

Iowa Department of Natural Resources Title V Operating Permit

Name of Permitted Facility: Donaldson Company, Inc.

Facility Location: 111 Donaldson Ct., Cresco, IA 52136

Air Quality Operating Permit Number: 99-TV-043R4

Expiration Date: 11/7/2028

Permit Renewal Application Deadline: 5/7/2028

EIQ Number: 92-1417

Facility File Number: 45-01-003

Responsible Official

Name: Ronald Bethany

Title: Plant Manager

Mailing Address: 111 Donaldson Ct., Cresco, IA 52136

Phone #: 563-547-3030

Permit Contact Person for the Facility

Name: Eric Phillips

Title: Manufacturing Engineering Manager

Address: 111 Donaldson Ct., Cresco, IA 52136

Phone #: 563-547-1431

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. Two Title V Permits exist for one source (Industrial Energy Applications, Inc. and Donaldson Company). These two facilities constitute one stationary source. This permit is for Donaldson Company (Facility # 45-01-003).

For the Director of the Department of Natural Resources



11/8/2023

Marnie Stein, Supervisor of Air Operating Permits Section

Date

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Abbreviations

acfm.....	actual cubic feet per minute
CFR.....	Code of Federal Regulation
CE	control equipment
CEM.....	continuous emission monitor
CFH.....	cubic feet per hour
°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
DNR.....	Iowa Department of Natural Resources
MVAC.....	motor vehicle air conditioner
NAICS.....	North American Industry Classification System
NSPS.....	new source performance standard
ppmv	parts per million by volume
lb./hr.....	pounds per hour
lb./MMBtu	pounds per million British thermal units
SCC.....	Source Classification Codes
scfm.....	standard cubic feet per minute
SIC	Standard Industrial Classification
TPY.....	tons per year
USEPA.....	United States Environmental Protection Agency

Pollutants

PM.....	particulate matter
PM ₁₀	particulate matter ten microns or less in diameter
SO ₂	sulfur dioxide
NO _x	nitrogen oxides
VOC.....	volatile organic compound
CO.....	carbon monoxide
HAP.....	hazardous air pollutant

I. Facility Description and Equipment List

Facility Name: Donaldson Company, Inc.

Permit Number: 99-TV-043R4

Facility Description: Air Filter Manufacturer (SIC 3531)

Equipment List

A. Plastisol Cure Ovens

Emission Point Number	Emission Unit Number	Emission Unit Description	DNR Construction Permit Number
F4	F4	Plastisol Curing	04-A-933-S3

B. Resistance Welding

Emission Point Number	Emission Unit Number	Emission Unit Description	DNR Construction Permit Number
33A	33A	Resistance Welding	94-A-490-S3

C. Media Steamers

Emission Point Number	Emission Unit Number	Emission Unit Description	DNR Construction Permit Number
19	19	Media Steamer	95-A-196-S4
33B	33B	Media Steamer	00-A-936-S2

D. Natural Gas Boilers

Emission Point Number	Emission Unit Number	Emission Unit Description	DNR Construction Permit Number
24	24	Natural Gas Boiler (South)	N/A
25	25	Natural Gas Boiler (North)	N/A

E. Power Core

Emission Point Number	Emission Unit Number	Emission Unit Description	DNR Construction Permit Number
F41	F41	Power Core (Adhesive Application)	02-A-655-S3
F42	F42	Power Core (Adhesive Application)	03-A-720-S2
F50	F50	Power Core (Adhesive Application)	12-A-037-S1

F. Mix Rooms, Corrugator, Ultra Web, and Curing Ovens

Emission Point Number	Emission Unit Number	Emission Unit Description	DNR Construction Permit Number
46A	46	Mix Room 1	12-A-364-S4
46B			12-A-363-S4
47	47	Corrugator	12-A-360-S4
48A	48	Ultra Web Line 1	12-A-366-S4
48B			12-A-365-S4
49A	49	Ultra Web Line 2	12-A-368-S4
49B			12-A-367-S4
53A	53	Ultra Web Line 3	18-A-100-S1
53B			18-A-101-S1
54A	54	Ultra Web Line 4	18-A-102-S1
54B			18-A-103-S1
57A	57	Mix Room 2	22-A-357
57B			22-A-358
58A	58	Ultra Web Line 5	22-A-353
58B			22-A-354
59A	59	Ultra Web Line 6	22-A-355
59B			22-A-356
50	50	Curing Oven 1	12-A-361-S4
51	51	Curing Oven 2	12-A-362-S4
55	55	Curing Oven 3	18-A-104-S1
56	56	Curing Oven 4	18-A-105-S1
60	60	Curing Oven 5	22-A-359
61	61	Curing Oven 6	22-A-360

G. Miscellaneous Sources

Emission Point Number	Emission Unit Number	Emission Unit Description	DNR Construction Permit Number
6	6	Ribbon Bonder	95-A-187-S1
40	40A	Thermoplastic Resin Injection Molding Machines	02-A-654-S3
	40B		
	40C		
	40D		
	40E		
	40F		
	40G		
	40H		
52	52A	Thermoplastic Resin Injection Molding Machines	18-A-099
	52B		
43	43	Hot Plate Welding	09-A-748-S4
F1	F1	Seam Seal	N/A
F5	F5	End Cap Printing	04-A-934-S1
F11	F11	Mold Release	06-A-445-S1
F20	F20	General Adhesive Application	04-A-935
F26	F26	Pleat Spacing Material	06-A-061-S2
	F28	Urethane Components	
62	62	Media Cutting	22-A-361

Insignificant Activities Equipment List

Insignificant Emission Unit Number	Insignificant Emission Unit Description
F2	Filter Media Scrap Dust
F7	Space heater (3 MMBtu/hr)
F8	Space heater (3 MMBtu/hr)
F9	Space heater (5.4 MMBtu/hr)
5B	North End Cap Dryer Heater Exhaust

II. Plant-Wide Conditions

Facility Name: Donaldson Company, Inc.

Permit Number: 99-TV-043R4

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

Permit Duration

The term of this permit is: 5 Years

Commencing on: 11/8/2023

Ending on: 11/7/2023

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

Emission Limits

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

Opacity (visible emissions): 40% opacity

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

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

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

Particulate Matter:

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

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

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

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"

NESHAP

Several sources at the facility are affected sources under 40 CFR 63 Subpart JJJJ – National Emission Standards for Hazardous Air Pollutants: Paper and Other Web Coating. The affected units are the Ultra Web Line and Cure Oven units: 48, 49, 53, 54, 58, 59, 50, 51, 55, 56, 60, and 61. Applicable subpart JJJJ requirements are incorporated into the Emission-Point Specific Conditions Section. The facility shall also comply with all applicable requirements from 40 CFR 60 subpart A (General Provisions).

Authority for Requirement: 40 CFR 63 Subpart JJJJ
567 IAC 23.1(4)"cj"

Several sources at this facility are affected sources under 40 CFR 63 Subpart MMMM – National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products. The affected units are 6, F4, F5, F20, F26, and F28 and the facility has decided to show compliance through the emission rate without add-on controls option. Applicable subpart MMMM requirements are incorporated into the Emission-Point Specific Conditions Section. The facility shall also comply with all applicable requirements from 40 CFR 63 subpart A (General Provisions).

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

Several sources at this facility are affected sources under 40 CFR 63 Subpart PPPP – National Emission Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products). The affected units are F5, F26, F28, F41 and F42 and the facility has decided to show compliance through the emission rate without add-on controls option. Applicable subpart PPPP requirements are incorporated into the Emission-Point Specific Conditions Section. The facility shall also comply with all applicable requirements from 40 CFR 63 subpart A (General Provisions).

Authority for Requirement: 40 CFR 63 Subpart PPPP
567 IAC 23.1(4)"cp"

III. Emission Point-Specific Conditions

Facility Name: Donaldson Company, Inc.

Permit Number: 99-TV-043R4

Emission Point ID Number

Associated Equipment

Emission Unit	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
F4	Plastisol Curing	Plastisol	83,333lb/month (15.1 lb/hr)	04-A-933-S3

Applicable Requirements

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

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

There are no emission limits at this time.

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operating Limits:

- The maximum volatile organic compounds (VOC) content of the material used in this emission unit (EU F4) shall not exceed 5.0% (by weight).
- The maximum hazardous air pollutants (HAP) content of the material used in this emission unit (EU F4) shall not exceed 0.002% (by weight).
- The maximum amount of material used in this emission unit (EU F4) shall not exceed 1,000,000 pounds per twelve month rolling period.

Authority for Requirement: DNR Construction Permits 04-A-933-S3

- Demonstrate that, based on the coatings, thinners and/or other additives, and cleaning materials used in the coating operation(s), the organic HAP emission rate for the coating operation(s) is less than or equal to 0.31 kg/liter (2.6 lb/gal) coating solids, calculated as a rolling 12-month emission rate and determined on a monthly basis. All requirements of 40 CFR 63.3950, 3951, and 3952 must be met to demonstrate compliance.

Authority for Requirement: 40 CFR 63.3891(b)

40 CFR 63 Subpart M

567 IAC 23.1(4)"cm"

Reporting & Record keeping:

- A. A list of materials used in this emission unit (EU F4).
- B. The volatile organic compounds (VOC) content (in weight %) of each material used in this emission unit (EU F4).
- C. The hazardous air pollutants (HAP) content (in weight %) of each material used in this emission unit (EU F4).
- D. A copy of the manufacturer or vendor provided information [i.e. Material Safety Data Sheet (MSDS), technical data sheets, etc.] for each material used in this emission unit (EU F4).
- E. The monthly amount of material used (in lbs/month) in this emission unit (EU F4).
- F. The 12-month rolling total of material used in this emission unit (EU F4).
- G. Any records required by 40 CFR §63.3930.

Authority for Requirement: DNR Construction Permits 04-A-933-S3

- H. Continuous compliance shall be demonstrated and reported and records maintained as specified in 40 CFR 63.3952.

Authority for Requirement: 40 CFR 63.3952
40 CFR 63 Subpart M
567 IAC 23.1(4)"cm"

NESHAP

Emission unit F4 is subject to Subpart A (General Provisions, 40 CFR §63.1 – 40 CFR §63.15) and Subpart M (National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products, 40 CFR §63.3880 – 40 CFR §63.3981) of the National Emission Standards for Hazardous Air Pollutants (NESHAP).

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

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): Vents Inside

Stack Opening, (inches, dia.): Vents Inside

Exhaust Flow Rate (scfm): Vents Inside

Exhaust Temperature (°F): Vents Inside

Discharge Style: Vents Inside

Authority for Requirement: DNR Construction Permits 04-A-933-S3

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

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

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: 33A and 45

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
33A	33A	Resistance Welding	Steel	14.44 lb/hr	94-A-490-S3

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(s): 40%⁽¹⁾

Authority for Requirement: DNR Construction Permit 94-A-490-S3

⁽¹⁾ An exceedance of the indicator opacity of (25%) will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedance. If exceedances continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.1 gr/dscf

Authority for Requirement: DNR Construction Permit 94-A-490-S3

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

There are no operational limits or record keeping requirements at this time.

Emission Point Characteristics

These emission points shall conform to the specifications listed below.

Stack Height, (ft., from the ground): 26

Stack Opening, (inches, dia.): 12

Exhaust Flow Rate (acfm): 1450

Exhaust Temperature (°F): Ambient

Discharge Style: Vertical Unobstructed

Authority for Requirement: 94-A-490-S3

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

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

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: 19 and 33B

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
19	19	Media Steamer	Filter Media	288 lb/hr	95-A-196-S4
33B	33B	Media Steamer	Filter Media	1200 lb/hr	00-A-936-S2

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 40%⁽¹⁾⁽²⁾

Authority for Requirement: DNR Construction Permit 95-A-196-S4, 00-A-936-S2

⁽¹⁾EP19 Only: An exceedance of the indicator opacity of no visible emissions will require the owner or operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedance. If exceedances continue after the corrections, the Department may require additional proof to demonstrate compliance (e.g., stack testing).

⁽²⁾EP33B Only: An exceedance of the indicator opacity of (10%) will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedance. If exceedances continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.1 gr/dscf⁽³⁾ (EP19 only), 0.01 gr/dscf⁽⁴⁾ (EP33B only)

Authority for Requirement: DNR Construction Permit 95-A-196-S4, 00-A-936-S2

⁽³⁾ 567 IAC 23.3(2)"a"

⁽⁴⁾ 567 IAC 23.4(13)

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

- A. The maximum amount of "VOC-containing" filter media processed in each emission units, EU-19 and EU-33B, shall not exceed 2,000,000 pounds per twelve-month rolling period.
- B. The maximum VOC content of the filter media processed shall not exceed 0.5% by weight.
- C. The maximum total HAP content of the filter media processed shall not exceed 0.5% by weight.
- D. The owner or operator shall record on a monthly basis the amount of filter media processed in these emission units, EU-19 and EU-33B in pounds. The owner or operator of the facility shall calculate and record the monthly total and the 12-month rolling total.

- E. The owner or operator of the facility shall record the VOC and HAP content of any material used in these emission units, EU-19 and EU-33B in applicable units.
- F. The owner or operator shall maintain manufacturer/vendor provided information (i.e., Material Safety Data Sheets (MSDS), technical data sheets, etc.) of all materials used in these emission units, EU-19 and EU-33B.

Authority for Requirement: DNR Construction Permits 95-A-196-S4 and 00-A-936-S2

Emission Point Characteristics

These emission points shall conform to the specifications listed below.

Emission Point Number	Height (feet)	Stack Opening (inches)	Exhaust Flowrate (scfm)	Exhaust Temp. (°F)	Discharge Style	Authority for Requirement
19	28	8 (diameter)	170	120	Vertical, Obstructed	95-A-196-S4
33B	25	30x30	7,276	120	Vertical, Obstructed	00-A-936-S2

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

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

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 24 and 25

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
24	24	Natural Gas Boiler (South)	Natural Gas	14.5 MMBtu/hr	NA
25	25	Natural Gas Boiler (North)	Natural Gas	14.5 MMBtu/hr	NA

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 40%

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

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.8 lb./MMBtu

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

Pollutant: Sulfur Dioxide (SO₂)

Emission Limit(s): 500 ppmv

Authority for Requirement: 567 IAC 23.3(3)

Operating Requirements with Associated Monitoring and Recordkeeping

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.

NESHAP:

The boilers are subject to the National Emission Standards for Hazardous Air Pollutants for Major Sources: Industrial, Commercial, and Institutional Boilers and Process Heaters [40 CFR Part 63 Subpart DDDDD].

Authority for Requirement: 40 CFR Part 63 Subpart DDDDD

Monitoring Requirements

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

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: F41, F42, and F50

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
F41	F41	Power Core (adhesive application)	Filter Media, Adhesive	500	02-A-655-S3
F42	F42	Power Core (adhesive application)	Filter Media, Adhesive	500	03-A-720-S2
F50	F50	Power Core (adhesive application)	Filter Media, Adhesive	500	12-A-037-S1

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(s): 40%⁽¹⁾

Authority for Requirement: DNR Construction Permit 02-A-655-S3, 03-A-720-S2,
12-A-037-S1
567 IAC 23.3(2)"d"

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.01

Authority for Requirement: DNR Construction Permit 02-A-655-S3, 03-A-720-S2,
12-A-037-S1
567 IAC 23.4(13)

Pollutant: Total HAP

Emission Limit(s): 1.9 lb organic HAP/lb coating solid⁽²⁾

Authority for Requirement: DNR Construction Permit 02-A-655-S3, 03-A-720-S2,
12-A-037-S1
40 CFR 63 Subpart PPPP
567 IAC 23.1(4)"cp"

⁽²⁾ Per 40 CFR §63.4490(a)(1) the new general use coating affected source limit is for a 12-month rolling average basis.

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

For emission units F41 and F42 Only:

- A. The total adhesive usage in emission units F41 and F42 shall not exceed 1,000,000 pounds per twelve (12) month rolling period.
- B. The VOC content of all adhesive materials used in emission units F41 and F42 shall not exceed 2.0% by weight.
- C. The owner or operator shall record on a monthly basis the amount of adhesive material applied in emission units, F41 and F42, in pounds. The owner or operator shall calculate and record the monthly total and the 12-month rolling total.
- D. The owner or operator shall record the VOC content of any adhesive material applied in emission units, F41 and F42, in applicable units.
- E. The permit holder, owner and operator of the facility shall maintain an MSDS of all materials used in emission units F41 and F42.
- F. The owner or operator shall comply with all applicable requirements from 40 CFR Part 63, Subpart PPPP, National Emissions Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products.
- G. As specified in §63.4500(b), the owner or operator shall always operate and maintain the affected sources, including air pollution control and monitoring equipment, according to the provisions in §63.6(e)(1)(i).
- H. The owner or operator shall follow one of the methods from §63.4491, Options for Meeting Standards, in order to demonstrate compliance with the organic HAP limits. The permittee shall maintain a record of the compliance option from Subpart PPPP is being used. At the time of permit issuance, the permittee is using §63.4491(b), Emission rate without add-on controls option. The necessary calculations must be completed within 30 days after the end of the month. The facility is allowed to change compliance options for Subpart PPPP; however, the permittee shall notify the Iowa DNR – Air Quality Bureau and DNR Field Office 1 in a compliance report if the compliance option has changed.
- I. The owner or operator shall submit all notifications required by §63.4510 of Subpart PPPP of Part 63.
- J. The owner or operator shall submit all reports required by §63.4520 of Subpart PPPP of Part 63.
- K. The owner or operator shall retain records in accordance with §63.4530. Records required by Subpart PPPP of Part 63 must be retained for a minimum of five years.

Authority for Requirement: DNR Construction Permits 02-A-655-S3, 03-A-720-S2
40 CFR 63 Subpart PPPP
567 IAC 23.1(4)"cp"

For emission unit 50 Only:

- A. The adhesive usage in each Power Core Adhesive Application operation (F50) shall not exceed 833,333 pounds per twelve (12) month period, rolled monthly.
- B. The VOC content of all adhesive materials used in this Power Core Adhesive Application operation (F50) shall not exceed 2.0% by weight.
- C. At the end of each month, record the amount (in pounds) of adhesive used in each Power Core Adhesive Application operation (F50) over the previous month.
- D. At the end of each month, record the amount (in pounds) of adhesive used in each Power Core Adhesive Application operation (F50) over the previous twelve (12) months.
- E. Maintain a copy of the MSDS or other vendor's documentation showing the VOC content of all adhesive materials used in this Power Core Adhesive Application operation (F50).
- F. The owner or operator shall comply with all applicable requirements from 40 CFR Part 63, Subpart PPPP, National Emissions Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products.
- G. As specified in §63.4500(b), the owner or operator shall always operate and maintain the affected sources, including air pollution control and monitoring equipment, according to the provisions in §63.6(e)(1)(i).
- H. The owner or operator shall follow one of the methods from §63.4491, Options for Meeting Standards, in order to demonstrate compliance with the organic HAP limits. The permittee shall maintain a record of the compliance option from Subpart PPPP is being used. At the time of permit issuance, the permittee is using §63.4491(b), Emission rate without add-on controls option. The necessary calculations must be completed within 30 days after the end of the month. The facility is allowed to change compliance options for Subpart PPPP; however, the permittee shall notify the Iowa DNR – Air Quality Bureau and DNR Field Office 1 in a compliance report if the compliance option has changed.
- I. The owner or operator shall submit all notifications required by §63.4510 of Subpart PPPP of Part 63.
- J. The owner or operator shall submit all reports required by §63.4520 of Subpart PPPP of Part 63.
- K. The owner or operator shall retain records in accordance with §63.4530. Records required by Subpart PPPP of Part 63 must be retained for a minimum of five years.

Authority for Requirement: DNR Construction Permit 12-A-037-S1
40 CFR 63 Subpart PPPP
567 IAC 23.1(4)"cp"

Emission Point Characteristics

These emission points shall conform to the specifications listed below.

Emission Point Number	Height (feet from ground)	Diameter (inches)	Exhaust Flowrate (scfm)	Exhaust Temp. (°F)	Discharge Style	Authority for Requirement
F41	Vents Inside	Vents Inside	Vents Inside	70	Vents Inside	02-A-655-S3
F42	Vents Inside	Vents Inside	Vents Inside	70	Vents Inside	03-A-720-S2
F50	31.5 ⁽¹⁾	14 ⁽¹⁾	1,500 ⁽¹⁾	250 ⁽¹⁾	Vertical Unobstructed ⁽¹⁾	12-A-037-S1

⁽¹⁾Construction Permit 12-A-037-S1 incorrectly lists the above stack characteristics. The stack actually vents internally.

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: 46A, 46B, 47, 48A, 48B, 49A, 49B, 53A, 53B, 54A, 54B, 58A, 58B, 59A, 59B, 57A, 57B, 50, 51, 55, 56, 60, and 61

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
46A	46	Mix Room 1	Polymer	52.5 lb polymer/hr	12-A-364-S4
46B					12-A-363-S4
47	47	Corrugator	Filter Media	300 lb substrate/hr	12-A-360-S4
48A	48	Ultra Web Line 1	Filter Media/ Polymer	600 lb substrate/hr, 9 lb polymer/hr	12-A-366-S4
48B					12-A-365-S4
49A	49	Ultra Web Line 2	Filter Media/ Polymer	600 lb substrate/hr, 9 lb polymer/hr	12-A-368-S4
49B					12-A-367-S4
53A	53	Ultra Web Line 3	Filter Media/ Polymer	600 lb substrate/hr, 9 lb polymer/hr	18-A-100-S1
53B					18-A-101-S1
54A	54	Ultra Web Line 4	Filter Media/ Polymer	600 lb substrate/hr, 9 lb polymer/hr	18-A-102-S1
54B					18-A-103-S1
58A	58	Ultra Web Line 5	Filter Media/ Polymer	600 lb substrate/hr, 9 lb polymer/hr	22-A-353
58B					22-A-354
59A	59	Ultra Web Line 6	Filter Media/ Polymer	600 lb substrate/hr, 9 lb polymer/hr	22-A-355
59B					22-A-356
57A	57	Mix Room 2	Polymer	131.5 lb polymer/hr	22-A-357
57B					22-A-358
50	50	Curing Oven 1	Filter Media/ Natural Gas	2.0 MMBtu/hr natural gas, 600 lb substrate/hr	12-A-361-S4
51	51	Curing Oven 2	Filter Media/ Natural Gas	2.0 MMBtu/hr natural gas, 600 lb substrate/hr	12-A-362-S4
55	55	Curing Oven 3	Filter Media/ Natural Gas	2.0 MMBtu/hr natural gas, 600 lb substrate/hr	18-A-104-S1
56	56	Curing Oven 4	Filter Media/ Natural Gas	2.0 MMBtu/hr natural gas, 600 lb substrate/hr	18-A-105-S1
60	60	Curing Oven 5	Filter Media/ Natural Gas	2.0 MMBtu/hr natural gas, 600 lb substrate/hr	22-A-359
61	61	Curing Oven 6	Filter Media/ Natural Gas	2.0 MMBtu/hr natural gas, 600 lb substrate/hr	22-A-360

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: VOC

Emission Limit(s): 145.0 tpy⁽¹⁾

Authority for Requirements: See Associated Equipment Table Above

⁽¹⁾The emission limit is for the combined emissions from emission units 46, 47, 48, 49, 53, 54, 58, 59, 57, 50, 51, 55, 56, 60, and 61.

EP-50, 51, 55, 56, 60, 61 Only

Pollutant: Opacity

Emission Limit(s): 40%⁽²⁾

Authority for Requirements: See Associated Equipment Table Above
567 IAC 23.3(2)"d"

⁽²⁾ An exceedance of the indicator opacity of "*No Visible Emissions (NVE)*" will require the owner or operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedance. If exceedances continue after the corrections, the Department may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.1 gr/dscf, 0.11 lb/hr

Authority for Requirements: See Associated Equipment Table Above
567 IAC 23.3(2)"a"

Pollutant: SO₂

Emission Limit(s): 500 ppm_v

Authority for Requirements: See Associated Equipment Table Above
567 IAC 23.3(3)"e"

Excludes EP46A, 46B and 47:

Pollutant: Organic HAP

Emission Limit(s): 4% of the mass of coating materials applied for each month⁽³⁾

Authority for Requirements: See Associated Equipment Table Above
567 IAC 23.1(4)"cj"
NESHAP Subpart JJJJ

⁽³⁾The owner or operator has elected to comply with the emission limit as specified at 40 CFR §63.3320(b)(2). However, the owner or operator may elect to comply with any of the emission limits specified at 40 CFR §63.3320(b).

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

General Requirements

- A. The fuel used in the Curing Ovens 1 through 6 (emission units 50, 51, 55, 56, 60, and 61) shall be limited to natural gas and propane only.
 - (1) The owner or operator shall maintain a record of the type of fuel used.
- B. The total quantity of VOC Containing Substrate, HAP Containing Substrate, and Resin Polymer used at this facility (Facility ID: 45-01-003) shall not exceed the values specified in
- C. **Table – Material Usage and VOC/HAP Content Limits**, in units of pounds per twelve-month rolling period.

Table – Material Usage and VOC/HAP Content Limits

Material Type	Usage Limit (pounds per twelve-month rolling period)	Content Limit (% by weight)			
		VOC	Total HAP	Formaldehyde	Methanol
VOC Containing Substrate	19,750,000	0.5%	NA	NA	NA
HAP Containing Substrate	4,800,000	NA	0.5%	0.5%	NA
Resin Polymer	418,860	91%	6.0%	0.6%	5.40%

On a monthly basis, the owner or operator shall:

- (1) Record the quantity of VOC Containing Substrate, HAP Containing Substrate, and Resin Polymer used, in pounds, over the previous month; and
- (2) Calculate and record the quantity of VOC Containing Substrate, HAP Containing Substrate, and Resin Polymer used, in pounds, over the previous twelve months.
- (3) For the purposes of tracking material usage, all materials may be considered used on the day the materials are delivered to the facility or to the UltraWeb Lines.

- D.** The VOC and HAP content of VOC Containing Substrate, HAP Containing Substrate, and Resin Polymer used at this facility (Facility ID: 45-01-003) shall not exceed the values specified in
- E. Table – Material Usage and VOC/HAP Content Limits**, in units of percent by weight. The owner or operator may elect to demonstrate that the weighted average VOC and HAP content values are less than the values specified in
- F. Table – Material Usage and VOC/HAP Content Limits.**
- (1) The owner or operator shall maintain a copy of a Safety Data Sheet (SDS) or other vendor's documentation showing the VOC and HAP content of all VOC Containing Substrate, HAP Containing Substrate, and Resin Polymer used.
 - (2) If the owner or operator elects to use a weighted average, the weighted average shall be calculated as the total weight of VOC or HAP in the processed material divided by the total weight of material processed in that calendar month.
- G.** The owner or operator shall recover a minimum of 50 percent of the Resin Polymer used at this facility (Facility ID: 45-01-003). On a monthly basis, the owner or operator shall:
- (1) Record the amount of Resin Polymer recovered (and disposed of offsite), in pounds, over the previous month;
 - (2) Calculate and record the amount of Resin Polymer recovered (and disposed of offsite), in pounds, over the previous twelve months; and
 - (3) Calculate the percentage of Resin Polymer recovered by dividing the quantity of Resin Polymer, in pounds, recovered over the previous twelve months by the quantity of Resin Polymer used, in pounds, over the previous twelve months.

NESHAP Subpart JJJJ Requirements

- H.** The owner or operator shall comply with the applicable requirements in 40 CFR Part 63, Subpart JJJJ [§63.3280 – §63.3420], including those not specifically mentioned in this document.
- I.** In accordance with 40 CFR §63.3340(a), the owner or operator must be in compliance with the emission limits and operating limits in NESHAP Subpart JJJJ at all times.

J. The owner or operator shall demonstrate compliance with the applicable standard in the Emission Limits section above by following the pertinent procedures in 40 CFR §63.3360 and §63.3370.

- (1) The owner or operator has elected to demonstrate compliance using the "organic HAP content" methodology at 40 CFR §63.3360(c)(4) and (c)(1), which states that Method 311 of Appendix A of Part 63 shall be used to test the coating material to determine the organic HAP content.
- (2) In accordance with 40 CFR §63.3360(g), if the owner or operator chooses to take into account the mass of volatile matter retained in the coated web after curing or drying or otherwise not emitted to the atmosphere (M_{vret}), the owner or operator shall develop a site- and product-specific emission factor (EF) and determine the amount of volatile matter retained in the coated web or otherwise not emitted using Equation 3 to §63.3360(g)(1).
- (3) Equation 3:

$$M_{vret} = \left(C_{vi}M_i + \sum_{j=1}^q C_{vij}M_{ij} \right) \times (1 - EF_i)$$

Where: M_{vret} = Mass of volatile matter retained in the coated web after curing or drying, or otherwise not emitted to the atmosphere, kg.

C_{vi} = Volatile organic content of coating material, i, expressed as a mass fraction, kg/kg.

M_i = Mass of as-purchased coating material, i, applied in a month, kg.

q = Number of different materials added to the coating material.

C_{vij} = Volatile organic content of material, j, added to as-purchased coating material, i, expressed as a mass fraction, kg/kg.

M_{ij} = Mass of material, j, added to as-purchased coating material, i, in a month, kg.

EF_i = Volatile organic matter site- and product-specific emission factor (three-run average determined from performance testing, evaluated as proportion of mass volatile organics emitted to mass of volatile organics in the coatings used during the performance test).

- (4) The owner or operator has elected to demonstrate compliance using the "monthly allowable organic HAP applied" methodology at 40 CFR §63.3370(d). The owner or operator shall therefore demonstrate that the total monthly organic HAP applied as determined by Equation 10 is less than the calculated equivalent allowable organic HAP as determined by Equation 17 in paragraph (m) of this section.
- (5) Equation 10:

$$H_m = \sum_{i=1}^p C_{hi}M_i + \sum_{j=1}^q C_{hij}M_{ij} - M_{vret}$$

Where: H_m = Total monthly organic HAP applied, kg.

p = Number of different coating materials applied in a month.

C_{hi} = Organic HAP content of coating material, i, as-purchased, expressed as a mass fraction, kg/kg.

M_i = Mass of as-purchased coating material, i, applied in a month, kg.

q = Number of different materials added to the coating material.

C_{hij} = Organic HAP content of material, j, added to as-purchased coating material, i, expressed as a mass fraction, kg/kg.

M_{ij} = Mass of material, j, added to as-purchased coating material, i, in a month, kg.

M_{vret} = Mass of volatile matter retained in the coated web after curing or drying, or otherwise not emitted to the atmosphere, kg. The value of this term will be zero in all cases except where you choose to take into account the volatile matter retained in the coated web or otherwise not emitted to the atmosphere for the compliance demonstration procedures in §63.3370.

(6) Equation 17:

$$H_a = 0.20 \left[\sum_{i=1}^p M_i G_i C_{si} \right] + 0.04 \left[\sum_{i=1}^p M_i (1 - G_i) + \sum_{j=1}^q M_{Lj} \right]$$

Where: H_a = Monthly allowable organic HAP emissions, kg.

p = Number of different coating materials applied in a month.

M_i = mass of as-purchased coating material, i, applied in a month, kg.

G_i = Mass fraction of each coating material, i, which was applied at 20 mass percent or greater coating solids content, on an as-applied basis, kg/kg.

C_{si} = Coating solids content of coating material, i, expressed as a mass fraction, kg/kg.

q = Number of different materials added to the coating material.

M_{Lj} = Mass of non-coating-solids-containing coating material, j, added to coating-solids-containing coating materials which were applied at less than 20 mass percent coating solids content, on an as-applied basis, in a month, kg.

(7) In accordance with 40 CFR §63.3370(e), the owner or operator shall identify each group of similar products that can utilize each site- and product-specific emission factor.

K. The owner or operator shall comply with the notification and reporting requirements in 40 CFR §63.3400, as applicable.

L. The owner or operator shall maintain the records specified in 40 CFR §63.3410, as applicable on a monthly basis in accordance with the requirements of §63.10(b)(1).

Authority for Requirements: See Associated Equipment Table Above

40 CFR 63 Subpart JJJJ

567 IAC 23.1(4)"cj"

Emission Point Characteristics

These emission points shall conform to the specifications listed below.

EP ID	Stack Height (feet)	Discharge Style	Stack Opening (inches)	Stack Temperature (°F)	Exhaust Flowrate (scfm)
46A	31	Downward	16 x 20.5	70	1,000
46B	31	Downward	13 x 17	70	1,000
47	31	Downward	13 x 17	250	1,500
48A	31	Downward	9.5 x 12	70	1,500
48B	31	Downward	9.5 x 12	70	1,500
49A	31	Downward	9.5 x 12	70	1,500
49B	31	Downward	9.5 x 12	70	1,500
53A	31	Downward	9.5 x 12	70	1,500
53B	31	Downward	9.5 x 12	70	1,500
54A	31	Downward	9.5 x 12	70	1,500
54B	31	Downward	9.5 x 12	70	1,500
58A	31	Downward	9.5 x 12	70	1,500
58B	31	Downward	9.5 x 12	70	1,500
59A	31	Downward	9.5 x 12	70	1,500
59B	31	Downward	9.5 x 12	70	1,500
57A	31	Downward	16 x 20.5	70	1,000
57B	31	Downward	16 x 20.5	70	1,000
50	31.5	Vertical Unobstructed	14	250	1,500
51	31.5	Vertical Unobstructed	14	250	1,500
55	31.5	Vertical Unobstructed	14	250	1,500
56	31.5	Vertical Unobstructed	14	250	1,500
60	31.5	Vertical Unobstructed	14	250	1,500
61	31.5	Vertical Unobstructed	14	250	1,500

Authority for Requirement: See Associated Equipment Table Above

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

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

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 6

Associated Equipment

Emission Unit	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
6	Ribbon Bonder	Plastisol	43.1 lb/hr	95-A-187-S1

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: 40% ⁽¹⁾

Authority for Requirement: DNR Construction Permit 95-A-187-S1
567 IAC 23.3(2)"d"

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

Pollutant: Particulate Matter (PM)

Emission Limit: 0.01 gr/scf

Authority for Requirement: DNR Construction Permit 95-A-187-S1
567 IAC 23.4(13)

Operating Requirements with Associated Monitoring and Recordkeeping

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.

Process throughput:

- A. The maximum amount of bonding material (plastisol) utilized in this emission unit, EU-6, shall not exceed 377,731 pounds per twelve-month rolling period.
- B. The maximum VOC content of bonding material utilized shall not exceed 2.0%, by weight.
- C. The maximum HAP content of the bonding material utilized shall not exceed 0.1% by weight.

Authority for Requirement: DNR Construction Permit 95-A-187-S1

- D. Demonstrate that, based on the coatings, thinners and/or other additives, and cleaning materials used in the coating operation(s), the organic HAP emission rate for the coating operation(s) is less than or equal to 0.31 kg/liter (2.6 lb/gal) coating solids, calculated as a

rolling 12-month emission rate and determined on a monthly basis. All requirements of 40 CFR 63.3950, 3951, and 3952 must be met to demonstrate compliance.

Authority for Requirement: 40 CFR 63.3891(b)
40 CFR 63 Subpart M
567 IAC 23.1(4)"cm"

Reporting & Record keeping:

- A. The permit holder, owner and operator of the facility shall record on a monthly basis the amount of bonding material utilized in the emission unit, EU-6, in pounds. The permit holder, owner and operator of the facility shall calculate and record the monthly total and the 12-month rolling total.
- B. The permit holder, owner and operator of the facility shall record the VOC and HAP content of any bonding material utilized in emission unit, EU-6, in applicable units.
- C. The permit holder, owner and operator of the facility shall maintain an MSDS of all materials used in this emission unit, EU-6.

Authority for Requirement: DNR Construction Permit 95-A-187-S1

- D. Continuous compliance shall be demonstrated and reported and records maintained as specified in 40 CFR 63.3952.

Authority for Requirement: 40 CFR 63.3952
40 CFR 63 Subpart M
567 IAC 23.1(4)"cm"

NESHAP

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

Authority for Requirement: 40 CFR 63.3891(b)
567 IAC 23.1(4)"cm"

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 30

Stack Opening, (inches, dia.): 18

Exhaust Flow Rate (acfm): 1,413

Exhaust Temperature (°F): 425

Discharge Style: Vertical Obstructed

Authority for Requirement: DNR Construction Permit 95-A-187-S1

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

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

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 40 and 52

Associated Equipment

Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
40	40a	Thermoplastic Resin Injection Modeling Machine	Thermoplastic Resin	349 lb/hr	02-A-654-S3
	40b	Thermoplastic Resin Injection Modeling Machine	Thermoplastic Resin	318 lb/hr	
	40c	Thermoplastic Resin Injection Modeling Machine	Thermoplastic Resin	402 lb/hr	
	40d	Thermoplastic Resin Injection Modeling Machine	Thermoplastic Resin	683 lb/hr	
	40e	Thermoplastic Resin Injection Modeling Machine	Thermoplastic Resin	780 lb/hr	
	40f	Thermoplastic Resin Injection Modeling Machine	Thermoplastic Resin	349 lb/hr	
	40g	Thermoplastic Resin Injection Modeling Machine	Thermoplastic Resin	349 lb/hr	
	40h	Thermoplastic Resin Injection Modeling Machine	Thermoplastic Resin	402 lb/hr	
52	52A	Thermoplastic Resin Injection Modeling Machine	Thermoplastic Resin	353 lb/hr	18-A-099
	52B	Thermoplastic Resin Injection Modeling Machine	Thermoplastic Resin	564 lb/hr	

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(s): 40%⁽¹⁾

Authority for Requirement: DNR Construction Permits 02-A-654-S3, 18-A-099
567 IAC 23.3(2)"d"

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

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.1 gr/dscf

Authority for Requirement: DNR Construction Permits 02-A-654-S3, 18-A-099
567 IAC 23.2(2)"a"

EP40 Only

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.25 lb/hr

Authority for Requirement: DNR Construction Permits 02-A-654-S3

Pollutant: PM₁₀

Emission Limit(s): 0.25 lb/hr

Authority for Requirement: DNR Construction Permits 02-A-654-S3

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

There are no operational limits or record keeping requirements at this time.

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Emission Point Number	Height (feet from ground)	Diameter (inches)	Exhaust Flowrate (scfm)	Exhaust Temp. (°F)	Discharge Style	Authority for Requirement
40	36	18	7500	80	Vertical Unobstructed	02-A-654-S3
52	36	28	6300	80	Vertical Unobstructed	18-A-099

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

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

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 43

Associated Equipment

Emission Unit	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
43	Hot Plate Welding	Plastic Parts	60 pieces/hr	09-A748-S4

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: 40% ⁽¹⁾

Authority for Requirement: DNR Construction Permit 09-A-748-S4
567 IAC 23.3(2)"d"

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

Pollutant: Particulate Matter (PM)

Emission Limit: 0.1 gr/scf

Authority for Requirement: DNR Construction Permit 09-A-748-S4
567 IAC 23.2(2)"a"

Pollutant: Particulate Matter (PM)

Emission Limit: 0.25 lb/hr

Authority for Requirement: DNR Construction Permit 09-A-748-S4

Pollutant: PM₁₀

Emission Limit: 0.25 lb/hr

Authority for Requirement: DNR Construction Permit 09-A-748-S4

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

There are no operational limits or record keeping requirements at this time.

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 33

Stack Opening, (inches, dia.): 22

Exhaust Flow Rate (scfm): 3,200

Exhaust Temperature (°F): 80

Discharge Style: Vertical Unobstructed

Authority for Requirement: DNR Construction Permit 09-A-748-S4

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

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

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: F1

Associated Equipment

Emission Unit	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
F1	Seam Seal	Adhesives	12.2 lb/hr	NA

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.

There are no emission limits at this time.

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

There are no operational limits or recordkeeping requirements at this time.

Monitoring Requirements

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

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: F5

Associated Equipment

Emission Unit	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
F5	End Cap Printing	Ink and Solvents	0.103 gal/hr	04-A-934-S1

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.

There are no emission limits at this time.

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Process throughput:

1. The maximum amount of material used in this emission unit, F-5, shall not exceed 900 gallons per twelve-month rolling period.

Authority for Requirement: DNR Construction Permit 04-A-934-S1

2. Demonstrate that, based on the coatings, thinners and/or other additives, and cleaning materials used in the coating operation(s), the organic HAP emission rate for the coating operation(s) is less than or equal to 0.16 kg/kg (0.16 lb/lb) coating solids for the coating of plastics and 0.31 kg/liter (2.6 lb/gal) coating solids for the coating of metals, calculated as a rolling 12-month emission rate and determined on a monthly basis. All requirements of 40 CFR 63.4550, 4551, and 4552 must be met to demonstrate compliance for the coating of plastics and all requirements of 40 CFR 63.3950, 3951, and 3952 must be met to demonstrate compliance for the coating of metals.

Authority for Requirement: 40 CFR 63.3891(b)
40 CFR 63 Subpart M
567 IAC 23.1(4)"cm"
40 CFR 63.4491(b)
40 CFR 63 Subpart P
567 IAC 23.1(4)"cp"

Reporting & Record keeping:

1. The permit holder, owner and operator of the facility shall record on a monthly basis the amount of material used in this emission unit, F-5, in gallons. The permit holder, owner and operator of the facility shall calculate and record the monthly total and the 12-month rolling total.

2. The permit holder, owner and operator of the facility shall record the VOC and HAP content of any material used in this emission unit, F-5.
3. The permit holder, owner and operator of the facility shall maintain an MSDS of all materials used in this emission unit, F-5.

Authority for Requirement: DNR Construction Permit 04-A-934-S1

4. Continuous compliance shall be demonstrated and reported and records maintained as specified in 40 CFR 63.4552 and 40 CFR 63.3952.

Authority for Requirement: 40 CFR 63 Subpart Mmmm

567 IAC 23.1(4)"cm"

40 CFR 63 Subpart Pppp

567 IAC 23.1(4)"cp"

NESHAP

This emission unit is subject to Subpart A (General Provisions, 40 CFR §63.1 – 40 CFR §63.15), Subpart Mmmm (National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products, 40 CFR §63.3880 – 40 CFR §63.3981) and Subpart Pppp (National Emission Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products, 40 CFR §63.4480 – 40 CFR §63.4581) of the National Emission Standards for Hazardous Air Pollutants (NESHAP).

Authority for Requirement: 40 CFR Part 63 Subpart Mmmm

567 IAC 23.1(4)"cm"

40 CFR Part 63 Subpart Pppp

567 IAC 23.1(4)"cp"

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): Indoor Venting

Stack Opening, (inches, dia.): Indoor Venting

Exhaust Flow Rate (scfm): Indoor Venting

Exhaust Temperature (°F): Ambient

Discharge Style: Indoor Venting

Authority for Requirement: DNR Construction Permit 04-A-934-S1

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

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

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: F11

Associated Equipment

Emission Unit	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
F11	Mold Release (fugitive)	Mold Release	0.799 lb/hr	06-A-445-S1

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.

There are no emission limits at this time.

Operating Requirements with Associated Monitoring and Recordkeeping

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.

Process throughput:

1. The maximum amount of material used in this operation (EP F11) shall not exceed 3,500 pounds per twelve-month rolling period.

Reporting & Record keeping:

1. The owner or operator shall record on a monthly basis the amount of material used in this emission point (EP F11) in pounds. The owner and operator shall calculate and record the monthly total and the 12-month rolling total.
2. The owner or operator shall record the VOC and HAP content of any material used in this emission point (EP F11) in applicable units.
3. The owner or operator shall maintain manufacturer/vendor provided information (i.e., Material Safety Data Sheets (MSDS), technical data sheets, etc.) of all materials used in this emission point (EP F11).

Authority for Requirement: DNR Construction Permit 06-A-445-S1

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): Vents inside

Stack Opening, (inches, dia.): Vents inside

Exhaust Flow Rate (scfm): Vents inside

Exhaust Temperature (°F): Vents inside

Discharge Style: Vents inside

Authority for Requirement: DNR Construction Permit 06-A-445-S1

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

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

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: F20

Associated Equipment

Emission Unit	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
F20	General Adhesive Application	Adhesive	18.50 lb/hr	04-A-935

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 40%

Authority for Requirement: DNR Construction Permit 04-A-935
567 IAC 23.3(2)"d"

Operating Requirements with Associated Monitoring and Recordkeeping

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.

Process throughput:

1. Materials used in this operation shall be limited to a maximum of 41,650 pounds per twelve- month rolling period.
2. Each material used in this operation shall have a maximum VOC content of 48%, by weight.

Authority for Requirement: DNR Construction Permit 04-A-935

3. Demonstrate that, based on the coatings, thinners and/or other additives, and cleaning materials used in the coating operation(s), the organic HAP emission rate for the coating operation(s) is less than or equal to 0.31 kg/liter (2.6 lb/gal) coating solids, calculated as a rolling 12-month emission rate and determined on a monthly basis. All requirements of 40 CFR 63.3950, 3951, and 3952 must be met to demonstrate compliance.

Authority for Requirement: 40 CFR 63.3891(b)
40 CFR 63 Subpart M
567 IAC 23.1(4)"cm"

Reporting & Record keeping:

1. The owner or operator shall maintain a Material Safety Data Sheet (MSDS) that shows the VOC content of all materials used in this operation.
2. The owner or operator shall maintain a record of the amount of materials used in this operation each month. Each month the owner or operator shall calculate a twelve-month rolling total of materials used in this operation.

Authority for Requirement: DNR Construction Permit 04-A-935

3. Continuous compliance shall be demonstrated and reported and records maintained as specified in 40 CFR 63.3952.

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

NESHAP

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

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

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): Indoor Venting

Stack Opening, (inches, dia.): Indoor Venting

Exhaust Flow Rate (scfm): Indoor Venting

Exhaust Temperature (°F): Ambient

Discharge Style: Indoor Venting

Authority for Requirement: DNR Construction Permit 04-A-935

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

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

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: F26

Associated Equipment

Emission Unit	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
F-26	Pleat Spacing	Adhesive and Filter Media	NA	06-A-061-S2
F-28	Urethane Components	Urethane Components	NA	

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: Hazardous Air Pollutants (HAPs)

Emission Limit(s): 0.31 kg organic HAP/liter coating solids⁽¹⁾

0.16 kg organic HAP/kg coating solid⁽²⁾

Authority for Requirement: DNR Construction Permit 06-A-061-S2

40 CFR 63 Subpart Mmmm

567 IAC 23.1(4)"cm"

40 CFR 63 Subpart Pppp

567 IAC 23.1(4)"cp"

⁽¹⁾ Per 40 CFR §63.3890(b)(1), for each existing general use coating (metal) affected source during each 12-month compliance period.

⁽²⁾ Per 40 CFR §63.4490(b)(1), for each existing general use coating (plastic) affected source during each 12-month compliance period.

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

- A. The amount of VOC-containing material used in emission units EU F-26 and EU F-28 shall not exceed 1,044 tons per twelve month rolling period.
 - (1) The owner or operator shall record on a monthly basis the amount of VOC-containing material used in EU F-26 and EU F-28, in tons. The owner or operator shall calculate and record the monthly total and the twelve-month rolling total, in tons.
- B. The maximum VOC content of any VOC-containing material used in these emission sources (EU F-26 and EU F-28), excluding those materials used in the production of urethane, shall not exceed 2.5% VOC by weight.
- C. The VOC loss factor for those materials used in the production of urethane (isocyanates and polyols) in emission units EU F-26 and EU F-28 shall not exceed 0.025 by weight. The loss factor is defined as the amount of VOC emitted, in pounds, divided by the total amount of materials used in the production of urethane, in pounds.
 - (1) The facility shall calculate and record the VOC loss factor for all urethane products.

As an alternative, the facility may calculate the worst-case loss factor. The facility shall use the *MDI/PMDI Emission Calculator* from the American Chemistry Council for the Polyurethanes Industry or another method approved by the Department to calculate the VOC loss factor.

- (2) The facility shall maintain documentation from the manufacturer stating the loss factor by weight.
- D. The owner or operator shall keep Safety Data Sheets (SDS) of each VOC-containing material used in emission units EU F-26 and EU F-28.
- E. The owner or operator shall comply with all applicable requirements from Subpart MMMM, National Emissions Standards for Hazardous Air Pollutants for Surface Coating of Metal Parts and Products (40 CFR 63.3880 through 63.3981) or Subpart PPPP, National Emissions Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products (40 CFR 63.4480 through 63.4581), as applicable.
- F. The owner or operator shall follow one of the methods from §63.3891, Options for Meeting Standards, in order to demonstrate compliance with the organic HAP limits. The permittee shall maintain a record of the compliance option from Subpart MMMM is being used. At the time of permit issuance, the permittee is using §63.3891(b), emission rate without add-on controls option. The facility is allowed to change compliance options for Subpart MMMM; however, the permittee shall notify the Iowa DNR – Air Quality Bureau and DNR Field Office 1 in a compliance report if the compliance option has changed.
- G. The owner or operator shall submit all notifications required by §63.3910 of Subpart MMMM of Part 63.
- H. The owner or operator shall submit all reports required by §63.3920 of Subpart MMMM of Part 63.
- I. The owner or operator shall retain records in accordance with §63.3930 of Subpart MMMM of Part 63. Records required by Subpart MMMM of Part 63 must be retained for a minimum of five years.
- J. If using the Compliant Material Option to comply with the HAP limit, the owner or operator shall follow the requirements of 40 CFR §63.3940, §63.3941, and §63.3942.
- K. If using the Emission Rate without Add-on Control Option to comply with the HAP limit, the owner or operator shall follow the requirements of 40 CFR §63.3950, §63.3951, and §63.3952.
- L. The owner or operator shall follow one of the methods from §63.4491, Options for Meeting Standards, in order to demonstrate compliance with the organic HAP limits. The permittee shall maintain a record of the compliance option from Subpart PPPP is being used. At the time of permit issuance, the permittee is using §63.4491(b), emission rate without add-on controls option. The facility is allowed to change compliance options for Subpart PPPP; however, the permittee shall notify the Iowa DNR – Air Quality Bureau and DNR Field Office 1 in a compliance report if the compliance option has changed.
- M. The owner or operator shall submit all notifications required by §63.4510 of Subpart PPPP of Part 63.
- N. The owner or operator shall submit all reports required by §63.4520 of Subpart PPPP of Part 63.
- O. The owner or operator shall retain records in accordance with §63.4530 of Subpart PPPP of Part 63. Records required by Subpart PPPP of Part 63 must be retained for a minimum of five years.

- P. If using the Compliant Material Option to comply with the HAP limit, the owner or operator shall follow the requirements of 40 CFR §63.4540, §63.4541, and §63.4542.
- Q. If using the Emission Rate without Add-on Control Option to comply with the HAP limit, the owner or operator shall follow the requirements of 40 CFR §63.4550, §63.4551, and §63.4552.

Authority for Requirement: DNR Construction Permit 06-A-061-S2
40 CFR 63 Subpart Mmmm
567 IAC 23.1(4)"cm"
40 CFR 63 Subpart Pppp
567 IAC 23.1(4)"cp"

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): N/A
Stack Opening, (inches, dia.): N/A
Exhaust Flow Rate (scfm): N/A - fugitive
Exhaust Temperature (°F): N/A
Discharge Style: N/A

Authority for Requirement: DNR Construction Permit 06-A-061-S1

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

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

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 62

Associated Equipment

Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
62	Filter Media Laser Cutting	CE1: Cartridge Filter	Filter media	111 lb/hr	22-A-361

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 40%⁽¹⁾

Authority for Requirement: DNR Construction Permit 22-A-361
567 IAC 23.3(2)"d"

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.17 lb/hr, 0.1 gr/dscf

Authority for Requirement: DNR Construction Permit 22-A-361
567 IAC 23.3(2)"a"

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

- A. The owner or operator shall maintain the Cartridge Filters (CE 1) in accordance with the manufacturer's specifications and maintenance schedule. The owner or operator shall maintain a record of all inspections and maintenance conducted on the control equipment. This record shall include, but is not limited to:
- (1) The date any inspection and/or maintenance was performed on the control equipment;
 - (2) Any issues identified during the inspection; and,
 - (3) Any issues addressed during the maintenance activities.

Authority for Requirement: DNR Construction Permit 22-A-361

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft., from the ground): 15

Stack Opening, (inches, dia.): 16 x 16

Exhaust Flow Rate (scfm): 4,000

Exhaust Temperature (°F): 70

Discharge Style: Horizontal

Authority for Requirement: 22-A-361

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

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

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

IV. General Conditions

This permit is issued under the authority of the Iowa Code subsection 455B.133(8) and in accordance with 567 Iowa Administrative Code chapter 22.

G1. Duty to Comply

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

G2. Permit Expiration

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

G3. Certification Requirement for Title V Related Documents

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

G4. Annual Compliance Certification

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

G5. Semi-Annual Monitoring Report

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

G6. Annual Fee

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

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

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

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

G8. Duty to Provide Information

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

G9. General Maintenance and Repair Duties

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

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

G10. Recordkeeping Requirements for Compliance Monitoring

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

- c. Consider the permit shield, if provided in this permit, to extend to all terms and conditions under each operating scenario. *567 IAC 22.108(4), 567 IAC 22.108(12)*

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

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

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

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

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

G13. Hazardous Release

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

G14. Excess Emissions and Excess Emissions Reporting Requirements

1. Excess Emissions. Excess emission during a period of startup, shutdown, or cleaning of control equipment is not a violation of the emission standard if the startup, shutdown or cleaning is accomplished expeditiously and in a manner consistent with good practice for minimizing emissions. Cleaning of control equipment which does not require the shutdown of the process equipment shall be limited to one six-minute period per one-hour period. An incident of excess emission (other than an incident during startup, shutdown or cleaning of control equipment) is a violation. If the owner or operator of a source maintains that the incident of excess emission was due to a malfunction, the owner or operator must show that the conditions which caused the incident of excess emission were not preventable by reasonable maintenance and control measures. Determination of any subsequent enforcement action will be made following review of this report. If excess emissions are occurring, either the control equipment causing the excess emission shall be repaired in an expeditious manner or the process generating the emissions shall

be shutdown within a reasonable period of time. An expeditious manner is the time necessary to determine the cause of the excess emissions and to correct it within a reasonable period of time. A reasonable period of time is eight hours plus the period of time required to shut down the process without damaging the process equipment or control equipment. A variance from this subrule may be available as provided for in Iowa Code section 455B.143. In the case of an electric utility, a reasonable period of time is eight hours plus the period of time until comparable generating capacity is available to meet consumer demand with the affected unit out of service, unless, the director shall, upon investigation, reasonably determine that continued operation constitutes an unjustifiable environmental hazard and issue an order that such operation is not in the public interest and require a process shutdown to commence immediately.

2. Excess Emissions Reporting

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

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)*

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

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

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

567 IAC 22.110(1)

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

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

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

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

G18. Duty to Modify a Title V Permit

1. Administrative Amendment.

- a. An administrative permit amendment is a permit revision that does any of the following:
 - i. Correct typographical errors
 - ii. Identify a change in the name, address, or telephone number of any person identified in the permit, or provides a similar minor administrative change at the source;
 - iii. Require more frequent monitoring or reporting by the permittee; or

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

during this time period, the existing permit terms and conditions it seeks to modify may be enforced against the facility.

3. Significant Title V Permit Modification.

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

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

G19. Duty to Obtain Construction Permits

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

G20. Asbestos

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

G21. Open Burning

The permittee is prohibited from conducting open burning, except as provided in 567 IAC 23.2. *567 IAC 23.2 except 23.2(3)"j"; 567 IAC 23.2(3)"j" - State Only*

G22. Acid Rain (Title IV) Emissions Allowances

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

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

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

- a. All containers in which a class I or class II substance is stored or transported, all products containing a class I substance, and all products directly manufactured with a class I substance must bear the required warning statement if it is being introduced into

- interstate commerce pursuant to § 82.106.
 - b. The placement of the required warning statement must comply with the requirements pursuant to § 82.108.
 - c. The form of the label bearing the required warning statement must comply with the requirements pursuant to § 82.110.
 - d. No person may modify, remove, or interfere with the required warning statement except as described in § 82.112.
2. The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F, except as provided for MVACs in Subpart B:
- a. Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to § 82.156.
 - b. Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to § 82.158.
 - c. Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to § 82.161.
 - d. Persons disposing of small appliances, MVACs, and MVAC-like appliances must comply with reporting and recordkeeping requirements pursuant to § 82.166. ("MVAC-like appliance" as defined at § 82.152)
 - e. Persons owning commercial or industrial process refrigeration equipment must comply with the leak repair requirements pursuant to § 82.156.
 - f. Owners/operators of appliances normally containing 50 or more pounds of refrigerant must keep records of refrigerant purchased and added to such appliances pursuant to § 82.166.
3. If the permittee manufactures, transforms, imports, or exports a class I or class II substance, the permittee is subject to all the requirements as specified in 40 CFR part 82, Subpart A, Production and Consumption Controls.
4. If the permittee performs a service on motor (fleet) vehicles when this service involves ozone-depleting substance refrigerant (or regulated substitute substance) in the motor vehicle air conditioner (MVAC), the permittee is subject to all the applicable requirements as specified in 40 CFR part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners. The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed. The term "MVAC" as used in Subpart B does not include the air-tight sealed refrigeration system used as refrigerated cargo, or system used on passenger buses using HCFC-22 refrigerant,
5. The permittee shall be allowed to switch from any ozone-depleting or greenhouse gas generating substances to any alternative that is listed in the Significant New Alternatives Program (SNAP) promulgated pursuant to 40 CFR part 82, Subpart G, Significant New Alternatives Policy Program. *40 CFR part 82*

G24. Permit Reopenings

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

- a. Reopening and revision on this ground is not required if the permit has a remaining term of less than three years;
 - b. Reopening and revision on this ground is not required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions have been extended pursuant to 40 CFR 70.4(b)(10)(i) or (ii) as amended to May 15, 2001.
 - c. Reopening and revision on this ground is not required if the additional applicable requirements are implemented in a general permit that is applicable to the source and the source receives approval for coverage under that general permit. *567 IAC 22.108(17)"a", 567 IAC 22.108(17)"b"*
3. A permit shall be reopened and revised under any of the following circumstances:
- a. The department receives notice that the administrator has granted a petition for disapproval of a permit pursuant to 40 CFR 70.8(d) as amended to July 21, 1992, provided that the reopening may be stayed pending judicial review of that determination;
 - b. The department or the administrator determines that the Title V permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the Title V permit;
 - c. Additional applicable requirements under the Act become applicable to a Title V source, provided that the reopening on this ground is not required if the permit has a remaining term of less than three years, the effective date of the requirement is later than the date on which the permit is due to expire, or the additional applicable requirements are implemented in a general permit that is applicable to the source and the source receives approval for coverage under that general permit. Such a reopening shall be complete not later than 18 months after promulgation of the applicable requirement.
 - d. Additional requirements, including excess emissions requirements, become applicable to a Title IV affected source under the acid rain program. Upon approval by the administrator, excess emissions offset plans shall be deemed to be incorporated into the permit.
 - e. The department or the administrator determines that the permit must be revised or revoked to ensure compliance by the source with the applicable requirements. *567 IAC 22.114(1)*
4. Proceedings to reopen and reissue a Title V permit shall follow the procedures applicable to initial permit issuance and shall effect only those parts of the permit for which cause to reopen exists. *567 IAC 22.114(2)*
5. A notice of intent shall be provided to the Title V source at least 30 days in advance of the date the permit is to be reopened, except that the director may provide a shorter time period in the case of an emergency. *567 IAC 22.114(3)*

G25. Permit Shield

- 1. The director may expressly include in a Title V permit a provision stating that compliance with the conditions of the permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that:
 - a. Such applicable requirements are included and are specifically identified in the permit; or
 - b. The director, in acting on the permit application or revision, determines in writing that other requirements specifically identified are not applicable to the source, and the permit includes the determination or a concise summary thereof.

2. A Title V permit that does not expressly state that a permit shield exists shall be presumed not to provide such a shield.
3. A permit shield shall not alter or affect the following:
 - a. The provisions of Section 303 of the Act (emergency orders), including the authority of the administrator under that section;
 - b. The liability of an owner or operator of a source for any violation of applicable requirements prior to or at the time of permit issuance;
 - c. The applicable requirements of the acid rain program, consistent with Section 408(a) of the Act;
 - d. The ability of the department or the administrator to obtain information from the facility pursuant to Section 114 of the Act. *567 IAC 22.108 (18)*

G26. Severability

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

G27. Property Rights

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

G28. Transferability

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

G29. Disclaimer

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

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

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

rating, the owner may submit evidence to the department that the source has been physically altered so that capacity cannot be exceeded, or the department may require additional testing, continuous monitoring, reports of operating levels, or any other information deemed necessary by the department to determine whether such source is in compliance.

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

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

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

567 IAC 25.1(7)"a", 567 IAC 25.1(9)

G31. Prevention of Air Pollution Emergency Episodes

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

567 IAC 26.1(1)

G32. Contacts List

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

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

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

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

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

Field Office 1

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

Field Office 2

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

Field Office 3

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

Field Office 4

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

Field Office 5

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

Field Office 6

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

Polk County Public Works Dept.

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

Linn County Public Health

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

V. Appendix: NESHAP Links

1. 40 CFR 63 Subpart PPPP—National Emission Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products
<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-C/part-63/subpart-PPPP>
2. 40 CFR Part 63 Subpart MMMM- National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products
<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-C/part-63/subpart-MMMM>
3. 40 CFR Part 63 Subpart JJJJ – National Emission Standards for Hazardous Air Pollutants: Pater and other Web Coating
<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-C/part-63/subpart-JJJJ>