These records shall show the following:

- A. The permittee (or owner or operator) shall maintain the following daily records:
  - i. Unit production totals for the rubber processing operations.
  - ii. The identification of each VOC-containing material used at the Green Tire Spray and Striping Ink/Paint operations.
  - iii. The identification of each HAP-containing material used at the facility.
  - iv. The amount, in gallons, of each VOC-containing material used at the Green Tire Spray and Striping Ink/Paint operations. 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.
  - v. The amount, in gallons (or other units as appropriate), of each HAP-containing material used at the facility. For the purposes of calculating emissions, all HAP may be considered emitted on the day the materials are delivered to the facility or to the production line.
  
- B. The permittee shall maintain the following monthly records:
  - i. Unit production totals for the rubber processing operations.
  - ii. The identification of each VOC-containing material used at the Green Tire Spray and Striping Ink/Paint operations.
  - iii. The identification of each HAP-containing material used at the facility.
  - iv. The amount, in gallons, of each VOC-containing material used at the Green Tire Spray and Striping Ink/Paint operations. 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.

- v. The amount, in gallons (or other units as appropriate), of each HAP-containing material used at the facility. For the purposes of calculating emissions, all HAP may be considered emitted on the day the materials are delivered to the facility or to the production line.
  - vi. The amount of VOC emissions from the Tire Building Emission Sources (rubber processing,\* Green Tire Spray and Striping Ink/Paint), in tons.
  - vii. The 12-month rolling total of the amount of VOC emissions from the Tire Building Emission Sources (rubber processing <sup>a</sup>, Green Tire Spray and Striping Ink/Paint), in tons.
  - viii. The facility-wide amount of HAP emissions from all sources, in tons.
  - vii. The facility-wide 12-month rolling total of the amount of HAP emissions from all sources, in tons.
- C. If the 12-month rolling total of the VOC emissions from the Tire Building Emission Sources (rubber processing, Green Tire Spray and Striping Ink/Paint) exceeds 97.22 tons, the permittee shall immediately begin keeping the following daily records:
- i. The amount of VOC emissions from the Tire Building Emission Sources (rubber processing,\* Green Tire Spray and Striping Ink/Paint), in tons.
  - ii. The 365-day rolling total of the amount of VOC emissions from the Tire Building Emission Sources (rubber processing, Green Tire Spray and Striping Ink/Paint), in tons.

Daily calculations for VOC emissions shall continue until the 365-day rolling total of the amount of VOC emissions from the Tire Building Emission Sources drops below 97.22 tons for the remainder of the current calendar month plus one additional calendar month. At that time, rolling daily calculation of VOC emissions will cease. If the emissions once again exceed 97.22 tons, daily recordkeeping will be required.

- D. If the facility-wide 12-month rolling total of the single HAP emissions from all sources exceeds 7.52 tons, or the combined HAP emissions from all sources exceeds 19.52 tons, the permittee shall immediately begin keeping the following daily records:
- i. The amount of HAP emissions from all sources, in tons.
  - ii. The 365-day rolling total of the amount of HAP emissions, from all sources, in tons.

Daily calculations for HAP emissions shall continue until the 365-day rolling total of the amount of HAP emissions drops below 7.52 tons of a single HAP or 19.52 tons combined HAP for the remainder of the current calendar month plus one additional calendar month. At that time, rolling daily calculation of HAP emissions will cease per Section 15.C of this permit. If the emissions once again exceed 7.52 tons of a

single HAP or 19.52 tons of cumulative HAP, daily recordkeeping will be required per Section 15.C of this permit.

\* VOC and HAP emissions from rubber processing shall be calculated through application of industry standard emission factors developed by the Rubber Manufacturers Association.

\* VOC and HAP emissions from combustion sources and welding operations shall be calculated through application of AP-42 emission factors.

\*VOC and HAP emissions from surface coating operations and other evaporative sources shall be calculated using a mass balance approach, with data being obtained from the applicable Material Data Safety Sheet or equivalent.

### **Monitoring Requirements**

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

The facility shall check the opacity for each EP listed in the PM10/PM Emission Limit table above, weekly, during a period when the emission unit is operating at near or full capacity. If visible emissions are observed corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If the corrective action does not return the EP to no visible emissions observed then a Method 9 observation will be required. If an opacity of 20% or greater is observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions.

If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, an observation shall be made the next operating day where weather permits.

The facility shall maintain a written record of the observation and any action resulting from the observation for a minimum of five years. The records shall be maintained on site and be made available to representatives of Polk County AQD upon request.

Authority for Requirement: Polk County Construction Permit Number 1711 Modified #3

### **Stack Testing:**

Emission Units to be tested – 45, 109, 112, 147, and the facility may select one from emission units 105, 106, 107, 108A, 108B to be representative of this group.

Pollutant – PM10

Stack Test to be Completed by– 6/1/2018

Test Methods –40 CFR 60, Appendix A, Method 5  
40 CFR 51, Appendix M Method 202

Authority for Requirement – 567 IAC 22.108 (3)

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

**Agency Approved Operation & Maintenance Plan Required?** Yes  No

**Facility Maintained Operation & Maintenance Plan Required?** Yes  No

Required for Emission Units 45, 71, 72, 90, 92, 105, 106, 107, 108, 108B, 109, 110, 145, 146, 148, 169, 270, 272, 274,

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

**Compliance Assurance Monitoring (CAM) Plan Required?** Yes  No

Required for Emission Unit 147

**COMPLIANCE ASSURANCE MONITORING PLAN:  
MICROPUL BAGHOUSE FOR PM CONTROL (EU 147 / CE 147 / EP 147)**

**I. BACKGROUND**

**A. Emissions Unit**

Description: Remill Pellet Tumble Dryer  
Identification: EU-147  
Facility: Bridgestone Americas Tire Operations, LLC

**B. Applicable Regulation, Emission Limit, and Monitoring Requirements**

Regulation No.: Polk County Air Quality Division Chap. V, Article VI, Section 5-16(1);  
Polk County Air Quality Division Construction Permit #1711 Modified #3

Emission limits:  
Particulate Matter/ PM<sub>10</sub>: 0.0685 gr./ dscf

Monitoring requirements: Baghouse Differential Pressure and Visible emissions: daily and weekly monitoring

C. Control Technology

Micropul baghouse operated under negative pressure.

II. MONITORING APPROACH

The key elements of the monitoring approach are presented in Table A. The selected performance indicators are baghouse differential pressure and visible emissions.

**TABLE A - MONITORING APPROACH**

	<b>Indicator #1</b>	<b>Indicator #2</b>
I. Indicator	Baghouse Differential Static Pressure	Visible Emissions
Measurement Approach	Differential static pressure measured across the baghouse by a magnetic pressure gauge.	Visible emissions from the baghouse exhaust will be monitored using EPA Reference Method 22-like procedures, while EU147 is operating. Visible emission observations will be performed on the external baghouse unit, system ductwork and associated components for evidence of fugitive emissions, holes, corrosion, leaks and failures.
II. Indicator Range	An excursion is defined as a differential static pressure reading across the baghouse, outside the manufacturer's specified operating range of 0.5 – 6.0 inches of water. Excursions trigger an inspection, corrective action and a reporting requirement.	An excursion is defined as any visible emission occurring. Excursions trigger an inspection, corrective action and a reporting requirement.

III. Performance Criteria		
A. Data Representativeness	The differential static pressure is measured across the baghouse.	Visible emission measurements are made at the emission point and on the external baghouse unit, system ductwork and associated components.
B. Verification of Operational Status	Differential pressure gauge factory calibrated.	Not Applicable
C. QA/QC Practices and Criteria	Differential pressure gauge will be calibrated, maintained, and operated according to the manufacturer's specifications.	The observer will be a Method 22 trained observer and follow Method 22-like procedures.
D. Monitoring Frequency	Pressure drop will be recorded once every 24 hours, if unit is operating.	Visible emission observations (VE/no VE emissions) will be recorded weekly as weather permits.
Data Collection Procedures	Results of baghouse differential static pressure checks will be recorded in the baghouse maintenance log and archived for at least 5 years.	Results of visible emission observations will be recorded in the baghouse maintenance log and archived for at least 5 years.

Authority for Requirement: 567 IAC 22.108(3)

<b>C. Rubber Processing, Milling, Extrusion, Calendering</b>	The stock rubber produced by the Banbury mixers is processed into a product useful in the assembly of agricultural, forestry, mining and construction tires. The stock rubber passes through calenders, extruders, and mills to form the individual tire components. The processing of the stock rubber and the use of VOC-laden cement and paint/ink produces the VOC emissions for this source.
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**Emission Point ID Number: 35, 36, 37, 42, 64, 151, 900, 901, 902, 903**

**Associated Equipment**

*Per Table Below*

EP	EU	EU Description	Raw Material	Rated Capacity	Construction Permit (Polk Co.)
35	35	#1 4-Roll Calender	Rubber Stock	4.75 tons/hr	0125
36	36	#2 4-Roll Calender	Rubber Stock	4.75 tons/hr	0125
37	37	3 + 2 Calender	Rubber Stock	4.75 tons/hr	0125
42	42a	#6 Tuber Undertread Cementing Operations	Rubber Solvent	417 treads/hr	0047
64	64a	Cement Mixing Exhaust	Rubber Solvent	219 gal/hr	Exempt
64	64b	Cement Mixing Exhaust	Rubber Solvent	219 gal/hr	Exempt
64	64c	Cement Mixing Exhaust	Rubber Solvent	219 gal/hr	Exempt
151	151	Ozone Generator	Rubber Fabric	4.75 tons/hr	0434
900	900	Fugitive Emissions-Milling of Rubber	Rubber	N/A	N/A
901	901	Fugitive Emissions-Extruding of Rubber	Rubber	64,000 lbs/hr	N/A
902	902	Fugitive Emissions-Tire Building	Solvent	N/A	N/A
903	903	Fugitive Emissions-Stripping Ink	Stripping Ink	0.30 gal/hr	N/A



**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: VOCs  
Emission Limit(s):

Pollutant: HAPs  
Emission Rate: The facility shall not exceed 9.4 tons of any single HAP or 24.4 tons of any combination of HAPs per 12 month period, totalized and rolled monthly.  
Authority for Requirement: Polk County Air Quality Construction Permit Numbers 1711 Modified #3 and 1712 Modified #12

**Operational Limits & Requirements**

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

**Reporting and record keeping requirements:** Tire production and pounds of rubber processed shall be tracked and recorded daily.

Authority for Requirement: Polk County Air Quality Construction Permit Number 1711 Modified #3.

**Monitoring Requirements**

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

**Agency Approved Operation & Maintenance Plan Required? Yes  No**

**Facility Maintained Operation & Maintenance Plan Required? Yes  No**

**Compliance Assurance Monitoring (CAM) Plan Required? Yes  No**

Authority for Requirement: 567 IAC 22.108(3)

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**Emission Point ID Number: 42**

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Emission Unit vented through this Emission Point: 42f  
Emission Unit Description: Tuber #6 Tread-end Hand Painting  
Raw Material/Fuel: Rubber Solvent  
Rated Capacity: 405 Treads per hour

**Applicable Requirements**

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

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

Pollutant: VOCs

Emission Limit(s): 40.18 TPY

Authority for Requirement: Polk County Air Quality Construction Permit Number 2101

Pollutant: HAPs

Emission Rate: The facility shall not exceed 9.4 tons of any single HAP or 24.4 tons of any combination of HAPs per 12 month period, totalized and rolled monthly.

Authority for Requirement: Polk County Air Quality Construction Permit Number 2101

**Operational Limits & Requirements**

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

Work practice standards: The owner or operator shall meter and record daily the cement usage for Number 6 Tuber Hand Painting.

Reporting and record keeping requirements: The owner or operator shall calculate and record monthly the total cement usage and the VOC and HAP emissions from Emission Unit Number 42. Said records shall include the twelve month rolling total, rolled monthly.

The owner or operator shall maintain copies of the MSD sheets for all solvent, cements and VOC containing materials on site for a period of 5 years and shall make these available to representatives of this agency upon request.

Authority for Requirement: Polk County Air Quality Construction Permit Number 2101

**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: 156**

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Emission Unit vented through this Emission Point: 156  
Emission Unit Description: Tuber #7 Cementing (Undertread, Sidewall and Treadend)  
Raw Material/Fuel: Rubber Solvent  
Rated Capacity: 417 Treads per hour

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

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

Pollutant: Opacity  
Emission Limit(s): None Allowed  
Authority for Requirement: Polk County Construction Permit Number 1713

Pollutant: VOCs  
Emission Limit(s): 94.53 TPY  
Authority for Requirement: Polk County Construction Permit Number 1713

Maintain total (uncontrolled) VOC use, from undertread cementing or from undertread and sidewall cementing when both are performed during the same month, less than or equal to the following:

Days/Month	VOC Emission Limit
28	3,870 kg (8,531 lb)
29	4,010 kg (8,846 lb)
30	4,150 kg (9,149 lb)
31	4,280 kg (9,436 lb)
35	4,840 kg (10,670 lb)

Maintain total (uncontrolled) VOC use, from sidewall cementing, less than or equal to the following:

Days/Month	VOC Emission Limit
28	3,220 kg (7,099 lb)
29	3,340 kg (7,363 lb)
30	3,450 kg (7,606 lb)
31	3,570 kg (7,870 lb)
35	4,030 kg (8,885 lb)

For each tread end cementing operation; discharge into the atmosphere no more than 10 grams of VOC per regulated tire (g/tire) cemented for each month per 40 CFR §60.542(a)(3)

Authority for Requirement: 40 CFR 60 Subpart BBB  
Polk County Construction Permit Number 1713

**Operational Limits & Requirements**

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

**Work practice standards:**

Tuber #7 production is limited to 417 treads (tires) per hour. Treads per hour shall be determined by the equation: number of treads/hour = number of treads produced per calendar month divided by (number of days in month x 24 hrs/day).

Maintain Method 24 or formulation data for the determination of VOC content of cements per §60.547 (a)(1)

Maintain records of monthly VOC use for undertread cementing, sidewall cementing, and the number of days in each compliance period per §60.545(d)

Maintain records of monthly VOC use for tread end cementing and the number of treads cemented in each compliance period per §60.543(d)

Determine compliance with 40 CFR 60 Subpart BBB per §60.543(c) and §60.543(d)

Semi-Annual reports per §60.546(f) shall be submitted

Actual emissions from the #7 tuber process (EP156/EU156) shall be calculated and submitted annually as part of the Title V Emission Report

The facility shall comply with all applicable requirements of 40 CFR Part 60 Subpart BBB

Authority for Requirement: 40 CFR 60 Subpart BBB  
567 IAC 23.1(2)"eee"  
Polk County Construction Permit Number 1713

**Periodic Monitoring Requirements**

*The owner/operator of this equipment shall comply with the periodic 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)

<b>D. Tire Building, Curing, Final Inspection</b>	Tire components are cemented and pressed together to form rubber tires. The tires are sprayed prior to curing to prevent them from sticking to the machinery. The tires are cured and balanced and prepared for shipment.
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**Emission Point ID Number: 1, 5, 6, 153, 157f, 244, 245, 247, 170-243, 256-262**

Associated Equipment

*Per Table Below*

EP	EU	CE	CE Description	EU Description	Raw Material	Rated Capacity
1	1	CE1	Settling Chamber With Dry Filters	#3 Spray Booth	Tire Paint	30 tires/hr
5	5	CE5	Settling Chamber With Dry Filters	#1 Spray Booth	Tire Paint	30 tires/hr
6	6	CE6	Settling Chamber With Dry Filters	#4 Spray Booth	Tire Paint	120 tires/hr
153	153	CE153	Settling Chamber With Dry Filters	#5 Spray Booth	Tire Paint	30 tires/hr
157f	157	CE157	Pram Cyclone with Baghouse	VacuBlast Mold Blaster	Blast Media	2 molds/hr
244	244	CE244	Duclone Cyclone	Bladder Buffer	Rubber	268 lb/hr
245	245	CE245	Torit Fabric Filter Collector	Tire Test Area Grinder	Rubber	4.5 lb/hr
247	247	N/A	N/A	East Vita-Cap	Rubber	144 tires per day, all Vita-Cap Curing combined
247	247	N/A	N/A	West Vita-Cap	Rubber	144 tires per day, all Vita-Cap Curing combined
170-243, 256-262	170	N/A	N/A	Curing Presses	Rubber	81,570 lb/hr

Equipment listed above is covered by Polk County Construction Permit Number 1712 Modified #12

**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: <20% opacity (except for EP 157 which has no opacity limit)

Authority for Requirement: Polk County Construction Permit 1712 Modified #12

Pollutant: PM<sub>10</sub>/PM

<b>Emission Point</b>	<b>PM<sub>10</sub>/PM (limit for each emission point)</b>	<b>PM<sub>10</sub>/PM (combined limit)</b>
1, 5, 153	0.01 gr/dscf	4.23 lbs./hr, 18.53 TPY (combined limits for all emission points included in this table)
6	0.0016 gr/dscf	
157	0.05 gr/dscf	
244	0.10 gr/dscf	
245	0.077 gr/dscf	

Authority for Requirement: Polk County Construction Permit 1712 Modified #12

Pollutant: VOCs

Emission Limit(s): Emission points comprising Tire Building shall not exceed 121.53 Tons per 12 month period rolled monthly

Authority for Requirement: Polk County Construction Permit 1712 Modified #12

Pollutant: HAPs

Emission Limit(s): The single HAP emissions from this Facility (including combustion sources, welding and other miscellaneous HAP emission sources) shall not exceed 9.4 TPY per 12 month period rolled monthly.

The combined HAP emissions from this Facility (including combustion sources, welding and other miscellaneous HAP emission sources) shall not exceed 24.40 TPY per 12 month period rolled monthly.

Authority for Requirement: Polk County Construction Permit 1712 Modified #12

**Operational Limits & Requirements**

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

**Work practice standards:**

For Emission Points 1, 5, 6 and 153:

\* Only water-based green tire spray can be used in this booth. Water-based green tire spray means any mold release agent and lubricant applied to the inside or outside of green tires that contains 12 percent or less, by weight, of VOC as sprayed.

- Discharge into the atmosphere no more than 1.2 grams of VOC per tire sprayed with an inside green tire spray for each month: and

- Discharge into the atmosphere no more than 9.3 grams of VOC per tire sprayed with an outside green tire spray for each month.

\* The owner or operator of each tread end cementing operation and each green tire spraying operation using water-based sprays (inside and/or outside) containing less than 1.0 percent, by weight, of VOC is not required to conduct a monthly performance test as described in 60.543(d).

In lieu of conducting a monthly performance test, the owner or operator of each tread end cementing operation and each green tire spraying operation shall submit formulation data or the results of Method 24 analysis annually to verify the VOC content of each tread end cement and each green tire spray material, provided the spraying formulation has not changed during the previous 12 months. If the spray material formulation changes, formulation data or Method 24 analysis of the new spray shall be conducted to determine the VOC content of the spray and reported to the Polk County Health Officer within 30 days.

\* Each owner or operator of a tread end cementing operation and green tire spraying operation using water-based cements or sprays containing less than 1.0 percent by weight of VOC, as specified under 40 CFR 60.543(b)(4), shall maintain records of formulation data or the results of Method 24 analysis conducted to verify the VOC content of the spray.

\* The owner or operator of each tread end cementing operation and each green tire spraying (inside and/or outside) operation using water-based sprays containing less than 1.0 percent, by weight, of VOC as described in 40 CFR 60.543(b)(1) shall furnish the Polk County Health Officer, within 60 days initially and annually thereafter, formulation data or Method 24 results to verify the VOC content of the water-based sprays in use. If the spray formulation changes before the end of the 12-month period, formulation data or Method 24 results to verify the VOC content of the spray shall be reported within 30 days of the change.

Authority for Requirement: 40 CFR 60 Subpart BBB

567 IAC 23.1(2)"eee"

Polk County Construction Permit Number 1712 Modified #12

Reporting and record keeping requirements: Unless specified by a federal regulation, 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 Department. Records shall be legible and maintained in an orderly manner. These records shall show the following:

- A. The permittee (or owner or operator) shall maintain the following daily records:
  - i. Unit production totals for the rubber processing operations.
  - ii. The identification of each VOC-containing material used at the Green Tire Spray and Striping Ink/Paint operations.
  - iii. The identification of each HAP-containing material used at the facility.
  - iv. The amount, in gallons, of each VOC-containing material used at the Green Tire Spray and Striping Ink/Paint operations. 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.



- v. The amount, in gallons (or other units as appropriate), of each HAP-containing material used at the facility. For the purposes of calculating emissions, all HAP may be considered emitted on the day the materials are delivered to the facility or to the production line.
- B. The permittee shall maintain the following monthly records:
- i. Unit production totals for the rubber processing operations.
  - ii. The identification of each VOC-containing material used at the Green Tire Spray and Striping Ink/Paint operations.
  - iii. The identification of each HAP-containing material used at the facility.
  - iv. The amount, in gallons, of each VOC-containing material used at the Green Tire Spray and Striping Ink/Paint operations. 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.
  - v. The amount, in gallons (or other units as appropriate), of each HAP-containing material used at the facility. For the purposes of calculating emissions, all HAP may be considered emitted on the day the materials are delivered to the facility or to the production line.
  - vi. The amount of VOC emissions from the Tire Building Emission Sources (rubber processing,\* Green Tire Spray and Striping Ink/Paint), in tons.
  - vii. The 12-month rolling total of the amount of VOC emissions from the Tire Building Emission Sources (rubber processing <sup>a</sup>, Green Tire Spray and Striping Ink/Paint), in tons.
  - viii. The facility-wide amount of HAP emissions from all sources, in tons.
  - ix. The facility-wide 12-month rolling total of the amount of HAP emissions from all sources, in tons.
- C. If the 12-month rolling total of the VOC emissions from the Tire Building Emission Sources (rubber processing, Green Tire Spray and Striping Ink/Paint) exceeds 97.22 tons, the permittee shall immediately begin keeping the following daily records:
- i. The amount of VOC emissions from the Tire Building Emission Sources (rubber processing,\* Green Tire Spray and Striping Ink/Paint), in tons.
  - ii. The 365-day rolling total of the amount of VOC emissions from the Tire Building Emission Sources (rubber processing, Green Tire Spray and Striping Ink/Paint), in tons.

Daily calculations for VOC emissions shall continue until the 365-day rolling total of the amount of VOC emissions from the Tire Building Emission Sources drops below 97.22 tons for the remainder of the current calendar month plus one additional calendar month. At that time, rolling daily calculation of VOC emissions will cease per Section 15.C of this permit. If the emissions once again exceed 97.22.0 tons, daily recordkeeping will be required per Section 15.C of this permit.

D. If the facility-wide 12-month rolling total of the single HAP emissions from all sources exceeds 7.52 tons, or the combined HAP emissions from all sources exceeds 19.52 tons, the permittee shall immediately begin keeping the following daily records:

i. The amount of HAP emissions from all sources, in tons.

ii. The 365-day rolling total of the amount of HAP emissions, from all sources, in tons.

Daily calculations for HAP emissions shall continue until the 365-day rolling total of the amount of HAP emissions drops below 7.52 tons of a single HAP or 19.52 tons combined HAP for the remainder of the current calendar month plus one additional calendar month. At that time, rolling daily calculation of HAP emissions will cease per Section 15.C of this permit. If the emissions once again exceed 7.52 tons of a single HAP or 19.52 tons of cumulative HAP, daily recordkeeping will be required per Section 15.C of this permit.

\* VOC and HAP emissions from rubber processing shall be calculated through application of industry standard emission factors developed by the Rubber Manufacturers Association.

\* VOC and HAP emissions from combustion sources and welding operations shall be calculated through application of AP-42 emission factors.

\*VOC and HAP emissions from surface coating operations and other evaporative sources shall be calculated using a mass balance approach, with data being obtained from the applicable Material Data Safety Sheet or equivalent.

Authority for Requirement: Polk County Air Quality Construction Permit Number 1712 Modified #12.

### **Monitoring Requirements**

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

The facility shall check the opacity for each EP listed above (except EP 157) weekly, during a period when the emission unit is operating at near or full capacity. If visible emissions are observed corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If the corrective action does not return the EP to no visible emissions observed then a Method 9 observation will be required. If an opacity of 20% or greater is observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions.

If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, an observation shall be made the next operating day where weather permits.

The facility shall maintain a written record of the observation and any action resulting from the observation for a minimum of five years. The records shall be maintained on site and be made available to representatives of Polk County AQD upon request.

Authority for Requirement: Polk County Construction Permit Number 1712 Modified #12

**Agency Approved Operation & Maintenance Plan Required?** Yes  No

**Facility Maintained Operation & Maintenance Plan Required?** Yes  No   
Required for Emission Units 1, 5, 6, 153, 157, 244, 245

**Compliance Assurance Monitoring (CAM) Plan Required?** Yes  No

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

<b>E. Power House</b>	Babcock & Wilcox and Erie City Model 96401 boilers combusting natural gas only
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**Emission Point ID Number: 86, 87, 89, 113**

Associated Equipment

**Associated Emission Unit ID Number: 86, 87, 89, 113**

EP	EU	Process Description	Raw Material	Rated Capacity	Construction Permit (Polk Co.)
86	86	Babcock & Wilcox #4 Boiler	Natural Gas	96.0 MMBtu/hr	0047
87	87	Erie City #5 Boiler	Natural Gas	123.2 MMBtu/hr	0047
89	89	Babcock & Wilcox #6 Boiler	Natural Gas	120.8 MMBtu/hr	0047
113	113	Babcock & Wilcox #7 Boiler	Natural Gas	120.8 MMBtu/hr	0177

**Applicable Requirements**

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

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

Pollutant: Opacity

Emission Limit: <20% opacity

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

Pollutant: PM

Emission Limit(s): 0.35 lb/MMBtu for emission unit 86

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V, Article V, Section 5-12(2)

Pollutant: PM

Emission Limit(s): 0.33 lb/MMBtu for emission units 87, 89, 113

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V, Article V, Section 5-12

Pollutant: SO<sub>2</sub>

Emission Limit(s): 500 ppm by volume

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

Polk County Board of Health Rules and Regulations  
Chapter V, Article IX, Section 5-27(5)

Pollutant: HAPs

Emission Rate: The facility shall not exceed 9.4 tons of any single HAP or 24.4 tons of any combination of HAPs per 12 month period, totalized and rolled monthly.

Authority for Requirement: Polk County Air Quality Construction Permit Number 1711 Modified #3

**Operational Limits & Requirements**

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

Reporting and record keeping requirements: The facility shall be limited to a maximum production of 560,640,000 pounds of rubber produced per 12 month period rolled monthly. The facility shall keep monthly production records which shall include a 12 month rolling total of pounds of rubber produced. This log shall be maintained on site and be made available to representatives of Polk County AQD upon request.

Authority for Requirement: Polk County Air Quality Construction Permit Number 1711 Modified #3.

**Monitoring Requirements**

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

**Agency Approved Operation & Maintenance Plan Required? Yes  No**

**Facility Maintained Operation & Maintenance Plan Required? Yes  No**

**Compliance Assurance Monitoring (CAM) Plan Required? Yes  No**

Authority for Requirement: 567 IAC 22.108(3)

## F. Misc. & Other Emission Sources

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### Emission Point ID Number: 44

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Emission Unit vented through this Emission Point: 44  
Emission Unit Description: Rubbish Packer  
Raw Material/Fuel: Rubbish  
Rated Capacity: 0.8 tons/hour

#### Applicable Requirements

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

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

Pollutant: Opacity  
Emission Limit(s): None Allowed  
Authority for Requirement: Polk County Construction Permit Number 0786

Pollutant: PM<sub>10</sub>  
Emission Limit(s): 0.17 lbs/hr, 0.75 TPY  
Authority for Requirement: Polk County Construction Permit Number 0786

Pollutant: PM  
Emission Limit(s): 0.1 gr./dscf  
Authority for Requirement: Polk County Board of Health Rules and Regulations  
Chapter V, Article VI, Section 5-14(b)

##### Operational Limits & Requirements

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

Work practice standards: Routine Periodic Inspection and Maintenance  
Authority for Requirement: Polk County Construction Permit #0786

**Monitoring Requirements**

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

EP 44 shall be visually checked for observable emissions once every week. The observation shall be taken while the trash compactor is operating. The observation shall be noted in a log book, which shall state the date, time, observer’s signature, and whether any emissions were observed. If an opacity is observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, an observation shall be made the next operating day where weather permits. The log book will be maintained on site for 5 years and be made available to representatives of Polk County AQD upon request.

**Agency Approved Operation & Maintenance Plan Required? Yes  No**

**Facility Maintained Operation & Maintenance Plan Required? Yes  No**

**Compliance Assurance Monitoring (CAM) Plan Required? Yes  No**

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

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**Emission Point ID Number: 149**

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Emission Unit vented through this Emission Point: 149  
Emission Unit Description: Caterpillar Model SR-4 Standby Generator  
Raw Material/Fuel: Diesel  
Rated Capacity: 180 kW

**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): Less than 20% opacity

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

Pollutant: PM

Emission Limit(s): 0.1 gr/scf

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

Pollutant: SO<sub>2</sub>

Emission Limit(s): 0.5 lb/MMBtu

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

**Operational Limits & Requirements**

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

**Process throughput:**

1. No person shall allow, cause or permit the combustion of number 1 or number 2 fuel oil exceeding a sulfur content of 0.5 percent by weight.

Authority for Requirement: 567 IAC 23.3(3)"b"(1)

**Reporting and Recordkeeping:**

The following records shall be maintained on-site for five (5) years and available for inspection upon request by representatives of the Polk County Air Quality Division:



1. The facility shall monitor the percent of sulfur by weight in the fuel oil as delivered. The documentation may be vendor supplied or facility generated

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V, Article II, Section 5-4

NESHAP:

The emergency engine is subject to 40 CFR 63 Subpart ZZZZ - National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (RICE). According to 40 CFR 63.6590(a)(1)(iii) this compression ignition emergency engine, located at an area source, is an existing stationary RICE as it was constructed prior to June 12, 2006.

Compliance Date

Per 63.6595(a)(1) you must comply with the provisions of Subpart ZZZZ that are applicable by May 3, 2013.

Operation and Maintenance Requirements 40 CFR 63.6603, 63.6625, 63.6640 and Tables 2d and 6 to Subpart ZZZZ

1. Change oil and filter every 500 hours of operation or annually, whichever comes first. (See 63.6625(i) for the oil analysis option to extend time frame of requirements.)
2. Inspect air cleaner every 1000 hours of operation or annually, whichever comes first, and replace as necessary.
3. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.
4. Operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.
5. Install a non-resettable hour meter if one is not already installed.
6. Minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes.

Operating Limits 40 CFR 63.6640(f)

1. Any operation other than emergency operation, maintenance and testing, emergency demand response and operation in non-emergency situations (*up to*) 50 hours per year is prohibited.
2. There is no time limit on the use of emergency stationary RICE in emergency situations.
3. You may operate your emergency stationary RICE up to 100 combined hours per calendar year for maintenance checks and readiness testing, emergency demand response and periods where there is a deviation of voltage or frequency of 5 percent or greater below standard voltage or frequency. See 40 CFR 63.6640(f)(2) for additional information and restrictions.
4. You may operate your emergency stationary RICE up to 50 hours per calendar year for non-emergency situations, but those 50 hours are counted toward the 100 hours of

maintenance and testing and emergency demand response. Except as provided in 40 CFR 63.6640(f)(4)(i) and (ii), the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

#### Recordkeeping Requirements 40 CFR 63.6655

1. Keep records of the maintenance conducted on the stationary RICE.
2. Keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. Document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. See 40 CFR 63.6655(f) for additional information.

#### Notification and Reporting Requirements 40 CFR 63.6645, 63.6650 and Table 2d to Subpart ZZZZ

1. An initial notification is not required per 40 CFR 63.6645(a)(5)
2. A report may be required for failure to perform the work practice requirements on the schedule required in Table 2d. (See Footnote 2 of Table 2d for more information.)
3. If you own or operate an emergency stationary RICE with a site rating of more than 100 bhp that operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in 40 CFR 63.6640(f)(2)(ii) and (iii) or that operates for the purpose specified in §63.6640(f)(4)(ii) , you must submit an annual report. (See 40 CFR 63.6650(h) for additional information.)

Authority for Requirement: 40 CFR 63 Subpart ZZZZ  
567 IAC 23.1(4)"cz"

#### Monitoring Requirements

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

Visible Emissions (VE) shall be observed during testing and maintenance periods to ensure none occur during normal operating conditions of the unit. No visible emissions are expected from this emission point under normal operating conditions. If visible emissions are observed, corrective action will be taken as soon as possible, but no later than eight (8) hours from the observation of visible emissions. If corrective action does not return the observation to no visible emissions, then a Method 9 observation will be required. If an opacity greater than or equal to 20 % is observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting a VE observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake VE readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, a VE observation shall be made during the next operating day where weather permits.

**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: 160, 161**

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**Associated Equipment**

EP	EU	Process Description	Raw Material	Rated Capacity	Construction permit
160	160	Underground Storage Tank #1	Solvent	15,000 Gallons	0821
161	161	Underground Storage Tank #2	Solvent	15,000 Gallons	0822

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**Applicable Requirements**

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

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

Pollutant: VOC

Emission Limit(s): 0.2877 lbs/hr, 1.26 TPY for each individual tank

Authority for Requirement: Polk County Construction Permit Number 0821

Polk County Construction Permit Number 0822

**Operational Limits & Requirements**

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

**Reporting & Record keeping:** Breathing and/or working losses shall be calculated and submitted as Title V Emission Data. Records showing the dimension of the storage vessel shall be kept readily accessible, on site, and made available to representatives of this department upon request.

Authority for Requirement: Polk County Construction Permit Number 0821

Polk County Construction Permit Number 0822

**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: 162, 163, 164**

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**Associated Equipment**

<b>EP</b>	<b>EU</b>	<b>EU Description</b>	<b>Raw Material</b>	<b>Rated Capacity</b>	<b>Construction Permit</b>
162	162	Underground Storage Tank #4	Solvent	6,000 gallon	Exempt
163	163	Underground Storage Tank #5	Solvent	6,000 gallon	Exempt
164	164	Underground Storage Tank #3	Solvent	4,000 gallon	Exempt

**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.*

No applicable emission limits at this time. See the Facility-Wide Section for the facility-wide HAP limit requirements.

**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: 246**

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Emission Unit vented through this Emission Point: 246  
Emission Unit Description: Welding Exhaust  
Raw Material/Fuel: Welding Wire  
Rated Capacity: 150 lbs/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): None Allowed  
Authority for Requirement: Polk County Construction Permit Number 0787

Pollutant: PM<sub>10</sub>  
Emission Limit(s): 0.0479 lbs/hr, 0.21 TPY  
Authority for Requirement: Polk County Construction Permit Number 0787

Pollutant: PM  
Emission Limit(s): 0.10 gr/scf  
Authority for Requirement: Polk County Board of Health Rules and Regulations  
Chapter V, Article VI, Section 5-14(b)

**Operational Limits & Requirements**

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

Work practice standards: Routine Maintenance and Inspection  
Authority for Requirement: Polk County Construction Permit Number 0787

**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: 251**

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Emission Unit vented through this Emission Point: 251  
Emission Unit Description: Onan Model DMA-6404 Standby Generator  
Raw Material/Fuel: Natural Gas  
Rated Capacity: 120 hp

**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): Less than 20% opacity

Authority for Requirement: Polk County Construction Permit Number 0823

Pollutant: PM

Emission Limit(s): 0.1 gr/scf

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

Pollutant: SO<sub>2</sub>

Emission Limit(s): 500 ppm by volume

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

Pollutant: NO<sub>x</sub>

Emission Limit(s): 2.688 lbs/hr, 11.77 TPY

Authority for Requirement: Polk County Construction Permit Number 0823

Pollutant: VOC

Emission Limit(s): 0.1512 lbs/hr, 0.66 TPY

Authority for Requirement: Polk County Construction Permit Number 0823

Pollutant: CO

Emission Limit(s): 0.3528 lbs/hr, 1.55 TPY

Authority for Requirement: Polk County Construction Permit Number 0823



## **Operational Limits & Requirements**

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

### **NESHAP:**

The emergency engine is subject to 40 CFR 63 Subpart ZZZZ - National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (RICE). According to 40 CFR 63.6590(a)(1)(iii) this spark ignition emergency engine, located at an area source, is an existing stationary RICE as it was constructed prior to June 12, 2006.

### **Compliance Date**

Per 63.6595(a)(1) you must comply with the provisions of subpart ZZZZ that are applicable by October 19, 2013.

### **Operation and Maintenance Requirements 40 CFR 63.6603, 63.6625, 63.6640 and Tables 2d and 6 to Subpart ZZZZ**

1. Change oil and filter every 500 hours of operation or annually, whichever comes first. (See 63.6625(j) for the oil analysis option to extend time frame of requirements.)
2. Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first, and replace as necessary.
3. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.
4. Operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.
5. Install a non-resettable hour meter if one is not already installed.
6. Minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes.

### **Operating Limits 40 CFR 63.6640(f)**

1. Any operation other than emergency operation, maintenance and testing, emergency demand response and operation in non-emergency situations (*up to*) 50 hours per year is prohibited.
2. There is no time limit on the use of emergency stationary RICE in emergency situations.
3. You may operate your emergency stationary RICE up to 100 combined hours per calendar year for maintenance checks and readiness testing, emergency demand response and periods where there is a deviation of voltage or frequency of 5 percent or greater below standard voltage or frequency. See 40 CFR 63.6640(f)(2) for additional information and restrictions.
4. You may operate your emergency stationary RICE up to 50 hours per calendar year for non-emergency situations, but those 50 hours are counted toward the 100 hours of maintenance and testing and emergency demand response. Except as provided in 40 CFR 63.6640(f)(4)(i) and (ii), the 50 hours per year for non-emergency situations

cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

Recordkeeping Requirements 40 CFR 63.6655

1. Keep records of the maintenance conducted on the stationary RICE.
2. Keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. Document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. See 40 CFR 63.6655(f) for additional information.

Notification and Reporting Requirements 40 CFR 63.6645, 63.6650 and Table 2d to Subpart ZZZZ

1. An initial notification is not required per 40 CFR 63.6645(a)(5).
2. A report may be required for failure to perform the work practice requirements on the schedule required in Table 2d. (See Footnote 2 of Table 2d for more information.)

Authority for Requirement: 40 CFR 63 Subpart ZZZZ  
567 IAC 23.1(4)"cz"

**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: 252**

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Emission Unit vented through this Emission Point: 252  
Emission Unit Description: General Motors Model 6-71N-1063-7008 Fire Pump  
Raw Material/Fuel: Diesel  
Rated Capacity: 10.5 gallons/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): Less than 20% opacity  
Authority for Requirement: Polk County Construction Permit Number 0824

Pollutant: PM<sub>10</sub>  
Emission Limit(s): 0.20 lbs/hr, 0.88 TPY  
Authority for Requirement: Polk County Construction Permit Number 0824

Pollutant: PM  
Emission Limit(s): 0.1gr/scf  
Authority for Requirement: Polk County Board of Health Rules and Regulations  
Chapter V, Article VI, Section 5-14(b)

Pollutant: SO<sub>2</sub>  
Emission Limit(s): 0.73 lbs/hr, 3.20 TPY  
Authority for Requirement: Polk County Construction Permit Number 0824

Pollutant: NO<sub>x</sub>  
Emission Limit(s): 4.87 lbs/hr, 21.33 TPY  
Authority for Requirement: Polk County Construction Permit Number 0824

Pollutant: VOC  
Emission Limit(s): 0.17 lbs/hr, 0.74 TPY  
Authority for Requirement: Polk County Construction Permit Number 0824

Pollutant: CO  
Emission Limit(s): 4.30 lbs/hr, 18.83 TPY  
Authority for Requirement: Polk County Construction Permit Number 0824

## **Operational Limits & Requirements**

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

### **Process throughput:**

1. No person shall allow, cause or permit the combustion of number 1 or number 2 fuel oil exceeding a sulfur content of 0.5 percent by weight.

Authority for Requirement: 567 IAC 23.3(3)"b"(1)

### **Reporting and Recordkeeping:**

The following records shall be maintained on-site for five (5) years and available for inspection upon request by representatives of the Polk County Air Quality Division:

1. The facility shall monitor the percent of sulfur by weight in the fuel oil as delivered. The documentation may be vendor supplied or facility generated

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V, Article II, Section 5-4

### **NESHAP:**

The emergency engine is subject to 40 CFR 63 Subpart ZZZZ - National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (RICE). According to 40 CFR 63.6590(a)(1)(iii) this compression ignition emergency engine, located at an area source, is an existing stationary RICE as it was constructed prior to June 12, 2006.

### **Compliance Date**

Per 63.6595(a)(1) you must comply with the provisions of Subpart ZZZZ that are applicable by May 3, 2013.

### **Operation and Maintenance Requirements 40 CFR 63.6603, 63.6625, 63.6640 and Tables 2d and 6 to Subpart ZZZZ**

1. Change oil and filter every 500 hours of operation or annually, whichever comes first. (See 63.6625(i) for the oil analysis option to extend time frame of requirements.)
2. Inspect air cleaner every 1000 hours of operation or annually, whichever comes first, and replace as necessary.
3. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.
4. Operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.
5. Install a non-resettable hour meter if one is not already installed.
6. Minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes.

Operating Limits 40 CFR 63.6640(f)

1. Any operation other than emergency operation, maintenance and testing, emergency demand response and operation in non-emergency situations (*up to*) 50 hours per year is prohibited.
2. There is no time limit on the use of emergency stationary RICE in emergency situations.
3. You may operate your emergency stationary RICE up to 100 combined hours per calendar year for maintenance checks and readiness testing, emergency demand response and periods where there is a deviation of voltage or frequency of 5 percent or greater below standard voltage or frequency. See 40 CFR 63.6640(f)(2) for additional information and restrictions.
4. You may operate your emergency stationary RICE up to 50 hours per calendar year for non-emergency situations, but those 50 hours are counted toward the 100 hours of maintenance and testing and emergency demand response. Except as provided in 40 CFR 63.6640(f)(4)(i) and (ii), the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

Recordkeeping Requirements 40 CFR 63.6655

1. Keep records of the maintenance conducted on the stationary RICE.
2. Keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. Document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. See 40 CFR 63.6655(f) for additional information.

Notification and Reporting Requirements 40 CFR 63.6645, 63.6650 and Table 2d to Subpart ZZZZ

1. An initial notification is not required per 40 CFR 63.6645(a)(5)
2. A report may be required for failure to perform the work practice requirements on the schedule required in Table 2d. (See Footnote 2 of Table 2d for more information.)

Authority for Requirement: 40 CFR 63 Subpart ZZZZ  
567 IAC 23.1(4)"cz"

**Monitoring Requirements**

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

Visible Emissions (VE) shall be observed during testing and maintenance periods to ensure none occur during normal operating conditions of the unit. No visible emissions are expected from this emission point under normal operating conditions. If visible emissions are observed, corrective action will be taken as soon as possible, but no later than eight (8) hours from the observation of visible emissions. If corrective action does not return the observation to no visible emissions, then a Method 9 observation will be required. If an opacity greater than or equal to 20 % is observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting a VE observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake VE readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, a VE observation shall be made during the next operating day where weather permits.

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

Authority for Requirement: 567 IAC 22.108(3)"b"

**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: 269**

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Emission Unit vented through these Emission Points: 269  
Emission Unit Description: Caterpillar Model D3412 Standby Generator  
Raw Material/Fuel: Diesel  
Rated Capacity: 500 kW

**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): Less than 20% opacity  
Authority for Requirement: Polk County Construction Permit Number 1209

Pollutant: PM<sub>10</sub>  
Emission Limit(s): 1.75 lbs/hr, 0.44 TPY  
Authority for Requirement: Polk County Construction Permit Number 1209

Pollutant: PM  
Emission Limit(s): 0.1 gr/scf  
Authority for Requirement: Polk County Board of Health Rules and Regulations  
Chapter V, Article VI, Section 5-14(b)

Pollutant: SO<sub>2</sub>  
Emission Limit(s): 2.86lbs/hr, 0.71 TPY  
Authority for Requirement: Polk County Construction Permit Number 1209

Pollutant: NO<sub>x</sub>  
Emission Limit(s): 24.96 lbs/hr, 6.24 TPY  
Authority for Requirement: Polk County Construction Permit Number 1209

Pollutant: VOC  
Emission Limit(s): 2.04 lbs/hr, 0.51 TPY  
Authority for Requirement: Polk County Construction Permit Number 1209

Pollutant: CO  
Emission Limit(s): 5.38 lbs/hr, 1.34 TPY  
Authority for Requirement: Polk County Construction Permit Number 1209

### **Operational Limits & Requirements**

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

#### **Process throughput:**

1. No person shall allow, cause or permit the combustion of number 1 or number 2 fuel oil exceeding a sulfur content of 0.5 percent by weight.

Authority for Requirement: 567 IAC 23.3(3)"b"(1)

#### **Reporting and Recordkeeping:**

The following records shall be maintained on-site for five (5) years and available for inspection upon request by representatives of the Polk County Air Quality Division:

1. The facility shall monitor the percent of sulfur by weight in the fuel oil as delivered. The documentation may be vendor supplied or facility generated

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V, Article II, Section 5-4

**Work practice standards:** Hours of operation: Unit shall be equipped with an operable non-resettable totalizing hour meter. Hour meter readings shall be logged on site monthly. Log shall be made available to representatives of Polk County AQD upon request. Hours of operation shall be limited to 500 hours per 12 month period rolled monthly.

Authority for Requirement: Polk County Construction Permit Number 1209

#### **NESHAP:**

The emergency engine is subject to 40 CFR 63 Subpart ZZZZ - National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (RICE). According to 40 CFR 63.6590(a)(1)(iii) this compression ignition emergency engine, located at an area source, is an existing stationary RICE as it was constructed prior to June 12, 2006.

#### **Compliance Date**

Per 63.6595(a)(1) you must comply with the provisions of Subpart ZZZZ that are applicable by May 3, 2013.

#### **Operation and Maintenance Requirements 40 CFR 63.6603, 63.6625, 63.6640 and Tables 2d and 6 to Subpart ZZZZ**

1. Change oil and filter every 500 hours of operation or annually, whichever comes first. (See 63.6625(i) for the oil analysis option to extend time frame of requirements.)
2. Inspect air cleaner every 1000 hours of operation or annually, whichever comes first, and replace as necessary.
3. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.
4. Operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission related written instructions or develop your



- own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.
5. Install a non-resettable hour meter if one is not already installed.
  6. Minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes.

#### Operating Limits 40 CFR 63.6640(f)

1. Any operation other than emergency operation, maintenance and testing, emergency demand response and operation in non-emergency situations (*up to*) 50 hours per year is prohibited.
2. There is no time limit on the use of emergency stationary RICE in emergency situations.
3. You may operate your emergency stationary RICE up to 100 combined hours per calendar year for maintenance checks and readiness testing, emergency demand response and periods where there is a deviation of voltage or frequency of 5 percent or greater below standard voltage or frequency. See 40 CFR 63.6640(f)(2) for additional information and restrictions.
4. You may operate your emergency stationary RICE up to 50 hours per calendar year for non-emergency situations, but those 50 hours are counted toward the 100 hours of maintenance and testing and emergency demand response. Except as provided in 40 CFR 63.6640(f)(4)(i) and (ii), the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

#### Recordkeeping Requirements 40 CFR 63.6655

1. Keep records of the maintenance conducted on the stationary RICE.
2. Keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. Document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. See 40 CFR 63.6655(f) for additional information.

#### Notification and Reporting Requirements 40 CFR 63.6645, 63.6650 and Table 2d to Subpart ZZZZ

1. An initial notification is not required per 40 CFR 63.6645(a)(5)
2. A report may be required for failure to perform the work practice requirements on the schedule required in Table 2d. (See Footnote 2 of Table 2d for more information.)

Authority for Requirement: 40 CFR 63 Subpart ZZZZ  
567 IAC 23.1(4)"cz"

**Monitoring Requirements**

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

Visible Emissions (VE) shall be observed during testing and maintenance periods to ensure none occur during normal operating conditions of the unit. No visible emissions are expected from this emission point under normal operating conditions. If visible emissions are observed, corrective action will be taken as soon as possible, but no later than eight (8) hours from the observation of visible emissions. If corrective action does not return the observation to no visible emissions, then a Method 9 observation will be required. If an opacity greater than or equal to 20 % is observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting a VE observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake VE readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, a VE observation shall be made during the next operating day where weather permits.

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

Authority for Requirement: 567 IAC 22.108(3)"b"

**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: 271**

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Associated Equipment

Emissions Control Equipment ID Number: CE271a, CE271b  
Emissions Control Equipment Description: (CE271a) Spencer Turbine Model Ch 930CB  
Cyclone Separator, (CE271b) Spencer Turbine Model KH 946LYM Fabric Filter

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Emission Unit vented through this Emission Point: 271  
Emission Unit Description: Central Vacuum System  
Raw Material/Fuel: N/A  
Rated Capacity: 100 lbs/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): 20%  
Authority for Requirement: Polk County Construction Permit Number 1613

Pollutant: PM<sub>10</sub>  
Emission Limit(s): 0.51 lbs/hr, 2.25 TPY  
Authority for Requirement: Polk County Construction Permit Number 1613

Pollutant: PM  
Emission Limit(s): 0.1 gr./dscf  
Authority for Requirement: Polk County Board of Health Rules and Regulations  
Chapter V, Article VI, Section 5-14(b)

**Operational Limits & Requirements**

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

Work practice standards: Routine Periodic Inspection and Maintenance  
Authority for Requirement: Polk County Construction Permit Number 1613

**Emission Point Characteristics**

*The emission point shall conform to the specifications listed below.*

Stack Height: 32.6 feet (from the ground)

Stack Opening: 8 inches (diameter)

Exhaust Flow Rate: 600 cfm

Exhaust Temperature: Ambient

Discharge Style: 90 degree elbow

Authority for Requirement: Polk County AQD Construction Permit Number 1613

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

**Monitoring Requirements**

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

Emission Point 271 shall be visually checked for observable emissions once every week by a designated observer. The observation shall be taken while the equipment is operating at or near full capacity. The observation shall be noted in a log book, which shall state the date, time, observer’s signature, and whether any emissions were observed. If visible emissions are observed, corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If corrective action does not return the observation to no visible emissions, then a Method 9 observation will be required. If an opacity  $\geq 20\%$  is observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, an observation shall be made the next operating day where weather permits. The log book will be maintained on site for 5 years and be made available to representatives of Polk County AQD upon request.

**Agency Approved Operation & Maintenance Plan Required? Yes  No**

**Facility Maintained Operation & Maintenance Plan Required? Yes  No**

**Compliance Assurance Monitoring (CAM) Plan Required? Yes  No**

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

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## IV. General Conditions

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

### G1. Duty to Comply

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

### G2. Permit Expiration

1. Except as provided in rule 567—22.104(455B), permit expiration terminates a source's right to operate unless a timely and complete application for renewal has been submitted in accordance with rule 567—22.105(455B). *567 IAC 22.116(2)*
2. To be considered timely, the owner, operator, or designated representative (where applicable) of each source required to obtain a Title V permit shall submit on forms or electronic format specified by the Department to the Air Quality Bureau, Iowa Department of Natural Resources, Air Quality Bureau, 7900 Hickman Rd, Suite #1, Windsor Heights, Iowa 50324, two copies (three if your facility is located in Linn or Polk county) of a complete permit application, at least 6 months but not more than 18 months prior to the date of permit expiration. An additional copy must also be sent to U.S. EPA Region VII, Attention: Chief of Air Permits, 11201 Renner Blvd., Lenexa, KS 66219. Additional copies to local programs or EPA are not required for application materials submitted through the electronic format specified by the Department. The application must include all emission points, emission units, air pollution control equipment, and monitoring devices at the facility. All emissions generating activities, including fugitive emissions, must be included. The definition of a complete application is as indicated in *567 IAC 22.105(2)*. *567 IAC 22.105*

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

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

#### **G4. Annual Compliance Certification**

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

#### **G5. Semi-Annual Monitoring Report**

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

#### **G6. Annual Fee**

1. The permittee is required under subrule 567 IAC 22.106 to pay an annual fee based on the total tons of actual emissions of each regulated air pollutant. Beginning July 1, 1996, Title V operating permit fees will be paid on July 1 of each year. The fee shall be based on emissions for the previous calendar year.
2. The fee amount shall be calculated based on the first 4,000 tons of each regulated air pollutant emitted each year. The fee to be charged per ton of pollutant will be available from the department by June 1 of each year. The Responsible Official will be advised of any change in the annual fee per ton of pollutant.
3. The following forms shall be submitted annually by March 31 documenting actual emissions for the previous calendar year.
  - a. Form 1.0 "Facility Identification";
  - b. Form 4.0 "Emissions unit-actual operations and emissions" for each emission unit;
  - c. Form 5.0 "Title V annual emissions summary/fee"; and
  - d. Part 3 "Application certification."
4. The fee shall be submitted annually by July 1. The fee shall be submitted with the following forms:
  - a. Form 1.0 "Facility Identification";
  - b. Form 5.0 "Title V annual emissions summary/fee";
  - c. Part 3 "Application certification."
5. If there are any changes to the emission calculation form, the department shall make revised forms available to the public by January 1. If revised forms are not available by January 1, forms from the previous year may be used and the year of emissions documented changed. The department shall calculate the total statewide Title V emissions for the prior calendar year and make this information available to the public no later than April 30 of each year.
6. Phase I acid rain affected units under section 404 of the Act shall not be required to pay a fee for emissions which occur during the years 1993 through 1999 inclusive.
7. The fee for a portable emissions unit or stationary source which operates both in Iowa and out of state shall be calculated only for emissions from the source while operating in Iowa.
8. Failure to pay the appropriate Title V fee represents cause for revocation of the Title V permit as indicated in 567 IAC 22.115(1)"d".

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

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

1. Enter upon the permittee's premises where a Title V source is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;
2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;

3. Inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
4. Sample or monitor, at reasonable times, substances or parameters for the purpose of ensuring compliance with the permit or other applicable requirements. *567 IAC 22.108 (15)"b" and Chapter V, Article II, 5-3 and 5-4*

#### **G8. Duty to Provide Information**

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

#### **G9. General Maintenance and Repair Duties**

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

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

#### **G10. Recordkeeping Requirements for Compliance Monitoring**

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

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

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

1. Information from the use of the following methods is presumptively credible evidence of whether a violation has occurred at a source:
  - a. A monitoring method approved for the source and incorporated in an operating permit pursuant to 567 Chapter 22;
  - b. Compliance test methods specified in 567 Chapter 25; or



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

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

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

#### **G13. Hazardous Release**

The permittee must report any situation involving the actual, imminent, or probable release of a hazardous substance into the atmosphere which, because of the quantity, strength and toxicity of the substance, creates an immediate or potential danger to the public health, safety or to the environment. A verbal report shall be made to the department at (515) 281-8694 and to the local police department or the office of the sheriff of the affected county as soon as possible but not later than six hours after the discovery or onset of the condition. This verbal report must be followed up with a written report as indicated in *567 IAC 131.2(2)*. *567 IAC Chapter 131- State Only*

#### **G14. Excess Emissions and Excess Emissions Reporting Requirements**

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

##### **2. Excess Emissions Reporting**

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

- i. The identity of the equipment or source operation from which the excess emission originated and the associated stack or emission point.
  - ii. The estimated quantity of the excess emission.
  - iii. The time and expected duration of the excess emission.
  - iv. The cause of the excess emission.
  - v. The steps being taken to remedy the excess emission.
  - vi. The steps being taken to limit the excess emission in the interim period.
- b. **Written Reporting of Excess Emissions.** A written report of an incident of excess emission shall be submitted as a follow-up to all required initial reports to the department within seven days of the onset of the upset condition, and shall include as a minimum the following:
- i. The identity of the equipment or source operation point from which the excess emission originated and the associated stack or emission point.
  - ii. The estimated quantity of the excess emission.
  - iii. The time and duration of the excess emission.
  - iv. The cause of the excess emission.
  - v. The steps that were taken to remedy and to prevent the recurrence of the incident of excess emission.
  - vi. The steps that were taken to limit the excess emission.
  - vii. If the owner claims that the excess emission was due to malfunction, documentation to support this claim. *567 IAC 24.1(1)-567 IAC 24.1(4) and Chapter V, Article VI, 5-17*

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

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

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

#### **G15. Permit Deviation Reporting Requirements**

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

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

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

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

1. Off Permit Changes to a Source. Pursuant to section 502(b)(10) of the CAAA, the permittee may make changes to this installation/facility without revising this permit if:

- a. The changes are not major modifications under any provision of any program required by section 110 of the Act, modifications under section 111 of the act, modifications under section 112 of the act, or major modifications as defined in 567 IAC Chapter 22.
- b. The changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or in terms of total emissions);
- c. The changes are not modifications under any provisions of Title I of the Act and the changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or as total emissions);
- d. The changes are not subject to any requirement under Title IV of the Act (revisions affecting Title IV permitting are addressed in rules 567—22.140(455B) through 567 - 22.144(455B));.
- e. The changes comply with all applicable requirements.
- f. For each such change, the permitted source provides to the department and the administrator by certified mail, at least 30 days in advance of the proposed change, a written notification, including the following, which must be attached to the permit by the source, the department and the administrator:
  - i. A brief description of the change within the permitted facility,
  - ii. The date on which the change will occur,
  - iii. Any change in emission as a result of that change,
  - iv. The pollutants emitted subject to the emissions trade
  - v. If the emissions trading provisions of the state implementation plan are invoked, then Title V permit requirements with which the source shall comply; a description of how the emissions increases and decreases will comply with the terms and conditions of the Title V permit.
  - vi. A description of the trading of emissions increases and decreases for the purpose of complying with a federally enforceable emissions cap as specified in and in compliance with the Title V permit; and
  - vii. Any permit term or condition no longer applicable as a result of the change.

*567 IAC 22.110(1)*

2. Such changes do not include changes that would violate applicable requirements or contravene federally enforceable permit terms and conditions that are monitoring (including test methods), record keeping, reporting, or compliance certification requirements. *567 IAC 22.110(2)*

3. Notwithstanding any other part of this rule, the director may, upon review of a notice, require a stationary source to apply for a Title V permit if the change does not meet the requirements of subrule 22.110(1). *567 IAC 22.110(3)*

4. The permit shield provided in subrule 22.108(18) shall not apply to any change made pursuant to this rule. Compliance with the permit requirements that the source will meet using the emissions trade shall be determined according to requirements of the state implementation plan authorizing the emissions trade. *567 IAC 22.110(4)*

5. No permit revision shall be required, under any approved economic incentives, marketable permits, emissions trading and other similar programs or processes, for changes that are provided for in this permit. *567 IAC 22.108(11)*

## **G18. Duty to Modify a Title V Permit**

### **1. Administrative Amendment.**

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

### **2. Minor Title V Permit Modification.**

- a. Minor Title V permit modification procedures may be used only for those permit modifications that satisfy all of the following:
  - i. Do not violate any applicable requirement;
  - ii. Do not involve significant changes to existing monitoring, reporting or recordkeeping requirements in the Title V permit;
  - iii. Do not require or change a case by case determination of an emission limitation or other standard, or an increment analysis;
  - iv. Do not seek to establish or change a permit term or condition for which there is no corresponding underlying applicable requirement and that the source has assumed in order to avoid an applicable requirement to which the source would otherwise be subject. Such terms and conditions include any federally enforceable emissions caps which the source would assume to avoid classification as a modification under any provision under Title I of the Act; and an alternative emissions limit approved pursuant to regulations promulgated under section 112(i)(5) of the Act;
  - v. Are not modifications under any provision of Title I of the Act; and
  - vi. Are not required to be processed as significant modification under rule 567 - 22.113(455B).
- b. An application for minor permit revision shall be on the minor Title V modification application form and shall include at least the following:
  - i. A description of the change, the emissions resulting from the change, and any new applicable requirements that will apply if the change occurs;
  - ii. The permittee's suggested draft permit;
  - iii. Certification by a responsible official, pursuant to 567 IAC 22.107(4), that the proposed modification meets the criteria for use of minor permit modification procedures and a request that such procedures be used; and
  - iv. Completed forms to enable the department to notify the administrator and the affected states as required by 567 IAC 22.107(7).
- c. The permittee may make the change proposed in its minor permit modification application immediately after it files the application. After the permittee makes this change and until the director takes any of the actions specified in 567 IAC 22.112(4) "a" to "c", the permittee must comply with both the applicable requirements governing the change and the proposed permit terms and conditions. During this time, the permittee need not comply with the existing permit terms and conditions it seeks to modify. However, if the permittee fails to comply with its proposed permit terms and conditions during this time period, the existing permit terms and conditions it seeks to modify may be enforced against the facility.

### 3. Significant Title V Permit Modification.

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

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

#### **G19. Duty to Obtain Construction Permits**

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

#### **G20. Asbestos**

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

#### **G21. Open Burning**

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

#### **G22. Acid Rain (Title IV) Emissions Allowances**

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

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

1. The permittee shall comply with the standards for labeling of products using ozone-depleting substances pursuant to 40 CFR Part 82, Subpart E:

- a. All containers in which a class I or class II substance is stored or transported, all products containing a class I substance, and all products directly manufactured with a class I substance must bear the required warning statement if it is being introduced into interstate commerce pursuant to § 82.106.
- b. The placement of the required warning statement must comply with the requirements pursuant to § 82.108.
- c. The form of the label bearing the required warning statement must comply with the requirements pursuant to § 82.110.
- d. No person may modify, remove, or interfere with the required warning statement except as described in § 82.112.

2. The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F, except as provided for MVACs in Subpart B:

- a. Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to § 82.156.

- b. Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to § 82.158.
  - c. Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to § 82.161.
  - d. Persons disposing of small appliances, MVACs, and MVAC-like appliances must comply with reporting and recordkeeping requirements pursuant to § 82.166. ("MVAC-like appliance" as defined at § 82.152)
  - e. Persons owning commercial or industrial process refrigeration equipment must comply with the leak repair requirements pursuant to § 82.156.
  - f. Owners/operators of appliances normally containing 50 or more pounds of refrigerant must keep records of refrigerant purchased and added to such appliances pursuant to § 82.166.
3. If the permittee manufactures, transforms, imports, or exports a class I or class II substance, the permittee is subject to all the requirements as specified in 40 CFR part 82, Subpart A, Production and Consumption Controls.
  4. If the permittee performs a service on motor (fleet) vehicles when this service involves ozone-depleting substance refrigerant (or regulated substitute substance) in the motor vehicle air conditioner (MVAC), the permittee is subject to all the applicable requirements as specified in 40 CFR part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners. The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed. The term "MVAC" as used in Subpart B does not include the air-tight sealed refrigeration system used as refrigerated cargo, or system used on passenger buses using HCFC-22 refrigerant.
  5. The permittee shall be allowed to switch from any ozone-depleting substance to any alternative that is listed in the Significant New Alternatives Program (SNAP) promulgated pursuant to 40 CFR part 82, Subpart G, Significant New Alternatives Policy Program. *40 CFR part 82*

#### **G24. Permit Reopenings**

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

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

**G25. Permit Shield**

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

**G26. Severability**

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

**G27. Property Rights**

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

**G28. Transferability**

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

**G29. Disclaimer**

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

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

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

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

Stack Test Review Coordinator  
Iowa DNR, Air Quality Bureau  
7900 Hickman Road, Suite #1  
Windsor Heights, IA 50324  
(515) 725-9545

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

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

### **G31. Prevention of Air Pollution Emergency Episodes**

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



**G32. Contacts List**

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

Chief of Air Permits  
U.S. EPA Region 7  
Air Permits and Compliance Branch  
11201 Renner Boulevard  
Lenexa, KS 66219  
(913) 551-7020

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

Chief, Air Quality Bureau  
Iowa Department of Natural Resources  
7900 Hickman Road, Suite #1  
Windsor Heights, IA 50324  
(515) 725-9500

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

**Polk County Public Works Department**

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

## V. Appendix 1.....NSPS and NESHAP web addresses

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

- **40 CFR 60 Subpart BBB—Standards of Performance for the Rubber Tire Manufacturing Industry**

<http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=0bb9ae84c89bf82b4d8f45022549654f&mc=true&n=pt40.7.60&r=PART&ty=HTML#sp40.7.60.bbb>

- **40 CFR 63- Subpart ZZZZ—NATIONAL EMISSIONS STANDARDS FOR HAZARDOUS AIR POLLUTANTS FOR STATIONARY RECIPROCATING INTERNAL COMBUSTION ENGINES**

<http://www.ecfr.gov/cgi-bin/text-idx?SID=761900aad76ff38cbe9a274162f0c732&node=40:14.0.1.1.1.1&rgn=div6>