

217/782-2113

"RENEWAL"  
CLEAN AIR ACT PERMIT PROGRAM (CAAPP) PERMIT

PERMITTEE

Chase Products Company  
Attn: Aludia B. Hernandez  
19th Street and Gardner Road  
Broadview, Illinois 60155

I.D. No.: 031030AAG  
Application No.: 96030110

Date Received: July 13, 2005  
Date Issued: TO BE DETERMINED  
Expiration Date<sup>1</sup>: TO BE DETERMINED

Operation of: Aerosol Can Filling  
Source Location: 19th and Gardner Road, Broadview, Cook County  
Responsible Official: Judith A. Albazi, President and COO

This permit is hereby granted to the above-designated Permittee to OPERATE an aerosol can filling plant, pursuant to the above referenced permit application. This permit is subject to the conditions contained herein.

If you have any questions concerning this permit, please contact David Hulskotter at 217/782-2113.

Donald E. Sutton, P.E.  
Manager, Permit Section  
Division of Air Pollution Control

DES:DWH:psj

cc: Illinois EPA, FOS, Region 1

<sup>1</sup> Except as provided in Conditions 1.5 and 8.7 of this permit.

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**1.0 SOURCE IDENTIFICATION**

1.1 Source

Chase Products Company  
19th Street and Gardner Road  
Broadview, Illinois 60155  
708/865-1000

I.D. No.: 031030AAG  
Standard Industrial Classification: 2899, Chemicals and Chemical  
Preparations

1.2 Owner/Parent Company

Chase Products Company  
19th Street and Gardner Road  
Broadview, Illinois 60155

1.3 Operator

Chase Products Company  
Post Office Box 70  
Maywood, Illinois 60153

Aludia B. Hernandez, Technical and Regulatory Compliance Manager  
708/865-1000 Ext. 1166

1.4 General Source Description

Chase Products Company, is a packager of consumer aerosol products. The source includes paint and chemical compounding operations, aerosol can filling lines and associated booster pumps, storage tanks and boilers for steam production.

1.5 Title I Conditions

As generally identified below, this CAAPP permit contains certain conditions for emission units at this source that address the applicability of permitting programs for the construction and modification of sources, which programs were established pursuant to Title I of the Clean Air Act (CAA) and regulations thereunder. These programs include 40 CFR 52.21, Prevention of Significant Deterioration (PSD) and 35 IAC Part 203, Major Stationary Sources Construction and Modification (MSSCAM), and are implemented by the Illinois EPA pursuant to Sections 9, 9.1, 39(a) and 39.5(7)(a) of the Illinois Environmental Protection Act (Act). These conditions continue in effect, notwithstanding the expiration date specified on the first page of this permit, as their authority derives from Titles I and V of the CAA, as well as Titles II and X of the Act. (See also Condition 8.7.)

- a. This permit contains "Title I conditions" that reflect Title I requirements established in permits previously issued for this source, which conditions are specifically designated as "T1."

**2.0 LIST OF ABBREVIATIONS/ACRONYMS USED IN THIS PERMIT**

ACMA	Alternative Compliance Market Account
Act	Illinois Environmental Protection Act [415 ILCS 5/1 et seq.]
AP-42	Compilation of Air Pollutant Emission Factors, Volume 1, Stationary Point and Other Sources (and Supplements A through F), USEPA, Office of Air Quality Planning and Standards, Research Triangle Park, NC 27711
ATU	Allotment Trading Unit
BACT	Best Available Control Technology
BAT	Best Available Technology
CAA	Clean Air Act [42 U.S.C. Section 7401 et seq.]
CAAPP	Clean Air Act Permit Program
CAM	Compliance Assurance Monitoring
CEMS	Continuous Emission Monitoring System
CFR	Code of Federal Regulations
CO	Carbon Monoxide
ERMS	Emissions Reduction Market System
HAP	Hazardous Air Pollutant
IAC	Illinois Administrative Code
I.D. No.	Identification Number of Source, assigned by Illinois EPA
ILCS	Illinois Compiled Statutes
Illinois EPA	Illinois Environmental Protection Agency
LAER	Lowest Achievable Emission Rate
MACT	Maximum Achievable Control Technology
NESHAP	National Emission Standards for Hazardous Air Pollutants
NO <sub>x</sub>	Nitrogen Oxides
NSPS	New Source Performance Standards
PM	Particulate Matter
PM <sub>10</sub>	Particulate matter with an aerodynamic diameter less than or equal to a nominal 10 microns as measured by applicable test or monitoring methods
PM <sub>2.5</sub>	Particulate matter with an aerodynamic diameter less than or equal to a nominal 2.5 microns as measured by applicable test or monitoring methods
PSD	Prevention of Significant Deterioration
RMP	Risk Management Plan
SO <sub>2</sub>	Sulfur Dioxide
T1	Title I - identifies Title I conditions that have been carried over from an existing permit
T1N	Title I New - identifies Title I conditions that are being established in this permit
T1R	Title I Revised - identifies Title I conditions that have been carried over from an existing permit and subsequently revised in this permit
USEPA	United States Environmental Protection Agency
VOM	Volatile Organic Material

### 3.0 CONDITIONS FOR INSIGNIFICANT ACTIVITIES

#### 3.1 Identification of Insignificant Activities

The following activities at the source constitute insignificant activities as specified in 35 IAC 201.210:

- 3.1.1 Activities determined by the Illinois EPA to be insignificant activities, pursuant to 35 IAC 201.210(a)(1) and 201.211, as follows:

Pressurized storage tanks of propellant with a 250 psig pressure vent (Tanks 11, 12 and 13, each with a capacity of 18,000 gallons)

Underground storage tanks with -0.06/0.25 psig combination vent (Tanks 16 and 17, each with a capacity of 8,300 gallons)

Propellant injection and product filling equipment to fix non-conforming cans (rework station)

Railcar and tank car unloading (closed loop system for unloading of propellant)

Storage Tank 24

- 3.1.2 Activities that are insignificant activities based upon maximum emissions, pursuant to 35 IAC 201.210(a)(2) or (a)(3), as follows:

Storage Tank 23

- 3.1.3 Activities that are insignificant activities based upon their type or character, pursuant to 35 IAC 201.210(a)(4) through (18), as follows:

Direct combustion units designed and used for comfort heating purposes and fuel combustion emission units as follows: (A) Units with a rated heat input capacity of less than 2.5 mmBtu/hr that fire only natural gas, propane, or liquefied petroleum gas; (B) Units with a rated heat input capacity of less than 1.0 mmBtu/hr that fire only oil or oil in combination with only natural gas, propane, or liquefied petroleum gas; and (C) Units with a rated heat input capacity of less than 200,000 Btu/hr which never burn refuse, or treated or chemically contaminated wood [35 IAC 201.210(a)(4)].

Equipment used for the melting or application of less than 50,000 lbs/year of wax to which no organic solvent has been added [35 IAC 201.210(a)(7)].

Storage tanks of organic liquids with a capacity of less than 10,000 gallons and an annual throughput of less than 100,000 gallons per year, provided the storage tank is not used for the storage of gasoline or any material listed as a HAP pursuant to Section 112(b) of the CAA [35 IAC 201.210(a)(10)].

Storage tanks of any size containing virgin or re-refined distillate oil, hydrocarbon condensate from natural gas pipeline or storage systems, lubricating oil, or residual fuel oils [35 IAC 201.210(a)(11)].

Printing operations with aggregate organic solvent usage that never exceeds 750 gallons per year from all printing lines at the source, including organic solvent from inks, dilutents, fountain solutions, and cleaning materials [35 IAC 201.210(a)(14)].

- 3.1.4 Activities that are considered insignificant activities pursuant to 35 IAC 201.210(b).

### 3.2 Compliance with Applicable Requirements

Insignificant activities are subject to applicable requirements notwithstanding status as insignificant activities. In particular, in addition to regulations of general applicability, such as 35 IAC 212.301 and 212.123 (Condition 5.3.2), the Permittee shall comply with the following requirements, as applicable:

- 3.2.1 For each particulate matter process emission unit, the Permittee shall comply with the applicable particulate matter emission limit of 35 IAC 212.321 or 212.322. For example, the particulate matter emissions from a process emission unit shall not exceed 0.55 pounds per hour if the emission unit's process weight rate is 100 pounds per hour or less, pursuant to 35 IAC 266.110.
- 3.2.2 For each organic material emission unit that uses organic material, e.g., a mixer or printing line, the Permittee shall comply with the applicable VOM emission limit of 35 IAC 218.301, which requires that organic material emissions not exceed 8.0 pounds per hour or do not qualify as photochemically reactive material as defined in 35 IAC 211.4690.
- 3.2.3 For each open burning activity, the Permittee shall comply with 35 IAC Part 237, including the requirement to obtain a permit for open burning in accordance with 35 IAC 237.201, if necessary.
- 3.2.4 For each cold cleaning degreaser, the Permittee shall comply with the applicable equipment and operating requirements of 35 IAC 218.182.

3.2.5 For each storage tank that has a storage capacity greater than 946 liters (250 gallons) and, if no odor nuisance exists, that stores an organic material with a vapor pressure exceeding 2.5 psia at 70 °F, the Permittee shall comply with the applicable requirements of 35 IAC 218.122(b), which requires use of a permanent submerged loading pipe, submerged fill, or a vapor recovery system.

### 3.3 Addition of Insignificant Activities

3.3.1 The Permittee is not required to notify the Illinois EPA of additional insignificant activities present at the source of a type that is identified in Condition 3.1, until the renewal application for this permit is submitted, pursuant to 35 IAC 201.212(a).

3.3.2 The Permittee must notify the Illinois EPA of any proposed addition of a new insignificant activity of a type addressed by 35 IAC 201.210(a) and 201.211 other than those identified in Condition 3.1, pursuant to Section 39.5(12)(b) of the Act.

3.3.3 The Permittee is not required to notify the Illinois EPA of additional insignificant activities present at the source of a type identified in 35 IAC 201.210(b).

#### 4.0 SIGNIFICANT EMISSION UNITS AT THIS SOURCE

Emission Unit	Description	Date Constructed	Emission Control Equipment	Section
01	Line #1: TTV Propellant Fill	1955	None	7.1
02	Line #2: TTV & UTC Propellant Fill	1959	None	
03	Line #3: TTV Propellant Fill	1963	None	
04	Line #4: TTV Propellant Fill	1968	None	
05	Line #5: TTV Propellant Fill	1985	None	
06	Four Paint Shop Dispersers	1974	None	7.2
07	Eight Paint Shop Mixing Tanks	1974	Dust Collector	
08	Three Paint Mills	1974	Dust Collector	
09	Twelve Portable Dispersion Vessels	1974	None	
10	Compounding Process	1962	Dust Collectors	7.3
11	Aerosol Can Puncturing Unit	1976	None	7.5
T4	Tank 4: 12,700 Gallon Fixed Roof Tank	1955	Permanent Submerged Loading Pipe	7.4
T5	Tank 5: 12,700 Gallon Fixed Roof Tank	1955	Permanent Submerged Loading Pipe	
T6	Tank 6: 6,000 Gallon Fixed Roof Tank	1962	Permanent Submerged Loading Pipe	
T7	Tank 7: 6,000 Gallon Fixed Roof Tank	1962	Permanent Submerged Loading Pipe	
T14	Tank 14: 8,300 Gallon Fixed Roof Tank	1965	Permanent Submerged Loading Pipe	
T15	Tank 15: 8,300 Gallon Fixed Roof Tank	1965	Permanent Submerged Loading Pipe	
B-1	Boiler 1	1967	None	7.6
B-2	3 Boilers	2006	None	
T19	Tank 19: 10,000 Gallon Compartment Storage Tank	1998	Permanent Submerged Loading Pipe	7.4
T20	Tank 20: 10,000 Gallon Compartment Storage Tank	1998	Permanent Submerged Loading Pipe	

Emission Unit	Description	Date Constructed	Emission Control Equipment	Section
T21	Tank 21: 10,000 Gallon Compartment Storage Tank	1998	Permanent Submerged Loading Pipe	7.4
T22	Tank 22: 10,000 Gallon Compartment Storage Tank	1998	Permanent Submerged Loading Pipe	

## 5.0 OVERALL SOURCE CONDITIONS

### 5.1 Applicability of Clean Air Act Permit Program (CAAPP)

5.1.1 This permit is issued based on the source requiring a CAAPP permit as a major source of VOM emissions.

### 5.2 Area Designation

This permit is issued based on the source being located in an area that, as of the date of permit issuance, is designated nonattainment for the National Ambient Air Quality Standards for ozone and PM<sub>2.5</sub> and attainment or unclassifiable for all other criteria pollutants (CO, lead, NO<sub>2</sub>, PM<sub>10</sub> and SO<sub>2</sub>).

### 5.3 Source-Wide Applicable Provisions and Regulations

5.3.1 Specific emission units at this source are subject to particular regulations as set forth in Section 7 (Unit-Specific Conditions) of this permit.

5.3.2 In addition, emission units at this source are subject to the following regulations of general applicability:

- a. No person shall cause or allow the emission of fugitive particulate matter from any process, including any material handling or storage activity, that is visible by an observer looking generally overhead at a point beyond the property line of the source unless the wind speed is greater than 40.2 kilometers per hour (25 miles per hour), pursuant to 35 IAC 212.301 and 212.314.
- b. Pursuant to 35 IAC 212.123(a), no person shall cause or allow the emission of smoke or other particulate matter, with an opacity greater than 30 percent, into the atmosphere from any emission unit other than those emission units subject to the requirements of 35 IAC 212.122, except as allowed by 35 IAC 212.123(b) and 212.124.
- c. Pursuant to 35 IAC 237.102, no person shall cause or allow open burning, except the Illinois EPA may grant permits for open burning in accordance with 35 IAC 237.201.

#### 5.3.3 Fugitive Particulate Matter Operating Program

- a. This source shall be operated under the provisions of an operating program prepared by the Permittee and submitted to the Illinois EPA for its review. Such operating program shall be designed to significantly reduce fugitive particulate matter emissions [35 IAC 212.309(a)]. The Permittee shall comply with the fugitive particulate matter operating program, submitted to the Illinois EPA and incorporated by reference into this permit, and any

amendments to the program submitted pursuant to paragraph b below.

- b. The operating program shall be amended from time to time by the Permittee so that the operating program is current. Such amendments shall be consistent with the requirements set forth by this Condition and shall be submitted to the Illinois EPA [35 IAC 212.312].
- c. All normal traffic pattern roads and parking facilities located at this source shall be paved or treated with water, oils, or chemical dust suppressants. All paved areas shall be cleaned on a regular basis. All areas treated with water, oils, or chemical dust suppressants shall have the treatment applied on a regular basis, as needed, in accordance with the operating program [35 IAC 212.306].

#### 5.3.4 Ozone Depleting Substances

The Permittee shall comply with the standards for recycling and emissions reduction of ozone depleting substances pursuant to 40 CFR Part 82, Subpart F, except as provided for motor vehicle air conditioners in Subpart B of 40 CFR Part 82:

- a. Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to 40 CFR 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 40 CFR 82.158.
- c. Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR 82.161.

#### 5.3.5 Risk Management Plan (RMP)

- a. This stationary source, as defined in 40 CFR 68.3, is subject to 40 CFR Part 68, the federal regulations for Chemical Accident Prevention. This condition is imposed in this permit pursuant to 40 CFR 68.215(a)(1).
- b. The owner or operator of a stationary source shall revise and update the RMP submitted pursuant to 40 CFR 68.150, as specified in 40 CFR 68.190.

#### 5.3.6 Future Emission Standards

Should this stationary source become subject to a new or revised regulation under 40 CFR Parts 60, 61, 62, or 63, or 35 IAC Subtitle B after the date issued of this permit, then the owner or operator shall, in accordance with the applicable

regulation(s), comply with the applicable requirements by the date(s) specified and shall certify compliance with the applicable requirements of such regulation(s) as part of the annual compliance certification, as required by Condition 9.8. This permit may also have to be revised or reopened to address such new or revised regulations (see Condition 9.12.2).

5.4 Source-Wide Non-Applicability of Regulations of Concern

5.4.1 This source is not subject to 40 CFR Part 63, Subpart HHHH National Emission Standards for Hazardous Air Pollutants: Miscellaneous Coating Manufacturing, because the source is not a major source of HAPs (See also Condition 5.6.2).

5.4.2 This source is not subject to 40 CFR Part 64, Compliance Assurance Monitoring (CAM) for Major Stationary Sources, because the source does not have any emission units that have potential pre-control device emissions of the applicable regulated air pollutant that equals or exceeds major source threshold levels.

5.5 Source-Wide Control Requirements and Work Practices

Source-wide control requirements and work practices are not set for this source. However, there may be requirements for unit specific control requirements and work practices set forth in Section 7 of this permit.

5.6 Source-Wide Production and Emission Limitations

5.6.1 Permitted Emissions for Fees

The annual emissions from the source, not considering insignificant activities as addressed by Section 3.0 of this permit, shall not exceed the following limitations. The overall source emissions shall be determined by adding emissions from all emission units. Compliance with these limits shall be determined on a calendar year basis. These limitations (Condition 5.6.1) are set for the purpose of establishing fees (see Section 39.5(18) of the Act).

Permitted Emissions of Regulated Pollutants

Pollutant	Tons/Year
Volatile Organic Material (VOM)	96.01
Sulfur Dioxide (SO <sub>2</sub> )	0.03
Particulate Matter (PM)	10.47
Nitrogen Oxides (NO <sub>x</sub> )	2.93
HAP, not included in VOM or PM	---
Total	109.44

5.6.2 Emissions of Hazardous Air Pollutants

The emissions of HAPs from the source shall be less than 10 tons/year for each individual HAP and 25 tons/year for all HAPs

combined. Compliance with annual limits shall be determined on a monthly basis from the sum of the data for the current month plus the preceding 11 months (running 12 month total). This condition is being imposed so that the source is not a major source of HAP emissions. The Permittee shall fulfill the applicable testing, recordkeeping, and reporting requirements of Conditions 5.7.2, 5.9.3, and 5.10.2.

#### 5.6.3 Other Source-Wide Emission Limitations

Other source-wide emission limitations are not set for this source pursuant to the federal rules for Prevention of Significant Deterioration (PSD), 40 CFR 52.21, state rules for Major Stationary Sources Construction and Modification, 35 IAC Part 203, or Section 502(b)(10) of the CAA. However, there may be unit specific emission limitations set forth in Section 7 of this permit pursuant to these rules.

### 5.7 Source-Wide Testing Requirements

- 5.7.1 Pursuant to 35 IAC 201.282 and Section 4(b) of the Act, every emission source or air pollution control equipment shall be subject to the following testing requirements for the purpose of determining the nature and quantities of specified air contaminant emissions and for the purpose of determining ground level and ambient air concentrations of such air contaminants:
- a. Testing by Owner or Operator: The Illinois EPA may require the owner or operator of the emission source or air pollution control equipment to conduct such tests in accordance with procedures adopted by the Illinois EPA, at such reasonable times as may be specified by the Illinois EPA and at the expense of the owner or operator of the emission source or air pollution control equipment. All such tests shall be made by or under the direction of a person qualified by training and/or experience in the field of air pollution testing. The Illinois EPA shall have the right to observe all aspects of such tests [35 IAC 201.282(a)].
  - b. Testing by the Illinois EPA: The Illinois EPA shall have the right to conduct such tests at any time at its own expense. Upon request of the Illinois EPA, the owner or operator of the emission source or air pollution control equipment shall provide, without charge to the Illinois EPA, necessary holes in stacks or ducts and other safe and proper testing facilities, including scaffolding, but excluding instruments and sensing devices, as may be necessary [35 IAC 201.282(b)].
  - c. Any such tests are also subject to the Testing Procedures of Condition 8.5 set forth in the General Permit Conditions of Section 8.

#### 5.7.2 HAP Testing to Verify Minor Source Status

Pursuant to Condition 5.7.1 and to verify compliance with the requirements of Condition 5.6.2, that is that this source is not a major source of HAPs, the following testing requirements are established:

- a. If in the previous calendar year, emissions of HAPs exceeded 80% of major source threshold for individual or total HAPs (greater than 8 tons of a single HAP or greater than 20 tons of total HAPs), then testing for HAPs using USEPA Method 311 shall be conducted as follows:  

Test the top five materials that make the largest contributions to individual and total HAP emissions. If two coatings differ only in pigment, then both do not have to be tested.
- b. Testing may be conducted by the supplier of the HAP-containing material.
- c. The calculation as to whether the 80% of major source threshold was exceeded shall be based on records and procedures in Condition 5.9.2 and shall be completed by January 31 for the previous calendar year. If testing is required it shall be completed by March 15.
- d. Any such tests are also subject to the Testing Procedures of Condition 8.5 set forth in the General Permit Conditions of Section 8.

#### 5.8 Source-Wide Monitoring Requirements

Source-wide monitoring requirements are not set for this source. However, there may be provisions for unit specific monitoring set forth in Section 7 of this permit.

#### 5.9 Source-Wide Recordkeeping Requirements

##### 5.9.1 Annual Emission Records

The Permittee shall maintain records of total annual emissions on a calendar year basis for the emission units covered by Section 7 (Unit Specific Conditions for Specific Emission Units) of this permit to demonstrate compliance with Condition 5.6.1, pursuant to Section 39.5(7)(b) of the Act.

##### 5.9.2 Records for Source-Wide Control Requirements and Work Practices

The Permittee shall keep copy of the fugitive particulate matter operating plan, and any amendments to the plan, as required by Condition 5.3. The Permittee shall also keep a record of activities completed according to this plan.

### 5.9.3 Records for HAP Emissions

The Permittee shall maintain records of HAP emissions on a calendar year basis for the emission units covered by Section 7 (Unit Specific Conditions for Specific Emission Units) of this permit, pursuant to Section 39.5(7) (b) of the Act.

- a. The Permittee shall maintain records of individual and combined HAP emissions on a monthly and annual basis for the emission units covered by Section 7 (Unit Specific Conditions for Specific Emission Units) of this permit to demonstrate compliance with Condition 5.6.2, pursuant to Section 39.5(7) (b) of the Act.
- b. If testing is required by Condition 5.7.2, the Permittee shall keep records of the testing, including the test date, conditions, methodologies, calculations, test results, and any discrepancies between the test results and formulation specifications of Condition 5.9.2(c) below.
- c. The Permittee shall keep an MSDS or equivalent document showing the formulation of each coating, including content of all HAPs. These formulation sheets may be used to make the calculation of HAP emissions required by Condition 5.7.2. If the formulation sheet uses a maximum or range value (e.g., less than 1% or range of 2 - 3%) then the highest value shall be used.

### 5.9.4 Retention and Availability of Records

- a. All records and logs required by this permit shall be retained for at least five years from the date of entry (unless a longer retention period is specified by the particular recordkeeping provision herein), shall be kept at a location at the source that is readily accessible to the Illinois EPA or USEPA, and shall be made available for inspection and copying by the Illinois EPA or USEPA upon request.
- b. The Permittee shall retrieve and print, on paper during normal source office hours, any records retained in an electronic format (e.g., computer) in response to an Illinois EPA or USEPA request for records during the course of a source inspection.

## 5.10 Source-Wide Reporting Requirements

### 5.10.1 General Source-Wide Reporting Requirements

The Permittee shall promptly notify the Illinois EPA, Air Compliance Unit, of deviations of the source with the permit requirements as follows within 30 days, pursuant to Section 39.5(7) (f) (ii) of the Act. Reports shall describe the probable cause of such deviations, and any corrective actions or

preventive measures taken. There are also reporting requirements for specific emission units set forth in Section 7 of this permit.

#### 5.10.2 Annual Emissions Report

The annual emissions report required pursuant to Condition 9.7 shall contain emissions information including HAP emissions, for the previous calendar year.

#### 5.11 Source-Wide Operational Flexibility/Anticipated Operating Scenarios

Source-wide operational flexibility is not set for this source. However, there may be provisions for unit specific operational flexibility set forth in Section 7 of this permit.

#### 5.12 Source-Wide Compliance Procedures

##### 5.12.1 Procedures for Calculating Emissions

- a. Except as provided in Condition 9.1.3, compliance with the source-wide emission limits specified in Condition 5.6 shall be addressed by the recordkeeping and reporting requirements of this permit, and compliance procedures in Section 7 (Unit Specific Conditions for Specific Emission Units).

## 6.0 EMISSIONS REDUCTION MARKET SYSTEM (ERMS)

### 6.1 Description of ERMS

The ERMS is a "cap and trade" market system for major stationary sources located in the Chicago ozone nonattainment area. It is designed to reduce VOM emissions from stationary sources to contribute to reasonable further progress toward attainment, as required by Section 182(c) of the CAA.

The ERMS addresses VOM emissions during a seasonal allotment period from May 1 through September 30. Participating sources must hold "allotment trading units" (ATUs) for their actual seasonal VOM emissions. Each year participating sources are issued ATUs based on allotments set in the sources' CAAPP permits. These allotments are established from historical VOM emissions or "baseline emissions" lowered to provide the emissions reductions from stationary sources required for reasonable further progress.

By December 31 of each year, the end of the reconciliation period following the seasonal allotment period, each source should have sufficient ATUs in its transaction account to cover its actual VOM emissions during the preceding season. A transaction account's balance as of December 31 will include any valid ATU transfer agreements entered into as of December 31 of the given year, provided such agreements are promptly submitted to the Illinois EPA for entry into the transaction account database. The Illinois EPA will then retire ATUs in sources' transaction accounts in amounts equivalent to their seasonal emissions. When a source does not appear to have sufficient ATUs in its transaction account, the Illinois EPA will issue a notice to the source to begin the process for Emissions Excursion Compensation.

In addition to receiving ATUs pursuant to their allotments, participating sources may also obtain ATUs from the market, including ATUs bought from other participating sources and general participants in the ERMS that hold ATUs (35 IAC 205.630) and ATUs issued by the Illinois EPA as a consequence of VOM emissions reductions from an Emissions Reduction Generator or an Intersector Transaction (35 IAC 205.500 and 35 IAC 205.510). During the reconciliation period, sources may also buy ATUs from a secondary reserve of ATUs managed by the Illinois EPA, the "Alternative Compliance Market Account" (ACMA) (35 IAC 205.710). Sources may also transfer or sell the ATUs that they hold to other sources or participants (35 IAC 205.630).

### 6.2 Applicability

Emissions of VOM from the source during the seasonal allotment period from May 1 through September 30 of each year shall not exceed 15 tons, not including VOM emissions from insignificant emission units and activities as identified in Section 3 of this permit. This limitation is established at the request of the source to exempt it from the requirements of 35 IAC Part 205, Emissions Reduction Market System (ERMS), pursuant to 35 IAC 205.205.

### 6.3 Recordkeeping and Reporting

- a. The Permittee shall maintain the following records to determine compliance with the above limitation:
  - i. Records of operating data and other information for each individual emission unit or group of related emission units at the source, as specified in Sections 5 and 7 of this permit, as appropriate, to determine actual VOM emissions during the seasonal allotment period;
  - ii. Records of the VOM emissions, in tons, during the seasonal allotment period, with supporting calculations, for each individual emission unit or group of related emission units at the source, determined in accordance with the procedures specified in Sections 5 and 7 of this permit; and
  - iii. Total VOM emissions from the source, in tons, during each seasonal allotment period.
- b. The Permittee shall submit the seasonal emissions component of the Annual Emissions Report by November 30 of each year, reporting actual emissions of VOM during the seasonal allotment period, in accordance with 35 IAC 205.205(b) and 35 IAC 205.300.
- c. In the event that the source's VOM emissions during the seasonal allotment period exceed 15 tons, the source shall no longer be exempt from the ERMS and shall immediately comply with 35 IAC Part 205, including holding allotment trading units (ATUs) for its VOM emissions during each seasonal allotment period thereafter, pursuant to 35 IAC Section 205.150(c).

## 7.0 UNIT SPECIFIC CONDITIONS FOR SPECIFIC EMISSION UNITS

### 7.1 Aerosol Can Filling Lines

#### 7.1.1 Description

The Permittee operates five aerosol can filling lines that fill aerosol cans by the through-the-valve method (TTV) with one of the aerosol can filling lines capable of filling via the under-the-cup (UTC) method.

#### 7.1.2 List of Emission Units and Air Pollution Control Equipment

Emission Unit	Description	Emission Control Equipment	Date Constructed
01	Line #1: TTV* Propellant Fill	None	1955
02	Line #2: TTV* and UTC* Propellant Fill	None	1959
03	Line #3: TTV* Propellant Fill	None	1963
04	Line #4: TTV* Propellant Fill	None	1968
05	Line #5: TTV* Propellant Fill	None	1985

\* TTV: Through-the-Valve

UTC: Under-the-Cup

#### 7.1.3 Applicable Provisions and Regulations

- a. An "affected aerosol can filling line" for the purpose of these unit-specific conditions, is an aerosol can filler and all associated piping, pump seals, flanges and booster pumps, used to fill aerosol cans with active ingredients and propellant. The booster pump associated with each aerosol can filler is used to provide high pressure insertion of propellant into each aerosol can.
- b. Each affected aerosol can filling line is subject to Section 218.301, which provides that no person shall cause or allow the discharge of more than 3.6 kg/hr (8 lb/hr) of organic material into the atmosphere from any emission unit, with the following exception: if no odor nuisance exists the limitation shall apply only to photochemically reactive material.
- c. The affected aerosol can filling lines that have TTV propellant fill capacity are subject to the control requirements of 35 IAC 218 Subpart DD: Aerosol Can Filling, because this source has the potential to emit 22.7 Mg (25 tons) or more of VOM per year, in aggregate, from process emission units that:
  - i. Are not regulated by Subparts B, E, F (excluding 35 IAC 218.204(1)), H (excluding 35 IAC 218.405), Q, R,

S, T (excluding 35 IAC 218.486), V, X, Y, Z, or BB of 35 IAC Part 218, or

- ii. Are not included in any of the following categories: synthetic organic chemical manufacturing industry (SOCMI) distillation, SOCMI reactors, wood furniture, plastic parts coating (business machines), plastic parts coating (other), offset lithography, industrial wastewater, autobody refinishing, SOCMI batch processing, volatile organic liquid storage tanks and clean-up solvents operations.
- d. As set forth in the Permittee's Adjusted Standard<sup>1</sup> if the Permittee modifies any affected aerosol can filling lines after March 15, 1995, the Permittee shall meet the requirements of 35 IAC Part 218, Subpart DD.

#### 7.1.4 Non-Applicability of Regulations of Concern

- a. As set forth in the Adjusted Standard, the control requirements of 35 IAC Part 218, Subpart DD shall not apply to the filling of aerosol cans using the UTC fill method.
- b. Because the limitation on non-TTV production under the Adjusted Standard is more stringent than the analogous limitation of 35 IAC 218.686(a)(2)(B), the recordkeeping requirements of 35 IAC 218.692(b)(2) and the first clause of 35 IAC 218.692(b)(3)(C) shall not apply to any affected aerosol can filling lines at this source. Instead, the affected aerosol can filling lines shall be subject to the recordkeeping requirements of Condition 7.1.9(a).

#### 7.1.5 Control Requirements and Work Practices

- a. The Permittee shall comply with one of the following requirements [35 IAC 218.686]:
  - i. Emission capture and control techniques which achieve an overall reduction in uncontrolled VOM emissions of at least 81% from the propellant filling area, also known as the gas house, on each line; or
  - ii. The Permittee shall comply with the following requirements:
    - A. Fill all cans, other than trial runs of cans to verify product quality, using through-the-valve fill or enhanced under-the-cup fill to minimize loss of VOM propellant; or use a reclamation system to recover surplus VOM propellant; or use another system approved in a federally enforceable permit which achieves at least 75%

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<sup>1</sup> AS 94-4 (Adjusted Standard-Air), May 16, 1996.

reduction of the emissions of under-the-cup fill;

- B. Fill on a monthly basis at least 90% of cans filled on such aerosol can filling lines that are capable of being filled by through-the-valve method with through-the-valve fill. All cans shall be considered capable of being filled by the through-the-valve method unless, as demonstrated by the records required by 35 IAC 218.692(b)(2), the valve assembly is not adaptable to the through-the-valve fill; through-the-valve fill cannot be accomplished with at least 85% of the under-the-cup operating rate in cans per minute of filling; or performance, that is the discharge of the can's contents to accomplish its intended function, is negatively affected by through-the-valve fill considering factors such as propellant solubility in the can's contents and the amount of turbulence which the contents may experience during propellant filling; and
  - C. Verify proper filling of cans with a VOM monitoring system in the gas house. The system may monitor VOM concentration as a percentage of the lower explosive limit.
- b. The Permittee shall comply with one of the following requirements, regarding propellant booster pumps associated with an aerosol can filling line:
    - i. Emission capture and control techniques which achieve an overall reduction in uncontrolled VOM emissions of at least 81% from each pump. If the pumps are located in the gas house of a filling line, compliance with this reduction may be achieved by the combination of the pumps located in the gas house and the propellant filling area; or
    - ii. Work practices to prevent leaks from a pump, meaning a loss of VOM from pump above background levels. Work practices shall include changing seals every four (4) weeks and plungers every 16 weeks unless a pump monitoring procedure approved in a federally enforceable permit establishes otherwise.
  - c. The adjusted standard allows chase to fill up to two million cans per calendar year by the non-enhanced UTC method. Chase shall fill all other cans by the through-the-valve (TTV) method, except for trial runs of cans to verify product quality.

- d. Pursuant to the Adjusted Standard, the Permittee shall, on a monthly basis, fill using the TTV propellant filling method at least 95% of all cans filled at the affected aerosol can filling lines.

7.1.6 Production and Emission Limitations

- a. i. Emissions of VOM from aerosol can filling line 2 shall not exceed 21.3 tons/year.
- ii. The total number of cans filled from aerosol can filling line 2 shall not exceed the following limits:

<u>Fill Method</u>	<u>Number of Cans Filled (Cans/Year)</u>
UTC	2,000,000
TTV	38,185,000

- iii. Compliance with the limits in Condition 7.1.6(a) shall be determined from a running total of 365 days of data.

The above limitations were established in Permit 96030110, pursuant to 35 IAC Part 203. These limits ensure that the construction and/or modification addressed in the aforementioned permit does not constitute a new major source or major modification pursuant to Title I of the CAA, specifically 35 IAC Part 203. In addition, the above limitations contain revisions to previously issued Permit 94080065, as reflected in this Title V permit issued on September 13, 2000. Specifically, short term limits have been removed and annual limits have been changed to a running total of 365 days of data. [T1]

- b. i. Emissions of VOM from all affected aerosol can filling lines (Lines 1, 2, 3, 4, and 5) shall not exceed 88.8 tons/year.
- ii. The total number of cans filled from all affected aerosol can filling lines (Lines 1, 2, 3, 4, and 5) shall not exceed the following limits:

<u>Fill Method</u>	<u>Number of Cans Filled (Cans/Year)</u>
UTC	2,000,000
TTV	167,000,000

- iii. Compliance with the limits in Condition 7.1.6(b) shall be determined from a running total of 365 days of data.

The above limitations were established in Permit 96030110, pursuant to 35 IAC Part 203. These limits ensure that the construction and/or modification addressed in the aforementioned permit does not constitute a new major source or major modification pursuant to Title I of the CAA, specifically 35 IAC Part 203. In addition, the above limitations contain revisions to previously issued Permit 72100430, as reflected in this Title V permit issued on September 13, 2000. Specifically, short term limits have been removed and annual limits have been changed to a running total of 365 days of data. [T1]

7.1.7 Testing Requirements

Testing requirements are not set for the affected aerosol can filling lines. However, there are general testing requirements in Conditions 5.7 and 8.5.

7.1.8 Monitoring Requirements

Monitoring requirements are not set for the affected aerosol can filling lines. However, there may be provisions for source-wide monitoring requirements set forth in Condition 5.8 of this permit.

7.1.9 Recordkeeping Requirements

- a. In addition to the records required by Condition 5.9, the Permittee shall maintain records of the following items for the affected aerosol can filling lines to demonstrate compliance with Conditions of this permit pursuant to Section 39.5(7)(b) of the Act:
  - i. Total number of cans filled by the through-the-valve method (TTV), in cans/day;
  - ii. Total number of cans filled by the under-the-cup method (UTC), in cans/day;
  - iii. Operating hours, in hr/mo; and
  - iv. VOM emissions.
- b. The Permittee shall collect and record all of the following information each day for the affected aerosol can filling lines and maintain the information at the source:
  - i. Operating data for the lines and fill systems; and
  - ii. Percentage of cans actually filled using TTV.

- c. The Permittee shall maintain daily records of the following items for the booster pumps on the affected aerosol can filling lines complying by means of work practices:
  - i. Operating data for each pump, including date and time a leak in a pump is detected, date and time a leaking pump is removed from service and action taken to repair a pump [35 IAC 218.692(c) (2) (A)]; and
  - ii. A maintenance log for the pumps, detailing all routine and nonroutine maintenance performed including dates and duration of any outages [35 IAC 218.692(c) (2) (B)].

#### 7.1.10 Reporting Requirements

The Permittee shall promptly notify the Illinois EPA, Air Compliance Unit, of deviations of the affected aerosol can filling lines with the permit requirements as follows, pursuant to Section 39.5(7) (f) (ii) of the Act. Reports shall describe the probable cause of such deviations, and any corrective actions or preventive measures taken:

- a. Notification within 30 days following the occurrence of a violation of any affected aerosol can filling line with the limitations of this section, as determined from the records required by Condition 7.1.9, with a copy of such record for each incident.
- b. At least 30 calendar days before changing the method of compliance with 35 IAC 218, Subpart DD, from the methods of filling cans to the use of capture systems and control devices, the owner or operator shall comply with the requirements of 35 IAC 218.692(a) (1). Upon changing the method of compliance with 35 IAC 218, Subpart DD, the owner or operator shall comply with all requirements of 35 IAC 218.692(a).

#### 7.1.11 Operational Flexibility/Anticipated Operating Scenarios

Operational flexibility is not set for the affected aerosol can filling lines. However, there may be provisions for source-wide operational flexibility set forth in Condition 5.11 of this permit.

#### 7.1.12 Compliance Procedures

Compliance with the emission limits in Conditions 5.6.1, 7.1.3(b) and 7.1.6 shall be based on the recordkeeping requirements in Condition 7.1.9 and the formulas listed below:

- a. To determine compliance with Condition 7.1.3(b), the non-photochemical reactivity of VOM emissions from each affected aerosol can filling line shall be demonstrated

through the use of VOM-containing materials whose volumetric portion of VOM within the material does not exceed the volumetric percentage thresholds which would render their VOM emissions photochemically reactive, pursuant to 35 IAC 211.4690.

- b. To determine compliance with Conditions 5.6.1 and 7.1.6, VOM emissions from all affected aerosol can filling lines shall be calculated based on the following:

- i. Through-the-valve

$$E_{TTV} = U \times F \times (1 \text{ ton}/2000 \text{ lb})$$

Where:

$E_{TTV}$  = Emission rate of VOM from the filling of cans via TTV, in ton/mo

U = Total number of cans filled via TTV (cans/mo)

F = Emission factor for VOM loss from each can filled  
= 0.001047<sup>2</sup> lb/can [through-the-valve fill]

<sup>2</sup> This emissions factor is based on the combined VOM emission rates from product filling and propellant filling at the affected aerosol can filling lines that have TTV propellant filling capacity. The product filling emission rate derives from the engineering estimates set forth in Application No. 72100430. The propellant filling emission rate derives from the following study at a similar facility: *CCL Custom Manufacturing, Inc., Barr Niles Plant, Reasonably Available Control Technology Evaluation for Aerosol Can Filling Operations*, Exhibit 15 to "Reasonably Available Control Technology for Major Sources Emitting Volatile Organic Materials in the Chicago Ozone Nonattainment Area: 25 Tons," R93-14, effective January 24, 1994.

- ii. Under-the-Cup

$$E_{UTC} = U \times F \times (1 \text{ ton}/2000 \text{ lb})$$

Where:

$E_{UTC}$  = Emission rate of VOM from the filling of cans via UTC, in ton/mo

U = Total number of cans filled via UTC, in cans/mo

F = Emission factor for VOM loss from each can filled  
= 0.001347<sup>3</sup> lb/can [under-the-cup fill]

<sup>3</sup> This emissions factor is based on the combined VOM emission rates from product filling and propellant filling at the affected aerosol can filling lines that have UTC propellant filling capacity. The product filling emission rate derives from the engineering estimates set forth in Application. The propellant filling emission rate derives from the following study at a similar facility: *CCL Custom Manufacturing, Inc., Barr Niles Plant, Reasonably Available Control Technology Evaluation for Aerosol Can Filling Operations*, Exhibit 15 to "Reasonably Available Control Technology for Major Sources Emitting Volatile Organic Materials in the Chicago Ozone Nonattainment Area: 25 Tons," R93-14, effective January 24, 1994.

iii. Booster Pumps

$$E_p = [(U_v \times F_v) + (U_s \times F_s)] \times H$$

Where:

E<sub>p</sub> = Emission rate of VOM from the booster pump(s) associated with an affected aerosol can filling line

U<sub>v</sub> = Number of pump valves

F<sub>v</sub> = Emissions factor, lb VOM/hr-valve  
= 0.0089 lb VOM/hr-valve<sup>4</sup>

U<sub>s</sub> = Number of pump seals

F<sub>s</sub> = Emissions factor, lb VOM/hr-seal  
= 0.0439 lb VOM/hr-valve<sup>5</sup>

H = Operating hours of the booster pump(s), hr/mo

<sup>4</sup> This emissions factor is based on the VOM emission rate from pumps used in a study by USEPA, *Protocol for Equipment Leak Emission Estimates*, June 1993.

<sup>5</sup> Id.

c. HAP emission may be calculated using the VOM emission factors with a ratio of HAP to VOM content.

## 7.2 Paint Manufacturing Process

### 7.2.1 Description

The Permittee conducts paint manufacturing operations in the main building. These various paints are compounded in mixing tanks and are later sent for filling into aerosol cans in the aerosol can filling lines (See Condition 7.1). All paint manufacturing operations at the plant are batch type with a large number of different finished products produced. The pigment handling and grinding operations are controlled by a dust collector.

### 7.2.2 List of Emission Units and Pollution Control Equipment

Emission Unit	Description	Emission Control Equipment	Date Constructed
06	Four Paint Shop Dispersers	None	1974
07	Eight Paint Shop Mixing Tanks	Dust Collector	1974
08	Three Paint Mills	Dust Collector	1974
09	Twelve Portable Dispersion Vessels	None	1974

### 7.2.3 Applicable Provisions and Regulations

- a. The affected paint manufacturing units for the purpose of these unit-specific conditions, are described in Conditions 7.2.1 and 7.2.2.
- b. The affected paint manufacturing units are subject to 35 IAC 218 Subpart AA: Paint and Ink Manufacturing because it has the potential to emit 22.7 Mg (25 tons) or more of VOM per year, in aggregate, from process emission units that:
  - i. Are not regulated by Subparts B, E, F, H, Q, R, S, T (excluding 35 IAC 218.486), V, X, Y, Z, or BB, or
  - ii. Are not included in any of the following categories: synthetic organic chemical manufacturing industry (SCOMI) distillation, SOCOMI reactors, wood furniture, plastic parts coating (business machines), plastic parts coating (other), offset lithography, industrial wastewater, autobody refinishing, SOCOMI batch processing, volatile organic liquid storage tanks and clean-up solvents operations.
- c. The Permittee shall not cause or allow the emission of particulate matter into the atmosphere in any one hour period from any new process emission unit which, either alone or in combination with the emission of particulate

matter from all other similar process emission units at this source, exceeds the allowable emission rates specified in the following equation [35 IAC 212.321]:

$$E = A(P)^B$$

Where:

P = Process weight rate; and,

E = Allowable emission rate; and,

For process weight rates up to 408 Mg/hr (450 T/hr):

	<u>Metric</u>	<u>English</u>
P	Mg/hr	T/hr
E	kg/hr	lbs/hr
A	1.214	2.54
B	0.534	0.534

#### 7.2.4 Non-Applicability of Regulations of Concern

The affected paint manufacturing process is not subject to 35 IAC 218.301 because this process is exempted as per 35 IAC 218.304.

#### 7.2.5 Control Requirements and Work Practices

##### a. Open-Top Mills, Tanks, Vats or Vessels [35 IAC 218.624]:

The Permittee shall not operate an open-top mill tank, vat or vessel with a volume of more than 45 liters (12 gallon) for the production of paint or ink unless:

- i. The mill, tank, vat or vessel is equipped with a cover which completely covers the mill, tank, vat or vessel opening except for an opening no larger than necessary to allow for safe clearance for a mixer shaft. Such cover shall extend at least 1.27 cm (0.5 in.) beyond the outer rim of the opening or be attached to the rim.
- ii. The cover remains closed except when production, sampling, maintenance or inspection procedures require access.
- iii. The cover is maintained in good condition such that, when in place, it maintains contact with the rim of the opening for at least 90 percent of the circumference of the rim.

b. Grinding Mills [35 IAC 218.625]:

- i. The Permittee shall not operate a grinding mill for the production of paint or ink which is not maintained in accordance with the manufacturer's specifications.
- ii. The Permittee shall not operate a grinding mill fabricated or modified after the effective date of 35 IAC Part 218 which is not equipped with fully enclosed screens.
- iii. The manufacturer's specifications shall be kept on file at the plant by the Permittee and be made available to any person upon verbal or written request during business hours.

c. Clean Up [35 IAC 218.630]:

- i. The Permittee shall not clean paint nor ink manufacturing equipment with organic solvent unless the equipment being cleaned is completely covered or enclosed except for an opening no larger than necessary to allow safe clearance for proper operation of the cleaning equipment, considering the method and materials being used.
- ii. The Permittee shall not store organic wash solvent in other than closed containers, unless closed containers are demonstrated to be a safety hazard, or dispose of organic wash solvent in a manner such that more than 20 percent by weight is allowed to evaporate into the atmosphere.

7.2.6 Production and Emission Limitations

Production and emission limitations are not set for the affected paint manufacturing units. However, there are general source-wide production and emission limitations set forth in Condition 5.6.

7.2.7 Testing Requirements

Upon request of the Illinois EPA, the VOM emissions from the affected paint manufacturing units shall be determined in accordance with Reference Method 25 specified in 40 CFR 60, Appendix A, pursuant to 35 IAC 218.105, or other test methods approved by the Illinois EPA or USEPA.

7.2.8 Monitoring Requirements

- a. The Permittee shall, for the purpose of detecting leaks, conduct an equipment monitoring program as set forth below [35 IAC 218.628]:

- i. Each pump shall be checked by visual inspection each calendar week for indications of leaks, that is, liquids dripping from the pump seal. If there are indications of liquids dripping from the pump seal, the pump shall be repaired as soon as practicable, but no later than 15 calendar days after the leak is detected.
- ii. Any pump, valve, pressure relief valve, sampling connection, open-ended valve and flange or connector containing a fluid which is at least 10 percent VOM by weight which appears to be leaking on the basis of sight, smell or sound shall be repaired as soon as practicable, but no later than 15 calendar days after the leak is detected.
- iii. A weather proof, readily visible tag, in bright colors such as red or yellow, bearing an identification number and the date on which the leak was detected shall be attached to leaking equipment. The tag may be removed upon repair, that is, when the equipment is adjusted or otherwise altered to allow operation without leaking.
- iv. When a leak is detected, the Permittee shall record the date of detection and repair and the record shall be retained at the source for at least two years from the date of each detection or each repair attempt. The record shall be made available to any person upon verbal or written request during business hours.

#### 7.2.9 Recordkeeping Requirements

In addition to the records required by Condition 5.9, the Permittee shall maintain records of the following items for the affected paint manufacturing units to demonstrate compliance with Condition 5.6.1 pursuant to Section 39.5(7)(b) of the Act:

- a. Monthly solvent usage, in pounds/mo.
- b. Density of each solvent used, in lb/gal.
- c. MSDS of each solvent and any other VOM containing raw material used.
- d. VOM Emissions, in ton/mo.
- e. Record indicating compliance with 35 IAC 218.624.
- f. The manufacturer's specifications for the grinding mills and record indicating compliance with 35 IAC 218.625.

- g. Records indicating an equipment monitoring program for detection of leaks is in place and all the record indicating compliance with 35 IAC 218.628.
- h. Records indicating compliance with 35 IAC 218.630.

7.2.10 Reporting Requirements

- a. The Permittee shall promptly notify the Illinois EPA, Air Compliance Unit of deviations of affected paint manufacturing units with the permit requirements as follows, pursuant to Section 39.5(7)(f)(ii) of the Act. Reports shall describe the probable cause of such deviations, and any corrective actions or preventive measures taken:
  - i. Report of any violation of the requirements of 35 IAC 218 Subpart AA by sending a copy of any record showing a violation to the Illinois EPA, Compliance Section, within 30 days following the occurrence of the violation [35 IAC 218.991(a)(3)].
  - b. At least 30 calendar days before changing the method of compliance for an affected paint manufacturing operation, the applicable emission determination method indicated in Condition 7.2.12, the Permittee shall certify to the Illinois EPA that the paint manufacturing operation will be in compliance with the applicable limitation of this permit consistent with the requirements of the compliance certification reports of Condition 9.8.

7.2.11 Operational Flexibility/Anticipated Operating Scenarios

The Permittee is authorized to make the following physical and operational change with respect to the affected paint manufacturing operation without prior notification to the Illinois EPA or revision of this permit. This condition does not affect the Permittee's obligation to properly obtain a construction permit in a timely manner for any activity constituting construction or modification of the source, as defined in 35 IAC 201.102:

Usage of any solvent, without exceeding the permitted emissions of Conditions 5.6.1 and 7.2.6.

7.2.12 Compliance Procedures

To determine compliance with Condition 5.6.1, VOM emissions and HAP emissions from the affected paint manufacturing operation shall be calculated based on the recordkeeping requirements in Condition 7.2.9 and the emission calculations described below:

- a. Emissions from the materials processed at this emission unit.

$$E_m = U_m \times F_m \quad (I)$$

Where:

$E_m$  = VOM emissions or HAP emissions from material  $m$ , lb VOM/mo or lb HAP/mo.

$U_m$  = Quantity of material  $m$  processed at this emission unit, lb/mo.

$F_m$  = Emission factor specific to material  $m$ , lb VOM/lb material used.

b. Total VOM emissions from this emission unit

$$E_{PM} = \sum_{m=1}^6 E_M \quad (II)$$

Where:

$E_{PM}$  = Total VOM emissions from this emission unit, lb VOM/mo.

$E_M$  = VOM emissions from material  $m$ , lb VOM/mo (see Equation I)

c. Material-specific emissions factors

The Permittee shall use the following emissions factors to calculate the VOM emissions from each material processed at this emission unit. These factors are based on a reduction of the emissions estimation methodology set forth in the application on which this permit is based.

Material, $m$	lb VOM/lb Material
Xylene	1.13E-03
VM & P	1.90E-03
Toluene	3.52E-03
MEK	1.58E-02
Unspeciated	1.20E-02

d. Maximum particulate emission (lb/hr) shall be determined by using the equation of Condition 7.2.3(b) and the recordkeeping requirements of Condition 7.2.9.

7.3 Unit 10 Compounding Process (Non-Paint)

7.3.1 Description

The Permittee conducts compounding operations whereby various non-paint solvents are compounded in mixing tanks and are later sent for filling into aerosol cans in the aerosol can filling lines (See Condition 7.1).

7.3.2 List of Emission Units and Pollution Control Equipment

Emission Group	Description of Units	Emission Control Equipment	Date Constructed
Unit 10: Non-Paint Compounding Equipment	Mixing Tanks Colloid Mill Melting Pot Hand-Held Air Powered Mixers	Mill Dust Collectors	1962

7.3.3 Applicable Provisions and Regulations

- a. An "affected compounding process" for the purpose of these unit specific conditions is a manufacturing process which compounds non-paint solvents and other non-paint materials for subsequent filling into aerosol cans.
- b. The Permittee shall not cause or allow the discharge of more than 3.6 kg/hr (8 lb/hr) of organic material into the atmosphere from any emission unit, with the following exception: if no odor nuisance exists the limitation shall apply only to photochemically reactive material.
- c. The Permittee shall not cause nor allow the emission of particulate matter into the atmosphere in any one hour period from any existing affected compounding process which, either alone or in combination with the emission of particulate matter from all other similar new or existing process emission sources this source, exceeds the allowable emission rates specified in the following equation [35 IAC 212.322]:

$$E = C + A(P)^B$$

Where:

P = Process weight rate; and,

E = Allowable emission rate; and,

For process weight rates up to 27.2 Mg/hr (30 T/hr):

	<u>Metric</u>	<u>English</u>
P	Mg/hr	T/hr
E	kg/hr	lbs/hr
A	1.985	4.10
B	0.67	0.67
C	0	0

7.3.4 Non-Applicability of Regulations of Concern

As a consequence of the affected compounding process limiting its VOM emissions through previously established limitations, pursuant to 35 IAC 218.940, it is not subject to 35 IAC 218.946(a), found in Subpart QQ: Miscellaneous Formulation Manufacturing Processes.

7.3.5 Control Requirements and Work Practices

Control requirements are not set for the affected compounding process. However, there may be requirements for source-wide control requirements set forth in Condition 5.5.

7.3.6 Production and Emission Limitations

In addition to Condition 5.3.2 and the source-wide emission limitations in Condition 5.6, the non-paint compounding process is subject to the following:

- a. Emissions of VOM from the affected compounding process shall not exceed 4.9 tons/year.
- b. VOM containing material compounded shall not exceed 17,030,000 gallons/year.

The above limitations were established in Permit 72100430, pursuant to 35 IAC Part 203. These limits ensure that the construction and/or modification addressed in the aforementioned permit does not constitute a new major source or major modification pursuant to Title I of the CAA, specifically, 35 IAC Part 203 [T1].

7.3.7 Testing Requirements

Testing requirements are not set for the affected compounding process. However, there are general testing requirements in Conditions 5.7 and 8.5.

7.3.8 Monitoring Requirements

Monitoring requirements are not set for the affected compounding process. However, there are general testing requirements in Conditions 5.7 and 8.5.

#### 7.3.9 Recordkeeping Requirements

In addition to the records required by Condition 5.9, the Permittee shall maintain records of the following items for the affected compounding process to demonstrate compliance with conditions of this permit, pursuant to Section 39.5(7)(b) of the Act:

- a. Monthly solvent usage, in pounds/mo.
- b. Density of each solvent used, in lb/gal.
- c. MSDS of each solvent and any other VOM containing raw material used.
- d. VOM Emissions, in ton/mo.
- e. Record indicating compliance with 35 IAC 218.940(d).
- f. VOM containing material compounded, in gal/yr.

#### 7.3.10 Reporting Requirements

- a. The Permittee shall promptly notify the Illinois EPA, Air Compliance Unit of deviations of the affected compounding process with the permit requirements as follows, pursuant to Section 39.5(7)(f)(ii) of the Act. Reports shall describe the probable cause of such deviations, and any corrective actions or preventive measures taken:
  - i. Report of any violation of the requirements of 35 IAC 218 Subpart QQ by sending a copy of any record showing a violation to the Illinois EPA, Compliance Section, within 30 days following the occurrence of the violation [35 IAC 218.991(a)(3)].
- b. At least 30 calendar days before changing the method of compliance for an affected paint manufacturing operation, the applicable emission determination method indicated in Condition 7.3.12, the Permittee shall certify to the Illinois EPA that the non-paint compounding process will be in compliance with the applicable limitation of this permit consistent with the requirements of the compliance certification reports of Condition 9.8.

#### 7.3.11 Operational Flexibility/Anticipated Operating Scenarios

The Permittee is authorized to make the following physical and operational change with respect to the affected non-paint compounding operation without prior notification to the Illinois EPA or revision of this permit. This condition does not affect the Permittee's obligation to properly obtain a construction permit in a timely manner for any activity constituting

construction or modification of the source, as defined in 35 IAC 201.102:

Usage of any solvent, without exceeding the permitted emissions of Conditions 5.6.1 and 7.3.6.

#### 7.3.12 Compliance Procedures

- a. To determine compliance with Condition 7.3.3(c), the non-photochemical reactivity of VOM emissions from each affected compounding process shall be demonstrated through the use of VOM-containing materials whose volumetric portion of VOM within the material does not exceed the volumetric percentage thresholds which would render their VOM emissions photochemically reactive, pursuant to 35 IAC 211.4690.
- b. To determine compliance with Conditions 5.6.1 and 7.3.6, VOM emissions from the affected compounding process shall be calculated based on the recordkeeping requirements in Condition 7.3.9 and emission calculations described below:

- i. Emissions from materials processed at this emission unit.

$$E_M = U_M \times F_M \quad (I)$$

Where:

$E_m$  = VOM emissions from material  $m$ , lb VOM/mo.

$U_m$  = Quantity of material  $m$  processed at this emission unit, lb/mo.

$F_m$  = Emission factor specific to material  $m$ , lb VOM/lb material used (see Condition 7.3.12.b.iii.).

- ii. Total VOM emissions from this emission unit

$$E_C = \sum_{m=1}^6 E_M \quad (II)$$

Where:

$E_C$  = Total VOM emissions from this emission unit, lb VOM/mo.

$E_M$  = VOM emissions from material  $m$ , lb VOM/mo (see Equation I)

iii. Material-specific emissions factors

The Permittee shall use the following emissions factors to calculate the VOM emissions and non-VOM HAP emissions from each material processed at this emission unit. These factors are based on a reduction of the emissions estimation methodology set forth in the application on which this permit is based.

Material, <i>m</i>	lb VOM/lb material
Ethanol	6.56E-04
Heptane	1.46E-03
Perc *	6.99E-04
IPA	4.92E-04
Mineral Spirits	1.57E-04
MeCl2 *	9.68E-03
Unspeciated	3.04E-03

\* non-VOM HAP

## 7.4 Fixed Roof Storage Tanks

### 7.4.1 Description

The Permittee utilizes storage tanks for the bulk storage of a variety of chemical solvents, such as methylene chloride (dichloromethane), toluene and ethanol. Permanent submerged loading is used on these tanks, minimizing turbulence and evaporation of organic material during loading.

### 7.4.2 List of Emission Units and Pollution Control Equipment

Storage Tank	Description	Emission Control Equipment	Date of Construction
Tank 4	12,700 Gallon Fixed Roof Tank Used for Storing Chemical Solvents	Permanent Submerged Loading Pipe	1955
Tank 5	12,700 Gallon Fixed Roof Tank Used for Storing Chemical Solvents	Permanent Submerged Loading Pipe	1955
Tank 6	6,000 Gallon Fixed Roof Tank Used for Storing Chemical Solvents	Permanent Submerged Loading Pipe	1962
Tank 7	6,000 Gallon Fixed Roof Tank Used for Storing Chemical Solvents	Permanent Submerged Loading Pipe	1962
Tank 14	8,300 Gallon Fixed Roof Tank Used for Storing Chemical Solvents	Permanent Submerged Loading Pipe	1965
Tank 15	8,300 Gallon Fixed Roof Tank Used for Storing Chemical Solvents	Permanent Submerged Loading Pipe	1965
Tank 19	10,000 Gallon Compartment Storage Tank	Permanent Submerged Loading Pipe	1998
Tank 20	10,000 Gallon Compartment Storage Tank	Permanent Submerged Loading Pipe	1998
Tank 21	10,000 Gallon Compartment Storage Tank	Permanent Submerged Loading Pipe	1998
Tank 22	10,000 Gallon Compartment Storage Tank	Permanent Submerged Loading Pipe	1998

### 7.4.3 Applicable Provisions and Regulations

The "affected tanks" for the purpose of these unit-specific conditions, are described in Conditions 7.4.1 and 7.4.2.

7.4.4 Non-Applicable Regulations

The affected tanks are not subject 35 IAC 218.986(a), pursuant to the exemptions outlined in 35 IAC 218.980(a), i.e., the affected storage tanks are regulated in Subpart B of 35 IAC Part 218.

7.4.5 Control Requirements

Each affected tank shall be equipped and operated with a permanent submerged loading pipe, pursuant to 35 IAC 218.122(b). (The Illinois EPA has not approved use of other equivalent equipment in lieu of a permanent submerged loading pipe.)  
Exception: If no odor nuisance exists this limitation only applies to the loading of volatile organic liquid with a vapor pressure of 2.5 psia at 70°F.

7.4.6 Production and Emission Limitations

This permit is issued based on negligible emissions of volatile organic material from storage tanks 19, 20, 21 and 22. For this purpose, total VOM emissions from the four tanks shall not exceed nominal emission rates of 1.0 lb/hour and 4.4 tons/year.

The above limitations were established in Permit 96030110, pursuant to 35 IAC Part 203. These limits ensure that the construction and/or modification addressed in the aforementioned permit does not constitute a new major source or major modification pursuant to Title I of the CAA, specifically 35 IAC Part 203. In addition, the above limitations contain revisions to previously issued Permit 98110044 as reflected in this Title V permit issued on February 27, 2001. Specifically, VOM emission limits have been increased. The previous limits were 0.1 lb/hour and 0.44 tons/year [T1].

7.4.7 Testing Requirements

Testing requirements are not set for the affected tanks. However, there are general testing requirements in Conditions 5.7 and 8.5.

7.4.8 Monitoring Requirements

On an annual basis, the Permittee shall conduct an inspection of the affected storage tanks to review their physical condition and ability to comply with the applicable equipment requirements of Condition 7.4.5, pursuant to Sections 39.5(7) (a) and (d) of the Act.

7.4.9 Recordkeeping Requirements

- a. In addition to the records required by Condition 5.9, the Permittee shall maintain records of the following items for each affected tanks to demonstrate compliance with

Condition 7.4.5 and 5.6.1 pursuant to Section 39.5(7)(b) of the Act:

- i. Design information for the tank showing the design capacity and the presence of a permanent submerged loading pipe; and
  - ii. Maintenance and repair records for the tank, as related to the repair or replacement of the loading pipe.
- b. The Permittee shall maintain records of the following items on a monthly basis for the previous month:
- i. The throughput of each organic liquid through each affected tank; and
  - ii. The organic material (OM) emissions attributable to each organic liquid stored at the source, tons/month, calculated utilizing an approved USEPA methodology, such as the TANKS program.
- c. Documentation of performance of the inspections required by Condition 7.4.8. This documentation shall include date and time of the inspection with a description and confirmation of the adequacy of the specific features with identification of proper working order.

#### 7.4.10 Reporting Requirements

The Permittee shall promptly notify the Illinois EPA, Air Compliance Unit, of deviations of the affected tanks with the permit requirements as follows, pursuant to Section 39.5(7)(f)(ii) of the Act. Reports shall describe the probable cause of such deviations, and any corrective actions or preventive measures taken:

Any storage of VOL in an affected tank that is not in compliance with the control requirements due to absence of the features required by Condition 7.4.5, e.g., no "permanent submerged loading pipe," within five days of becoming aware of the non-compliance status. This notification shall include a description of the event, the cause for the non-compliance, actions taken to correct the non-compliance, and the steps taken to avoid future non-compliance.

#### 7.4.11 Operational Flexibility/Anticipated Operating Scenarios

Operational flexibility is not set for the affected tanks. However, there may be provisions for source-wide operational flexibility set forth in Condition 5.11 of this permit.

#### 7.4.12 Compliance Procedures

Compliance with the source-wide emission limits specified in Condition 5.6 shall be based on the recordkeeping requirements of Conditions 5.9 and 7.4.9 and the use of USEPA approved emissions estimating guidance.

For the purpose of estimating VOM and HAP emissions from the storage tanks, the current version of the TANKS program is acceptable.

7.5 Can Puncturing

7.5.1 Description

The Permittee operates an aerosol can puncturing unit that punctures rejected and off-specification aerosol cans.

7.5.2 List of Emission Equipment

Emission Unit	Description	Emission Control Equipment	Date Constructed
11	Puncturer of Rejected and Off-Specification Aerosol Cans	None	1976

7.5.3 Applicable Provisions and Regulations

- a. The "affected aerosol can puncturing unit" for the purpose of these unit specific conditions is described in Conditions 7.5.1 and 7.5.2.
- b. The Permittee shall not cause or allow the discharge of more than 3.6 kg/hr (8 lb/hr) of organic material into the atmosphere from the affected aerosol can puncturing unit, with the following exception: if no odor nuisance exists the limitation shall apply only to photochemically reactive material.

7.5.4 Non-Applicability of Regulations of Concern

As a consequence of the affected aerosol can puncturing unit limiting its VOM emissions through previously established limitations, pursuant to 35 IAC 218.980, it is not subject to 35 IAC 218.986(a).

7.5.5 Control Requirements and Work Practices

The crush rate from the affected aerosol can puncturing unit shall not exceed 15,000 cans/mo and 124,675 cans/year.

The above limitations were established in Permit 72100430. These limits ensure that the construction and/or modification addressed in the aforementioned permit does not constitute a new major source or major modification pursuant to Title I of the CAA, specifically 35 IAC Part 203 [T1].

7.5.6 Production and Emission Limitations

Emissions of VOM from the affected aerosol can puncturing unit shall not exceed 400 lb/month and 2.4 tons/year.

The above limitations were established in Permit 72100430. These limits ensure that the construction and/or modification addressed in the aforementioned permit does not constitute a new

major source or major modification pursuant to Title I of the CAA, specifically 35 IAC Part 203 [T1].

7.5.7 Testing Requirements

Testing requirements are not set for the affected aerosol can puncturing unit. However, there are source-wide testing requirements in Condition 5.7 and general testing requirements in Condition 8.5.

7.5.8 Monitoring Requirements

Monitoring requirements are not set for the affected aerosol can puncturing unit. However, there may be provisions for source-wide monitoring requirements set forth in Condition 5.8 of this permit.

7.5.9 Recordkeeping Requirements

In addition to the records required by Condition 5.9, the Permittee shall maintain records of the following items for the affected aerosol can puncturing unit to demonstrate compliance with the Conditions 5.6 and 7.5.6, pursuant to Section 39.5(7)(b) of the Act:

- a. The Permittee shall maintain monthly records of the total number of cans crushed, in cans/mo for each affected aerosol can puncturing unit.
- b. The Permittee shall maintain records of most recent stack test report for the affected aerosol can puncturing unit.
- c. VOM emissions (tons/year and lbs/month).

7.5.10 Reporting Requirements

The Permittee shall promptly notify the Illinois EPA, Compliance Unit of deviations of the affected aerosol can puncturing unit with the permit requirements as follows pursuant to Section 39.5(7)(f)(iii) of the Act. Reports shall describe the probable cause of such deviations, and any corrective actions or preventive measures taken:

Notification within 30 days following the occurrence of a violation of any affected aerosol can puncturing unit with the limitations of this section, as determined from the records required by Condition 7.5.9, with a copy of such record for each incident.

7.5.11 Operational Flexibility/Anticipated Operating Scenarios

Operational flexibility is not set for the affected aerosol can puncturing unit. However, there may be provisions for source-

wide operational flexibility set forth in Condition 5.11 of this permit.

7.5.12 Compliance Procedures

Compliance with the emission limits in Conditions 5.6.1, 7.5.3(b) and 7.5.6 shall be based on the recordkeeping requirements in Condition 7.5.9 and the formulas listed below:

- a. To determine compliance with Condition 7.5.3(b), the non-photochemical reactivity of VOM emissions from each affected aerosol can puncturing unit shall be demonstrated through the use of VOM-containing materials whose volumetric portion of VOM within the material does not exceed the volumetric percentage thresholds which would render their VOM emissions photochemically reactive, pursuant to 35 IAC 211.4690.
- b. To determine compliance with Condition 5.5.1, VOM emissions from all affected aerosol can puncturing units shall be calculated based on the following:

$$E_T = U \times F \times (1 \text{ lb}/454 \text{ grams}) \times (1 \text{ ton}/2000 \text{ lb}) \times P$$

Where:

$E_T$  = Emission rate of VOM from the crushing of cans, in ton/mo

$U$  = Number of non-empty cans crushed (cans/mo)

$F$  = Emission factor for VOM loss from each can crushed  
= 35 grams/can

$P$  = Estimated proportion of cans crushed that are pressurized  
= 0.50

## 7.6 Boilers

### 7.6.1 Description

Boilers are used to produce steam for heating and air conditioning at the source. The boilers are fired on natural gas.

### 7.6.2 List of Emission Units and Pollution Control Equipment

Emission Unit	Equipment	Description	Construction Date
Group 6	Boilers	Natural Gas-Fired Boiler With Maximum Heat Input Capacity: B-1 - 6.7 mmBtu/Hr	1967
		3 Natural Gas-Fired Boilers: Maximum Heat Input Capacity: B-2 - 3.0 mmBtu/Hr Per Boiler	2006

### 7.6.3 Applicable Provisions and Regulations

- a. The "affected boilers" for the purpose of these unit specific conditions are described in Conditions 7.1.1 and 7.1.2.
- b. Each affected boiler is subject to the opacity limits identified in Condition 5.3.2(b).

### 7.6.4 Non-Applicability of Regulations of Concern

- a. The New Source Performance Standard for Small-Industrial-Commercial-Institutional Steam Generating Units, 40 CFR 60, Subpart Dc, applies to units constructed, reconstructed, or modified after June 9, 1989, with firing rates of 100 MBtu/hr or less, but greater than 10 MBtu/hr. The firing rates of affected boilers B-1 and B-2 are below the firing rates for which the NSPS would be applicable. Therefore, these rules do not apply.
- b. Affected boilers B-1 and B-2 are not subject to 35 IAC 217.141, emissions of NO<sub>x</sub> from existing fuel combustion emission units in major metropolitan areas, because the actual heat input of each affected boiler is less than 73.2 MW (250 MBtu/hr).
- c. Affected boilers B-1 and B-2 are not subject to 35 IAC 216.121, emissions of CO from existing fuel combustion emission units, because the actual heat input of each affected boiler is less than 2.9 MW (10 MBtu/hr).
- d. Pursuant to 35 IAC 218.303, fuel combustion emission units are not subject to 35 IAC 218.301, Use of Organic Material.

7.6.5 Control Requirements and Work Practices

Each affected boiler shall only be operated with natural gas as the fuel.

7.6.6 Production and Emission Limitations

Production and emission limitations are not set for the affected boilers. However, there are source-wide production and emission limitations set forth in Condition 5.6.

7.6.7 Testing Requirements

Testing requirements are not set for the affected boilers. However, there are source-wide testing requirements in Condition 5.7 and general testing requirements in Condition 8.5.

7.6.8 Monitoring Requirements

Monitoring requirements are not set for the affected boilers. However, there may be provisions for source-wide monitoring requirements set forth in Condition 5.8 of this permit.

7.6.9 Recordkeeping Requirements

In addition to the records required by Condition 5.9, the Permittee shall maintain records of the following items for the affected boilers to demonstrate compliance with Conditions 5.6.1 and 7.6.5 pursuant to Section 39.5(7)(b) of the Act:

- a. Total natural gas usage for the affected boilers (ft<sup>3</sup>/year);
- b. Total distillate fuel oil usage for the affected boilers (gallons/year);
- c. The maximum sulfur content (in wt.%) for each shipment of distillate fuel oil used in the affected boilers;
- d. Annual aggregate NO<sub>x</sub>, PM, SO<sub>2</sub>, and VOM emissions from the affected boilers, based on fuel consumption and the applicable emission factors, with supporting calculations.

7.6.10 Reporting Requirements

The Permittee shall promptly notify the Illinois EPA, Air Compliance Unit, of deviations of affected boilers with the permit requirements as follows, pursuant to Section 39.5(7)(f)(iii) of the Act. Reports shall describe the probable cause of such deviations, and any corrective actions or preventive measures taken:

- a. Notification within 60 days of operation of an affected boiler that may not have been compliance with the opacity

limitations in Condition 5.3.2(b), with a copy of such record for each incident.

- b. If there is an exceedance of sulfur content of distillate fuel oil in excess of the limit specified in Condition 7.6.5, the Permittee shall submit a report within 30 days after receipt of a noncompliant shipment of distillate fuel oil.
- c. Emissions of NO<sub>x</sub>, PM, SO<sub>2</sub>, or VOM from the affected boilers in excess of the limits specified in Condition 5.5.1 based on the current month's records plus the preceding 11 months within 30 days of such an occurrence.

7.6.11 Operational Flexibility/Anticipated Operating Scenarios

Operational flexibility is not set for the affected boilers. However, there may be provisions for source-wide operational flexibility set forth in Condition 5.11 of this permit.

7.6.12 Compliance Procedures

- a. Compliance with Condition 7.6.3(b) (i) is demonstrated under inherent operating conditions of an affected boiler, so that no compliance procedures are set in this permit addressing this requirement.
- b. Compliance with Condition 7.6.3(b) (ii) is demonstrated under inherent operating conditions of affected boilers fired by distillate oil with a sulfur content meeting the specification of Condition 7.6.5(b), so that no compliance procedures are set in this permit addressing this regulation.
- c. Compliance with the emission limits in Conditions 5.1.1 shall be based on the recordkeeping requirements in Condition 7.6.9 and the emission factors and formulas listed below:
  - i. Emissions from the affected boilers burning natural gas shall be calculated based on the following emission factors:

Emission Factor	
<u>Pollutant</u>	<u>(lb/10<sup>6</sup> ft<sup>3</sup>)</u>
PM	7.6
NO <sub>x</sub>	100
SO <sub>2</sub>	0.6
VOM	5.5

These are the emission factors for uncontrolled natural gas combustion in small industrial boilers (< 100 MBtu/hr), Tables 1.4-1 and 1.4-2, AP-42, Volume I, 5th Edition, March 1998 Revision.

Boiler Emissions (lb) = natural gas consumed  
multiplied by the appropriate emission factor.

## 8.0 GENERAL PERMIT CONDITIONS

### 8.1 Permit Shield

Pursuant to Section 39.5(7)(j) of the Act, the Permittee has requested and has been granted a permit shield. This permit shield provides that compliance with the conditions of this permit shall be deemed compliance with applicable requirements which were applicable as of the date the proposed permit for this source was issued, provided that either the applicable requirements are specifically identified within this permit, or the Illinois EPA, in acting on this permit application, has determined that other requirements specifically identified are not applicable to this source and this determination (or a concise summary thereof) is included in this permit.

This permit shield does not extend to applicable requirements which are promulgated after \_\_\_\_\_ (the date of issuance of the draft permit) unless this permit has been modified to reflect such new requirements.

### 8.2 Applicability of Title IV Requirements (Acid Deposition Control)

This source is not an affected source under Title IV of the CAA and is not subject to requirements pursuant to Title IV of the CAA.

### 8.3 Emissions Trading Programs

No permit revision shall be required for increases in emissions allowed under any USEPA approved economic incentives, marketable permits, emissions trading, and other similar programs or processes for changes that are provided for elsewhere in this permit and that are authorized by the applicable requirement [Section 39.5(7)(o)(vii) of the Act].

### 8.4 Operational Flexibility/Anticipated Operating Scenarios

#### 8.4.1 Changes Specifically Addressed by Permit

Physical or operational changes specifically addressed by the Conditions of this permit that have been identified as not requiring Illinois EPA notification may be implemented without prior notice to the Illinois EPA.

#### 8.4.2 Changes Requiring Prior Notification

The Permittee is authorized to make physical or operational changes that contravene express permit terms without applying for or obtaining an amendment to this permit, provided that [Section 39.5(12)(a)(i) of the Act]:

- a. The changes do not violate applicable requirements;
- b. The changes do not contravene federally enforceable permit terms or conditions that are monitoring (including test

methods), recordkeeping, reporting, or compliance certification requirements;

- c. The changes do not constitute a modification under Title I of the CAA;
- d. Emissions will not exceed the emissions allowed under this permit following implementation of the physical or operational change; and
- e. The Permittee provides written notice to the Illinois EPA, Division of Air Pollution Control, Permit Section, at least 7 days before commencement of the change. This notice shall:
  - i. Describe the physical or operational change;
  - ii. Identify the schedule for implementing the physical or operational change;
  - iii. Provide a statement of whether or not any New Source Performance Standard (NSPS) is applicable to the physical or operational change and the reason why the NSPS does or does not apply;
  - iv. Provide emission calculations which demonstrate that the physical or operational change will not result in a modification; and
  - v. Provide a certification that the physical or operational change will not result in emissions greater than authorized under the Conditions of this permit.

## 8.5 Testing Procedures

Tests conducted to measure composition of materials, efficiency of pollution control devices, emissions from process or control equipment, or other parameters shall be conducted using standard test methods if applicable test methods are not specified by the applicable regulations or otherwise identified in the conditions of this permit.

Documentation of the test date, conditions, methodologies, calculations, and test results shall be retained pursuant to the recordkeeping procedures of this permit. Reports of any tests conducted as required by this permit or as the result of a request by the Illinois EPA shall be submitted as specified in Conditions 8.6.3 and 8.6.4.

## 8.6 Reporting Requirements

### 8.6.1 Monitoring Reports

Reports summarizing required monitoring as specified in the conditions of this permit shall be submitted to the Illinois EPA

every six months as follows, unless more frequent submittal of such reports is required in Sections 5 or 7 of this permit [Section 39.5(7)(f) of the Act]:

<u>Monitoring Period</u>	<u>Report Due Date</u>
January - June	September 1
July - December	March 1

All instances of deviations from permit requirements must be clearly identified in such reports. All such reports shall be certified in accordance with Condition 9.9.

#### 8.6.2 Test Notifications

Unless otherwise specified elsewhere in this permit, a written test plan for any test required by this permit shall be submitted to the Illinois EPA for review at least 60 days prior to the testing pursuant to Section 39.5(7)(a) of the Act. The notification shall include at a minimum:

- a. The name and identification of the affected unit(s);
- b. The person(s) who will be performing sampling and analysis and their experience with similar tests;
- c. The specific conditions under which testing will be performed, including a discussion of why these conditions will be representative of maximum emissions and the means by which the operating parameters for the source and any control equipment will be determined;
- d. The specific determinations of emissions and operation that are intended to be made, including sampling and monitoring locations;
- e. The test method(s) that will be used, with the specific analysis method, if the method can be used with different analysis methods;
- f. Any minor changes in standard methodology proposed to accommodate the specific circumstances of testing, with justification; and
- g. Any proposed use of an alternative test method, with detailed justification.

#### 8.6.3 Test Reports

Unless otherwise specified elsewhere in this permit, the results of any test required by this permit shall be submitted to the Illinois EPA within 60 days of completion of the testing. The test report shall include at a minimum [Section 39.5(7)(e)(i) of the Act]:

- a. The name and identification of the affected unit(s);
- b. The date and time of the sampling or measurements;
- c. The date any analyses were performed;
- d. The name of the company that performed the tests and/or analyses;
- e. The test and analytical methodologies used;
- f. The results of the tests including raw data, and/or analyses including sample calculations;
- g. The operating conditions at the time of the sampling or measurements; and
- h. The name of any relevant observers present including the testing company's representatives, any Illinois EPA or USEPA representatives, and the representatives of the source.

#### 8.6.4 Reporting Addresses

- a. Unless otherwise specified in the particular provision of this permit or in the written instructions distributed by the Illinois EPA for particular reports, reports and notifications shall be sent to the Illinois EPA - Air Compliance Unit with a copy sent to the Illinois EPA - Air Regional Field Office.
- b. As of the date of issuance of this permit, the addresses of the offices that should generally be utilized for the submittal of reports and notifications are as follows:
  - i. Illinois EPA - Air Compliance Unit  
  
Illinois Environmental Protection Agency  
Bureau of Air  
Compliance & Enforcement Section (MC 40)  
P.O. Box 19276  
Springfield, Illinois 62794-9276
  - ii. Illinois EPA - Air Quality Planning Section  
  
Illinois Environmental Protection Agency  
Bureau of Air  
Air Quality Planning Section (MC 39)  
P.O. Box 19276  
Springfield, Illinois 62794-9276

iii. Illinois EPA - Air Regional Field Office

Illinois Environmental Protection Agency  
Division of Air Pollution Control  
9511 West Harrison  
Des Plaines, Illinois 60016

iv. USEPA Region 5 - Air Branch

USEPA (AR - 17J)  
Air & Radiation Division  
77 West Jackson Boulevard  
Chicago, Illinois 60604

- c. Permit applications should be addressed to the Air Permit Section. As of the date of issuance of this permit, the address of the Air Permit Section is as follows:

Illinois Environmental Protection Agency  
Division of Air Pollution Control  
Permit Section (MC 11)  
P.O. Box 19506  
Springfield, Illinois 62794-9506

8.7 Title I Conditions

Notwithstanding the expiration date on the first page of this CAAPP permit, Title I conditions in this permit, which are identified by a T1, T1N, or T1R designation, remain in effect until such time as the Illinois EPA takes action to revise or terminate them in accordance with applicable procedures for action on Title I conditions. This is because these conditions either: (a) incorporate conditions of earlier permits that were issued by the Illinois EPA pursuant to authority that includes authority found in Title I of the CAA (T1 conditions), (b) were newly established in this CAAPP permit pursuant to authority that includes such Title I authority (T1N conditions), or (c) reflect a revision or combination of conditions established in this CAAPP permit (T1R conditions). (See also Condition 1.5.)

Notwithstanding the expiration date on the first page of this CAAPP permit, any Title I conditions that would be included in this permit in the future, which would be identified by a T1, T1N, or T1R designation, would remain in effect until such time as the Illinois EPA takes action to revise or terminate them in accordance with applicable procedures for action on Title I conditions. This is because these conditions would either: (a) incorporate conditions of earlier permits that were issued by the Illinois EPA pursuant to authority that includes authority found in Title I of the CAA (T1 conditions), (b) be newly established in this CAAPP permit pursuant to authority that includes such Title I authority (T1N conditions), or (c) reflect a revision or combination of conditions established in this CAAPP permit (T1R conditions). (See also Condition 1.5.)

## 9.0 STANDARD PERMIT CONDITIONS

### 9.1 Effect of Permit

9.1.1 The issuance of this permit does not release the Permittee from compliance with State and Federal regulations which are part of the Illinois State Implementation Plan, as well as with other applicable statutes and regulations of the United States or the State of Illinois or applicable ordinances, except as specifically stated in this permit and as allowed by law and rule.

9.1.2 In particular, this permit does not alter or affect the following [Section 39.5(7)(j)(iv) of the Act]:

- a. The provisions of Section 303 (emergency powers) of the CAA, including USEPA's authority 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 CAA; and
- d. The ability of USEPA to obtain information from a source pursuant to Section 114 (inspections, monitoring, and entry) of the CAA.

9.1.3 Notwithstanding the conditions of this permit specifying compliance practices for applicable requirements, pursuant to Section 39.5(7)(j) and (p) of the Act, any person (including the Permittee) may also use other credible evidence to establish compliance or noncompliance with applicable requirements.

### 9.2 General Obligations of Permittee

#### 9.2.1 Duty to Comply

The Permittee must comply with all terms and conditions of this permit. Any permit noncompliance constitutes a violation of the CAA and the Act, and is grounds for any or all of the following: enforcement action; permit termination, revocation and reissuance, or modification; or denial of a permit renewal application [Section 39.5(7)(o)(i) of the Act].

The Permittee shall meet applicable requirements that become effective during the permit term in a timely manner unless an alternate schedule for compliance with the applicable requirement is established.

9.2.2 Duty to Maintain Equipment

The Permittee shall maintain all equipment covered under this permit in such a manner that the performance or operation of such equipment shall not cause a violation of applicable requirements.

9.2.3 Duty to Cease Operation

No person shall cause, threaten or allow the continued operation of any emission unit during malfunction or breakdown of the emission unit or related air pollution control equipment if such operation would cause a violation of an applicable emission standard, regulatory requirement, ambient air quality standard or permit limitation unless this permit provides for such continued operation consistent with the Act and applicable Illinois Pollution Control Board regulations [Section 39.5(6)(c) of the Act].

9.2.4 Disposal Operations

The source shall be operated in such a manner that the disposal of air contaminants collected by the equipment operations, or activities shall not cause a violation of the Act or regulations promulgated there under.

9.2.5 Duty to Pay Fees

The Permittee must pay fees to the Illinois EPA consistent with the fee schedule approved pursuant to Section 39.5(18) of the Act, and submit any information relevant thereto [Section 39.5(7)(o)(vi) of the Act]. The check should be payable to "Treasurer, State of Illinois" and sent to: Fiscal Services Section, Illinois Environmental Protection Agency, P.O. Box 19276, Springfield, Illinois 62794-9276.

9.3 Obligation to Allow Illinois EPA Surveillance

Upon presentation of proper credentials and other documents as may be required by law and in accordance with constitutional limitations, the Permittee shall allow the Illinois EPA, or an authorized representative to perform the following [Sections 4 and 39.5(7)(a) and (p)(ii) of the Act]:

- a. Enter upon the Permittee's premises where an actual or potential emission unit is located; where any regulated equipment, operation, or activity is located or where records must be kept under the conditions of this permit;
- b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- c. Inspect during hours of operation any sources, equipment (including monitoring and air pollution control equipment),

practices, or operations regulated or required under this permit;

- d. Sample or monitor any substances or parameters at any location:
  - i. At reasonable times, for the purposes of assuring permit compliance or applicable requirements; or
  - ii. As otherwise authorized by the CAA, or the Act.
- e. Obtain and remove samples of any discharge or emission of pollutants authorized by this permit; and
- f. Enter and utilize any photographic, recording, testing, monitoring, or other equipment for the purposes of preserving, testing, monitoring, or recording any regulated activity, discharge or emission at the source authorized by this permit.

#### 9.4 Obligation to Comply with Other Requirements

The issuance of this permit does not release the Permittee from applicable State and Federal laws and regulations, and applicable local ordinances addressing subjects other than air pollution control.

#### 9.5 Liability

##### 9.5.1 Title

This permit shall not be considered as in any manner affecting the title of the premises upon which the permitted source is located.

##### 9.5.2 Liability of Permittee

This permit does not release the Permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the sources.

##### 9.5.3 Structural Stability

This permit does not take into consideration or attest to the structural stability of any unit or part of the source.

##### 9.5.4 Illinois EPA Liability

This permit in no manner implies or suggests that the Illinois EPA (or its officers, agents or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the source.

##### 9.5.5 Property Rights

This permit does not convey any property rights of any sort, or any exclusive privilege [Section 39.5(7)(o)(iv) of the Act].

## 9.6 Recordkeeping

### 9.6.1 Control Equipment Maintenance Records

A maintenance record shall be kept on the premises for each item of air pollution control equipment. At a minimum, this record shall show the dates of performance and nature of preventative maintenance activities.

### 9.6.2 Records of Changes in Operation

A record shall be kept describing changes made at the source that result in emissions of a regulated air pollutant subject to an applicable requirement, but not otherwise regulated under this permit, and the emissions resulting from those changes [Section 39.5(12) (b) (iv) of the Act].

### 9.6.3 Retention of Records

- a. Records of all monitoring data and support information shall be retained for a period of at least 5 years from the date of the monitoring sample, measurement, report, or application. Support information includes all calibration and maintenance records, original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit [Section 39.5(7) (e) (ii) of the Act].
- b. Other records required by this permit including any logs, plans, procedures, or instructions required to be kept by this permit shall be retained for a period of at least 5 years from the date of entry unless a longer period is specified by a particular permit provision.

## 9.7 Annual Emissions Report

The Permittee shall submit an annual emissions report to the Illinois EPA, Air Quality Planning Section no later than May 1 of the following year, as required by 35 IAC Part 254.

## 9.8 Requirements for Compliance Certification

Pursuant to Section 39.5(7) (p) (v) of the Act, the Permittee shall submit annual compliance certifications. The compliance certifications shall be submitted no later than May 1 or more frequently as specified in the applicable requirements or by permit condition. The compliance certifications shall be submitted to the Air Compliance Unit, Air Regional Field Office, and USEPA Region 5 - Air Branch. The addresses for the submittal of the compliance certifications are provided in Condition 8.6.4 of this permit.

- a. The certification shall include the identification of each term or condition of this 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, both currently and over the reporting period consistent with the conditions of this permit.

- b. All compliance certifications shall be submitted to USEPA Region 5 in Chicago as well as to the Illinois EPA.
- c. All compliance reports required to be submitted shall include a certification in accordance with Condition 9.9.

#### 9.9 Certification

Any document (including reports) required to be submitted by this permit shall contain a certification by a responsible official of the Permittee that meets the requirements of Section 39.5(5) of the Act and applicable regulations [Section 39.5(7)(p)(i) of the Act]. An example Certification by a Responsible Official is included as Attachment 1 to this permit.

#### 9.10 Defense to Enforcement Actions

##### 9.10.1 Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for the 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 this permit [Section 39.5(7)(o)(ii) of the Act].

##### 9.10.2 Emergency Provision

- a. An emergency shall be an affirmative defense to an action brought for noncompliance with the technology-based emission limitations under this permit if the following conditions are met through properly signed, contemporaneous operating logs, or other relevant evidence [Section 39.5(7)(k) of the Act]:

- i. An emergency occurred as provided in Section 39.5(7)(k) of the Act and the Permittee can identify the cause(s) of the emergency.

Note: For this purpose, emergency means a situation arising from sudden and reasonably unforeseeable events beyond the control of the source, as further defined by Section 39.5(7)(k)(iv) of the Act.

- ii. The permitted source was at the time being properly operated;
- iii. The Permittee submitted notice of the emergency to the Illinois EPA within two working days of the time when emission limitations were exceeded due to the emergency. This notice must contain a detailed

description of the emergency, any steps taken to mitigate emissions, and corrective actions taken; and

iv. During the period of the emergency the Permittee took all reasonable steps to minimize levels of emissions that exceeded the emission limitations, standards, or regulations in this permit.

b. This provision is in addition to any emergency or upset provision contained in any applicable requirement. This provision does not relieve a Permittee of any reporting obligations under existing federal or state laws or regulations [Section 39.5(7)(k)(iv) of the Act].

#### 9.11 Permanent Shutdown

This permit only covers emission units and control equipment while physically present at the indicated source location(s). Unless this permit specifically provides for equipment relocation, this permit is void for the operation or activity of any item of equipment on the date it is removed from the permitted location(s) or permanently shut down. This permit expires if all equipment is removed from the permitted location(s), notwithstanding the expiration date specified on this permit.

#### 9.12 Reopening and Reissuing Permit for Cause

##### 9.12.1 Permit Actions

This permit may be modified, revoked, reopened and reissued, or terminated for cause in accordance with applicable provisions of Section 39.5 of the Act. 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 [Section 39.5(7)(o)(iii) of the Act].

##### 9.12.2 Reopening and Revision

This permit must be reopened and revised if any of the following occur [Section 39.5(15)(a) of the Act]:

- a. Additional requirements become applicable to the equipment covered by this permit and three or more years remain before expiration of this permit.
- b. Additional requirements become applicable to an affected source for acid deposition under the acid rain program.
- c. The Illinois EPA or USEPA determines that this permit contains a material mistake or that inaccurate statements were made in establishing the emission standards or limitations, or other terms or conditions of this permit.

- d. The Illinois EPA or USEPA determines that this permit must be revised or revoked to ensure compliance with the applicable requirements.

#### 9.12.3 Inaccurate Application

The Illinois EPA has issued this permit based upon the information submitted by the Permittee in the permit application. Any misinformation, false statement or misrepresentation in the application shall be grounds for revocation and reissuance under Section 39.5(15) of the Act, pursuant to Sections 39.5(5)(e) and (i) of the Act.

#### 9.12.4 Duty to Provide Information

The Permittee shall furnish to the Illinois EPA, within a reasonable time specified by the Illinois EPA any information that the Illinois EPA may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. Upon request, the Permittee shall also furnish to the Illinois EPA copies of records required to be kept by this permit, or for information claimed to be confidential, the Permittee may furnish such records directly to USEPA along with a claim of confidentiality [Section 39.5(7)(o)(v) of the Act].

#### 9.13 Severability Clause

The provisions of this permit are severable. In the event of a challenge to any portion of the permit, other portions of the permit may continue to be in effect. Should any portion of this permit be determined to be illegal or unenforceable, the validity of the other provisions shall not be affected and the rights and obligations of the Permittee shall be construed and enforced as if this permit did not contain the particular provisions held to be invalid and the applicable requirements underlying these provisions shall remain in force [Section 39.5(7)(i) of the Act].

#### 9.14 Permit Expiration and Renewal

Upon the expiration of this permit, if the source is operated, it shall be deemed to be operating without a permit unless a timely and complete CAAPP application has been submitted for renewal of this permit. However, if a timely and complete application to renew this CAAPP permit has been submitted, the terms and all conditions of this CAAPP permit will remain in effect until the issuance of a renewal permit [Section 39.5(5)(1) and (o) of the Act].

Note: Pursuant to Sections 39.5(5)(h) and (n) of the Act, upon submittal of a timely and complete renewal application, the permitted source may continue to operate until final action is taken by the Illinois EPA on the renewal application, provided, however, that this protection shall cease if the applicant fails to submit any additional information necessary to evaluate or take final action on the renewal

application as requested by the Illinois EPA in writing. For a renewal application to be timely, it must be submitted no later than 9 months prior to the date of permit expiration.

9.15 General Authority for the Terms and Conditions of this Permit

The authority for terms and conditions of this permit that do not include a citation for their authority is Section 39.5(7)(a) of the Act, which provides that the Illinois EPA shall include such provisions in a CAAPP permit as are necessary to accomplish the purposes of the Act and to assure compliance with all applicable requirements. Section 39.5(7)(a) of the Act is also another basis of authority for terms and conditions of this permit that do include a specific citation for their authority.

Note: This condition is included in this permit pursuant to Section 39.5(7)(n) of the Act.

**10.0 ATTACHMENTS**

Attachment 1 Example Certification by a Responsible Official

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Official Title: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Date Signed: \_\_\_\_\_

Attachment 2 Emissions of Particulate Matter from Process Emission Units

- a. New Process Emission Units for Which Construction or Modification Commenced On or After April 14, 1972 [35 IAC 212.321].
- i. No person shall cause or allow the emission of particulate matter into the atmosphere in any one hour period from any new process emission unit which, either alone or in combination with the emission of particulate matter from all other similar process emission units for which construction or modification commenced on or after April 14, 1972, at a source or premises, exceeds the allowable emission rates specified in subsection (c) of 35 IAC 212.321 [35 IAC 212.321(a)].
- ii. Interpolated and extrapolated values of the data in subsection (c) of 35 IAC 212.321 shall be determined by using the equation [35 IAC 212.321(b)]:

$$E = A(P)^B$$

Where:

P = Process weight rate; and  
 E = Allowable emission rate; and,

A. Up to process weight rates of 408 Mg/hr (450 T/hr):

	<u>Metric</u>	<u>English</u>
P	Mg/hr	T/hr
E	kg/hr	lb/hr
A	1.214	2.54
B	0.534	0.534

B. For process weight rate greater than or equal to 408 Mg/hr (450 T/hr):

	<u>Metric</u>	<u>English</u>
P	Mg/hr	T/hr
E	kg/hr	lb/hr
A	11.42	24.8
B	0.16	0.16

iii. Limits for Process Emission Units For Which Construction or Modification Commenced On or After April 19, 1972 [35 IAC 212.321(c)]:

Metric P <u>Mg/hr</u>	E <u>kg/hr</u>	English P <u>T/hr</u>	E <u>lb/hr</u>
0.05	0.25	0.05	0.55
0.1	0.29	0.10	0.77
0.2	0.42	0.2	1.10
0.3	0.64	0.30	1.35
0.4	0.74	0.40	1.58
0.5	0.84	0.50	1.75
0.7	1.00	0.75	2.40
0.9	1.15	1.00	2.60
1.8	1.66	2.00	3.70
2.7	2.1	3.00	4.60
3.6	2.4	4.00	5.35
4.5	2.7	5.00	6.00
9.0	3.9	10.00	8.70
13.0	4.8	15.00	10.80
18.0	5.7	20.00	12.50
23.0	6.5	25.00	14.00
27.0	7.1	30.00	15.60
32.0	7.7	35.00	17.00
36.0	8.2	40.00	18.20
41.0	8.8	45.00	19.20
45.0	9.3	50.00	20.50
90.0	13.4	100.00	29.50
140.0	17.0	150.00	37.00
180.0	19.4	200.00	43.00
230.0	22.0	250.00	48.50
270.0	24.0	300.00	53.00
320.0	26.0	350.00	58.00
360.0	28.0	400.00	62.00
408.0	30.1	450.00	66.00
454.0	30.4	500.00	67.00

b. Existing Process Emission Units for Which Construction or Modification Prior to April 14, 1972 [35 IAC 212.322].

- i. No person shall cause or allow the emission of particulate matter into the atmosphere in any one hour period from any process emission unit for which construction or modification commenced prior to April 14, 1972, which, either alone or in combination with the emission of particulate matter from all other similar process emission units at a source or premises, exceeds the allowable emission rates specified in subsection (c) of 35 IAC 212.322 [35 IAC 212.322(a)].
- ii. Interpolated and extrapolated values of the data in subsection (c) of 35 IAC 212.321 shall be determined by using the equation [35 IAC 212.322(b)]:

$$E = C + A(P)^B$$

Where:

P = Process weight rate; and

E = Allowable emission rate; and,

- A. Up to process weight rates up to 27.2 Mg/hr (30 T/hr):

	<u>Metric</u>	<u>English</u>
P	Mg/hr	T/hr
E	kg/hr	lb/hr
A	1.985	4.10
B	0.67	0.67
C	0	0

- B. For process weight rate in excess of 27.2 Mg/hr (30 T/hr):

	<u>Metric</u>	<u>English</u>
P	Mg/hr	T/hr
E	kg/hr	lb/hr
A	25.21	55.0
B	0.11	0.11
C	- 18.4	- 40.0

iii. Limits for Process Emission Units For Which Construction or Modification Commenced Prior to April 14, 1972 [35 IAC 212.322(c)]:

Metric		English	
P	E	P	E
<u>Mg/hr</u>	<u>kg/hr</u>	<u>T/hr</u>	<u>lb/hr</u>
0.05	0.27	0.05	0.55
0.1	0.42	0.10	0.87
0.2	0.68	0.2	1.40
0.3	0.89	0.30	1.83
0.4	1.07	0.40	2.22
0.5	1.25	0.50	2.58
0.7	1.56	0.75	3.38
0.9	1.85	1.00	4.10
1.8	2.9	2.00	6.52
2.7	3.9	3.00	8.56
3.6	4.7	4.00	10.40
4.5	5.4	5.00	12.00
9.0	8.7	10.00	19.20
13.0	11.1	15.00	25.20
18.0	13.8	20.00	30.50
23.0	16.2	25.00	35.40
27.2	18.15	30.00	40.00
32.0	18.8	35.00	41.30
36.0	19.3	40.00	42.50
41.0	19.8	45.00	43.60
45.0	20.2	50.00	44.60
90.0	23.2	100.00	51.20
140.0	25.3	150.00	55.40
180.0	26.5	200.00	58.60
230.0	27.7	250.00	61.00
270.0	28.5	300.00	63.10
320.0	29.4	350.00	64.90
360.0	30.0	400.00	66.20
400.0	30.6	450.00	67.70
454.0	31.3	500.00	69.00

Attachment 3 Compliance Assurance Monitoring (CAM) Plan

There are no specific emission units that require a CAM plan as identified in the Monitoring Requirements of Subsection 8 for each Section 7, Unit Specific Conditions for Specific Emission Units.

#### Attachment 4 Guidance

The Illinois has prepared guidance for sources on the Clean Air Act Permit Program (CAAPP) that is available on the Internet site maintained by the Illinois EPA, [www.epa.state.il.us](http://www.epa.state.il.us). This guidance includes instructions on applying for a revision or renewal of the CAAPP permit.

Guidance On Revising A CAAPP Permit:

[www.epa.state.il.us/air/caapp/caapp-revising.pdf](http://www.epa.state.il.us/air/caapp/caapp-revising.pdf)

Guidance On Renewing A CAAPP Permit:

[www.epa.state.il.us/air/caapp/caapp-renewing.pdf](http://www.epa.state.il.us/air/caapp/caapp-renewing.pdf)

The application forms prepared by the Illinois EPA for the CAAPP are also available from the Illinois EPA's Internet site:

[www.epa.state.il.us/air/caapp/index.html](http://www.epa.state.il.us/air/caapp/index.html)

These CAAPP application forms should also be used by a CAAPP source when it applies for a construction permit. For this purpose, the appropriate CAAPP application forms and other supporting information, should be accompanied by a completed Application For A Construction Permit form (199-CAAPP) and Fee Determination for Construction Permit Application form (197-FEE):

[www.epa.state.il.us/air/caapp/199-caapp.pdf](http://www.epa.state.il.us/air/caapp/199-caapp.pdf)

[www.epa.state.il.us/air/permits/197-fee.pdf](http://www.epa.state.il.us/air/permits/197-fee.pdf)

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