NOTICE OF 30-DAY PERIOD
FOR PUBLIC COMMENT

Preliminary Findings Regarding the Renewal of a
Part 70 Operating Permit

for I-Composites, LLC dba Indiana Composites in Marshall County

Part 70 Operating Permit Renewal No.: T099-43275-00118

The Indiana Department of Environmental Management (IDEM) has received an application from I-Composites, LLC dba Indiana Composites located at 606 West Center Street, Bourbon, Indiana 46504 for a renewal of its Part 70 Operating Permit issued on October 7, 2016. If approved by IDEM’s Office of Air Quality (OAQ), this proposed renewal would allow I-Composites, LLC dba Indiana Composites to continue to operate its existing source.

This draft permit does not contain any new equipment that would emit air pollutants; however, some conditions from previously issued permits/approvals have been corrected, changed, or removed. These corrections, changes, and removals may include Title I changes (e.g., changes that add or modify synthetic minor emission limits). This notice fulfills the public notice procedures to which those conditions are subject. IDEM has reviewed this application and has developed preliminary findings, consisting of a draft permit and several supporting documents, which would allow for these changes.

A copy of the permit application and IDEM’s preliminary findings have been sent to:

Bourbon Public Library
307 N Main St
Bourbon, IN 46504

and

IDEM Northern Regional Office
300 North Dr. Martin Luther King Jr. Boulevard, Suite 450
South Bend, IN 46601-1295

A copy of the preliminary findings is available on the Internet at: http://www.in.gov/ai/appfiles/idem-caats/.

A copy of the application and preliminary findings is also available via IDEM’s Virtual File Cabinet (VFC). To access VFC, please go to: http://www.in.gov/idem/ and enter VFC in the search box. You will then have the option to search for permit documents using a variety of criteria.

How can you participate in this process?

The date that this notice is posted on IDEM’s website (https://www.in.gov/idem/5474.htm) marks the beginning of a 30-day public comment period. If the 30th day of the comment period falls on a day when IDEM offices are closed for business, all comments must be postmarked or delivered in person on the next business day that IDEM is open.

You may request that IDEM hold a public hearing about this draft permit. If adverse comments concerning the air pollution impact of this draft permit are received, with a request for a public hearing, IDEM will decide whether or not to hold a public hearing. IDEM could also decide to hold a public meeting instead of, or in addition to, a public hearing. If a public hearing or meeting is held, IDEM will
make a separate announcement of the date, time, and location of that hearing or meeting. At a hearing, you would have an opportunity to submit written comments and make verbal comments. At a meeting, you would have an opportunity to submit written comments, ask questions, and discuss any air pollution concerns with IDEM staff.

Comments and supporting documentation, or a request for a public hearing should be sent in writing to IDEM at the address below. If you comment via e-mail, please include your full U.S. mailing address so that you can be added to IDEM’s mailing list to receive notice of future action related to this permit. If you do not want to comment at this time, but would like to receive notice of future action related to this permit application, please contact IDEM at the address below. Please refer to permit number T099-43275-00118 in all correspondence.

Comments should be sent to:

Natalie Moore  
IDEM, Office of Air Quality  
100 North Senate Avenue  
MC 61-53 IGCN 1003  
Indianapolis, Indiana 46204-2251  
(800) 451-6027, ask for Natalie Moore or (317) 233-8279  
Or dial directly: (317) 233-8279  
Fax: (317) 232-6749 attn: Natalie Moore  
E-mail: nmoore@idem.IN.gov

All comments will be considered by IDEM when we make a decision to issue or deny the permit. Comments that are most likely to affect final permit decisions are those based on the rules and laws governing this permitting process (326 IAC 2), air quality issues, and technical issues. IDEM does not have legal authority to regulate zoning, odor, or noise. For such issues, please contact your local officials.

For additional information about air permits and how the public and interested parties can participate, refer to the IDEM Air Permits page on the Internet at: http://www.in.gov/idem/airquality/2356.htm; and the Citizens’ Guide to IDEM on the Internet at: http://www.in.gov/idem/6900.htm.

What will happen after IDEM makes a decision?

Following the end of the public comment period, IDEM will issue a Notice of Decision stating whether the permit has been issued or denied. If the permit is issued, it may be different than the draft permit because of comments that were received during the public comment period. If comments are received during the public notice period, the final decision will include a document that summarizes the comments and IDEM’s response to those comments. If you have submitted comments or have asked to be added to the mailing list, you will receive a Notice of the Decision. The notice will provide details on how you may appeal IDEM’s decision, if you disagree with that decision. The final decision will also be available on the Internet at the address indicated above and will also be sent to the local library indicated above, the IDEM Regional Office indicated above, and the IDEM public file room on the 12th floor of the Indiana Government Center North, 100 N. Senate Avenue, Indianapolis, Indiana 46204-2251.

If you have any questions, please contact Natalie Moore of my staff at the above address.

Madhurima D. Moulik, Ph.D., Section Chief  
Permits Branch  
Office of Air Quality
I-Composites, LLC dba Indiana Composites  
606 West Center Street  
Bourbon, Indiana 46504  

(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the source described in Section A (Source Summary) of this permit.

The Permittee must comply with all conditions of this permit. Noncompliance with any provisions of this permit is grounds for enforcement action; permit termination, revocation and reissuance, or modification; or denial of a permit renewal application. Noncompliance with any provision of this permit, except any provision specifically designated as not federally enforceable, constitutes a violation of the Clean Air Act. 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. An emergency does constitute an affirmative defense in an enforcement action provided the Permittee complies with the applicable requirements set forth in Section B, Emergency Provisions.

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-7 as required by 42 U.S.C. 7401, et. seq. (Clean Air Act as amended by the 1990 Clean Air Act Amendments), 40 CFR Part 70.6, IC 13-15 and IC 13-17.
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Attachment A: 40 CFR 63, Subpart PPPP
Attachment B: 40 CFR 63, Subpart WWWW
SECTION A SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ). The information describing the source contained in conditions A.1 through A.4 is descriptive information and does not constitute enforceable conditions. However, the Permittee should be aware that a physical change or a change in the method of operation that may render this descriptive information obsolete or inaccurate may trigger requirements for the Permittee to obtain additional permits or seek modification of this permit pursuant to 326 IAC 2, or change other applicable requirements presented in the permit application.

A.1 General Information [326 IAC 2-7-4(c)][326 IAC 2-7-5(14)][326 IAC 2-7-1(22)]

The Permittee owns and operates a stationary plastic composite boat and RV parts production plant.

<table>
<thead>
<tr>
<th>Source Address</th>
<th>606 West Center Street, Bourbon, Indiana 46504</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Source Phone Number</td>
<td>(574) 849-0317</td>
</tr>
<tr>
<td>SIC Code</td>
<td>3714 (Motor Vehicle Parts and Accessories)</td>
</tr>
<tr>
<td>County Location</td>
<td>Marshall</td>
</tr>
<tr>
<td>Source Location Status</td>
<td>Attainment for all criteria pollutants</td>
</tr>
<tr>
<td>Source Status</td>
<td>Part 70 Operating Permit Program</td>
</tr>
<tr>
<td></td>
<td>Minor Source, under PSD Rules</td>
</tr>
<tr>
<td></td>
<td>Major Source, Section 112 of the Clean Air Act</td>
</tr>
<tr>
<td></td>
<td>Not 1 of 28 Source Categories</td>
</tr>
</tbody>
</table>

A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)][326 IAC 2-7-5(14)]

This stationary source consists of the following emission units and pollution control devices:

(a) One (1) gel coat application operation, identified as GC1, constructed in 2016, modified in 2016, approved in 2018 for modification, with a maximum capacity of 6.21 units per hour, using atomized airless air assisted application, using dry filters for particulate control, and exhausting to stack GC1S. [40 CFR 63, Subpart WWWW]

(b) Four (4) gel coat application operations, identified as GC2 through GC5, approved in 2016 for construction, with a maximum capacity of 5.0 units per hour, utilizing high volume low pressure (HVLP) spray application, using dry filters for particulate control, and exhausting to stacks GC2S through GC5S. [40 CFR 63, Subpart WWWW]

(c) One (1) resin application operation, identified as CG1, constructed in 2016, modified in 2016, with a maximum capacity of 10.0 unit per hour, using mechanical non-atomized application: Fluid Impingement Technology (FIT), using dry filters (voluntary), and exhausting to stack CG1S. [40 CFR 63, Subpart WWWW]

(d) One (1) resin application operation, identified as CG2, approved in 2016 for construction, with a maximum capacity of 10.0 units per hour, utilizing mechanical non-atomized application: Fluid Impingement Technology (FIT), using dry filters (voluntary), and exhausting to stack CG2S. [40 CFR 63, Subpart WWWW]

(e) One (1) mold shop operation, identified as MS1, approved in 2016 for construction, with a maximum capacity of 0.10 units per hour, utilizing high volume low pressure (HVLP) spray application, using dry filters for particulate control, and exhausting to stack CG2S. [40 CFR 63, Subpart WWWW]
(f) One (1) fiberglass grinding room, identified as GR1, constructed in 2016, modified in 2016, with a maximum capacity of 394.0 pounds of fiberglass per hour, using dry filters for particulate control, and exhausting indoors.

(g) One (1) fiberglass grinding room, identified as GR2, approved in 2016 for construction, with a maximum capacity of 394.0 pounds of fiberglass per hour, using dry filters for particulate control, and exhausting indoors.

(h) One (1) resin hand layup area, identified as HL1, approved in 2018 for construction, with a maximum capacity of 1.21 units per hours, using a FIT applicator (flow coating) for application, and exhausting indoors. [40 CFR 63, Subpart WWWW]

(i) One (1) resin application operation, identified as CG3, approved in 2020 for construction, with a maximum capacity of 10.0 units per hour, using mechanical non-atomized application: Fluid Impingement Technology (FIT), using dry filters (voluntary), and exhausting to stack CG3S. [40 CFR 63, Subpart WWWW]

A.3 Specifically Regulated Insignificant Activities

This stationary source also includes the following insignificant activities which are specifically regulated, as defined in 326 IAC 2-7-1(21):

(a) One (1) resin transfer molding operation, identified as RTM1, constructed in 2016, with a maximum capacity of 1.0 unit per hour, using resin transfer injection molding application, using no controls, and exhausting indoors. [40 CFR 63, Subpart WWWW]

(b) Four (4) resin transfer molding operations, identified as RTM2 through RTM5, approved in 2016 for construction, with a maximum capacity of 1.0 units per hour, utilizing resin transfer injection molding application, using no control, and exhausting indoors. [40 CFR 63, Subpart WWWW]

(c) One (1) assembly operation, identified as AO1, constructed in 2016, modified in 2016, with a maximum capacity of 25.0 units per hour, using hand application of adhesive to plastic parts, using no controls, and exhausting indoors. [40 CFR 63, Subpart PPPP]

(d) Paved roads and parking lots.

A.4 Insignificant Activities

This stationary source also includes the following insignificant activities, as defined in 326 IAC 2-7-1(21):

(a) One (1) mold preparation and cleanup operation, identified as MP1, constructed in 2016, modified in 2016, with a maximum capacity of 0.25 units per hour, using hand application, using no controls, and exhausting indoors.

(b) One (1) final finish operation, identified as FF1, approved in 2016 for construction, with a maximum capacity of 25.0 units per hour, utilizing hand application, using no controls, and exhausting indoors.

(c) Natural gas-fired combustion sources with heat input equal to or less than ten million (10,000,000) British thermal units per hour, not including any boilers, consisting of the following:
(1) Twenty-five (25) furnaces, identified as SH1 through SH25, each constructed in 2016, each with a maximum heat input capacity of 0.15 MMBtu per hour, each using no control, and each exhausting indoors.

(2) Three (3) air make up units, identified as AM1 through AM3, each constructed in 2016, each with a maximum heat input capacity of 1.0 MMBtu per hour, each using no control, and each exhausting indoors.

(d) Two (2) MIG welding stations, identified as Weld1 and Weld2, each constructed in 2016, each with a maximum consumption of 0.25 pounds of electrode per hour, each using no controls, and each exhausting indoors.

(e) One (1) woodworking operation, identified as WW1, constructed in 2016, modified in 2016, with a maximum capacity of 25.0 tons of wood per hour, using no control, and exhausting indoors.

(f) One (1) oxyacetylene torch, approved in 2020 for construction, with a maximum capacity of 1.0 inch per minute, uncontrolled, and exhausting to the indoors.

(g) One (1) water jet cutting booth, identified as WJCB1, constructed in 2020, with a maximum capacity of 10.0 units per hour, using the water stream as control, and exhausting to the water jet cutting booth stack.

[Note: There are negligible emissions of regulated pollutants from this unit]

A.5 Part 70 Permit Applicability [326 IAC 2-7-2]

This stationary source is required to have a Part 70 permit by 326 IAC 2-7-2 (Applicability) because:

(a) It is a major source, as defined in 326 IAC 2-7-1(22);

(b) It is a source in a source category designated by the United States Environmental Protection Agency (U.S. EPA) under 40 CFR 70.3 (Part 70 - Applicability).
SECTION B  GENERAL CONDITIONS

B.1 Definitions [326 IAC 2-7-1]
Terms in this permit shall have the definition assigned to such terms in the referenced regulation. In the absence of definitions in the referenced regulation, the applicable definitions found in the statutes or regulations (IC 13-11, 326 IAC 1-2 and 326 IAC 2-7) shall prevail.

B.2 Permit Term [326 IAC 2-7-5(2)][326 IAC 2-1.1-9.5][326 IAC 2-7-4(a)(1)(D)][IC 13-15-3-6(a)]
(a) This permit, T099-43275-00118, is issued for a fixed term of five (5) years from the issuance date of this permit, as determined in accordance with IC 4-21.5-3-5(f) and IC 13-15-5-3. Subsequent revisions, modifications, or amendments of this permit do not affect the expiration date of this permit.

(b) If IDEM, OAQ, upon receiving a timely and complete renewal permit application, fails to issue or deny the permit renewal prior to the expiration date of this permit, this existing permit shall not expire and all terms and conditions shall continue in effect, including any permit shield provided in 326 IAC 2-7-15, until the renewal permit has been issued or denied.

B.3 Term of Conditions [326 IAC 2-1.1-9.5]
Notwithstanding the permit term of a permit to construct, a permit to operate, or a permit modification, any condition established in a permit issued pursuant to a permitting program approved in the state implementation plan shall remain in effect until:

(a) the condition is modified in a subsequent permit action pursuant to Title I of the Clean Air Act; or

(b) the emission unit to which the condition pertains permanently ceases operation.

B.4 Enforceability [326 IAC 2-7-7] [IC 13-17-12]
Unless otherwise stated, all terms and conditions in this permit, including any provisions designed to limit the source's potential to emit, are enforceable by IDEM, the United States Environmental Protection Agency (U.S. EPA) and by citizens in accordance with the Clean Air Act.

B.5 Severability [326 IAC 2-7-5(5)]
The provisions of this permit are severable; a determination that any portion of this permit is invalid shall not affect the validity of the remainder of the permit.

B.6 Property Rights or Exclusive Privilege [326 IAC 2-7-5(6)(D)]
This permit does not convey any property rights of any sort or any exclusive privilege.

B.7 Duty to Provide Information [326 IAC 2-7-5(6)(E)]
(a) The Permittee shall furnish to IDEM, OAQ, within a reasonable time, any information that IDEM, OAQ 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 IDEM, OAQ copies of records required to be kept by this permit.

(b) For information furnished by the Permittee to IDEM, OAQ, the Permittee may include a claim of confidentiality in accordance with 326 IAC 17.1. When furnishing copies of requested records directly to U.S. EPA, the Permittee may assert a claim of confidentiality in accordance with 40 CFR 2, Subpart B.
B.8 Certification [326 IAC 2-7-4(f)][326 IAC 2-7-6(1)][326 IAC 2-7-5(3)(C)]

(a) A certification required by this permit meets the requirements of 326 IAC 2-7-6(1) if:

1. It contains a certification by a "responsible official" as defined by 326 IAC 2-7-1(35), and
2. The certification states that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

(b) The Permittee may use the attached Certification Form, or its equivalent with each submittal requiring certification. One (1) certification may cover multiple forms in one (1) submittal.

(c) A "responsible official" is defined at 326 IAC 2-7-1(35).

B.9 Annual Compliance Certification [326 IAC 2-7-6(5)]

(a) The Permittee shall annually submit a compliance certification report which addresses the status of the source's compliance with the terms and conditions contained in this permit, including emission limitations, standards, or work practices. All certifications shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted no later than July 1 of each year to:

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

and

United States Environmental Protection Agency, Region 5
Air and Radiation Division, Air Enforcement Branch - Indiana (AE-17J)
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

(b) The annual compliance certification report required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ on or before the date it is due.

(c) The annual compliance certification report shall include the following:

1. The appropriate identification of each term or condition of this permit that is the basis of the certification;
2. The compliance status;
3. Whether compliance was continuous or intermittent;
4. The methods used for determining the compliance status of the source, currently and over the reporting period consistent with 326 IAC 2-7-5(3); and
(5) Such other facts, as specified in Sections D of this permit, as IDEM, OAQ may require to determine the compliance status of the source.

The submittal by the Permittee does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

B.10 Preventive Maintenance Plan [326 IAC 2-7-5(12)][326 IAC 1-6-3]

(a) A Preventive Maintenance Plan meets the requirements of 326 IAC 1-6-3 if it includes, at a minimum:

(1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission control devices;

(2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions; and

(3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

The Permittee shall implement the PMPs.

(b) If required by specific condition(s) in Section D of this permit where no PMP was previously required, the Permittee shall prepare and maintain Preventive Maintenance Plans (PMPs) no later than ninety (90) days after issuance of this permit or ninety (90) days after initial start-up, whichever is later, including the following information on each facility:

(1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission control devices;

(2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions; and

(3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

If, due to circumstances beyond the Permittee’s control, the PMPs cannot be prepared and maintained within the above time frame, the Permittee may extend the date an additional ninety (90) days provided the Permittee notifies:

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

The PMP extension notification does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

The Permittee shall implement the PMPs.

(c) A copy of the PMPs shall be submitted to IDEM, OAQ upon request and within a reasonable time, and shall be subject to review and approval by IDEM, OAQ. IDEM, OAQ may require the Permittee to revise its PMPs whenever lack of proper maintenance
causes or is the primary contributor to an exceedance of any limitation on emissions. The PMPs and their submittal do not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

(d) To the extent the Permittee is required by 40 CFR Part 60/63 to have an Operation Maintenance, and Monitoring (OMM) Plan for a unit, such Plan is deemed to satisfy the PMP requirements of 326 IAC 1-6-3 for that unit.

B.11 Emergency Provisions [326 IAC 2-7-16]

(a) An emergency, as defined in 326 IAC 2-7-1(12), is not an affirmative defense for an action brought for noncompliance with a federal or state health-based emission limitation.

(b) An emergency, as defined in 326 IAC 2-7-1(12), constitutes an affirmative defense to an action brought for noncompliance with a technology-based emission limitation if the affirmative defense of an emergency is demonstrated through properly signed, contemporaneous operating logs or other relevant evidence that describe the following:

1. An emergency occurred and the Permittee can, to the extent possible, identify the causes of the emergency;

2. The permitted facility was at the time being properly operated;

3. During the period of an emergency, the Permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards or other requirements in this permit;

4. For each emergency lasting one (1) hour or more, the Permittee notified IDEM, OAQ or Northern Regional Office within four (4) daytime business hours after the beginning of the emergency, or after the emergency was discovered or reasonably should have been discovered;

   Telephone Number: 1-800-451-6027 (ask for Office of Air Quality, Compliance and Enforcement Branch), or
   Telephone Number: 317-233-0178 (ask for Office of Air Quality, Compliance and Enforcement Branch)
   Facsimile Number: 317-233-6865
   Northern Regional Office phone: (574) 245-4870; fax: (574) 245-4877.

5. For each emergency lasting one (1) hour or more, the Permittee submitted the attached Emergency Occurrence Report Form or its equivalent, either by mail or facsimile to:

   Indiana Department of Environmental Management
   Compliance and Enforcement Branch, Office of Air Quality
   100 North Senate Avenue
   MC 61-53 IGCN 1003
   Indianapolis, Indiana 46204-2251

   within two (2) working days of the time when emission limitations were exceeded due to the emergency.

   The notice fulfills the requirement of 326 IAC 2-7-5(3)(C)(ii) and must contain the following:

   (A) A description of the emergency;
(B) Any steps taken to mitigate the emissions; and

(C) Corrective actions taken.

The notification which shall be submitted by the Permittee does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

(6) The Permittee immediately took all reasonable steps to correct the emergency.

(c) In any enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency has the burden of proof.

(d) This emergency provision supersedes 326 IAC 1-6 (Malfunctions). This permit condition is in addition to any emergency or upset provision contained in any applicable requirement.

(e) The Permittee seeking to establish the occurrence of an emergency shall make records available upon request to ensure that failure to implement a PMP did not cause or contribute to an exceedance of any limitations on emissions. However, IDEM, OAQ may require that the Preventive Maintenance Plans required under 326 IAC 2-7-4(c)(8) be revised in response to an emergency.

(f) Failure to notify IDEM, OAQ by telephone or facsimile of an emergency lasting more than one (1) hour in accordance with (b)(4) and (5) of this condition shall constitute a violation of 326 IAC 2-7 and any other applicable rules.

(g) If the emergency situation causes a deviation from a technology-based limit, the Permittee may continue to operate the affected emitting facilities during the emergency provided the Permittee immediately takes all reasonable steps to correct the emergency and minimize emissions.

B.12 Permit Shield [326 IAC 2-7-15][326 IAC 2-7-20][326 IAC 2-7-12]

(a) Pursuant to 326 IAC 2-7-15, the Permittee has been granted a permit shield. The permit shield provides that compliance with the conditions of this permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that either the applicable requirements are included and specifically identified in this permit or the permit contains an explicit determination or concise summary of a determination that other specifically identified requirements are not applicable. The Indiana statutes from IC 13 and rules from 326 IAC, referenced in conditions in this permit, are those applicable at the time the permit was issued. The issuance or possession of this permit shall not alone constitute a defense against an alleged violation of any law, regulation or standard, except for the requirement to obtain a Part 70 permit under 326 IAC 2-7 or for applicable requirements for which a permit shield has been granted.

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

(b) If, after issuance of this permit, it is determined that the permit is in nonconformance with an applicable requirement that applied to the source on the date of permit issuance, IDEM, OAQ shall immediately take steps to reopen and revise this permit and issue a compliance order to the Permittee to ensure expeditious compliance with the applicable
requirement until the permit is reissued. The permit shield shall continue in effect so long as the Permittee is in compliance with the compliance order.

(c) No permit shield shall apply to any permit term or condition that is determined after issuance of this permit to have been based on erroneous information supplied in the permit application. Erroneous information means information that the Permittee knew to be false, or in the exercise of reasonable care should have been known to be false, at the time the information was submitted.

(d) Nothing in 326 IAC 2-7-15 or in this permit shall alter or affect the following:

1. The provisions of Section 303 of the Clean Air Act (emergency orders), including the authority of the U.S. EPA under Section 303 of the Clean Air Act;
2. The liability of the Permittee for any violation of applicable requirements prior to or at the time of this permit's issuance;
3. The applicable requirements of the acid rain program, consistent with Section 408(a) of the Clean Air Act; and
4. The ability of U.S. EPA to obtain information from the Permittee under Section 114 of the Clean Air Act.

(e) This permit shield is not applicable to any change made under 326 IAC 2-7-20(b)(2) (Sections 502(b)(10) of the Clean Air Act changes) and 326 IAC 2-7-20(c)(2) (trading based on State Implementation Plan (SIP) provisions).

(f) This permit shield is not applicable to modifications eligible for group processing until after IDEM, OAQ, has issued the modifications. [326 IAC 2-7-12(c)(7)]

(g) This permit shield is not applicable to minor Part 70 permit modifications until after IDEM, OAQ, has issued the modification. [326 IAC 2-7-12(b)(8)]

B.13 Prior Permits Superseded [326 IAC 2-1.1-9.5][326 IAC 2-7-10.5]

(a) All terms and conditions of permits established prior to T099-43275-00118 and issued pursuant to permitting programs approved into the state implementation plan have been either:

1. incorporated as originally stated,
2. revised under 326 IAC 2-7-10.5, or
3. deleted under 326 IAC 2-7-10.5.

(b) Provided that all terms and conditions are accurately reflected in this permit, all previous registrations and permits are superseded by this Part 70 operating permit.

B.14 Termination of Right to Operate [326 IAC 2-7-10][326 IAC 2-7-4(a)]

The Permittee’s right to operate this source terminates with the expiration of this permit unless a timely and complete renewal application is submitted at least nine (9) months prior to the date of expiration of the source’s existing permit, consistent with 326 IAC 2-7-3 and 326 IAC 2-7-4(a).
B.15 Permit Modification, Reopening, Revocation and Reissuance, or Termination

(a) This permit may be modified, reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a Part 70 Operating Permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any condition of this permit. [326 IAC 2-7-5(6)(C)] The notification by the Permittee does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

(b) The permit shall be reopened and revised under any of the circumstances listed in IC 13-15-7-2 or if IDEM, OAQ determines any of the following:

(1) That this permit contains a material mistake.

(2) That inaccurate statements were made in establishing the emissions standards or other terms or conditions.

(3) That this permit must be revised or revoked to assure compliance with an applicable requirement. [326 IAC 2-7-9(a)(3)]

(c) Proceedings by IDEM, OAQ to reopen and revise this permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of this permit for which cause to reopen exists. Such reopening and revision shall be made as expeditiously as practicable. [326 IAC 2-7-9(b)]

(d) The reopening and revision of this permit, under 326 IAC 2-7-9(a), shall not be initiated before notice of such intent is provided to the Permittee by IDEM, OAQ at least thirty (30) days in advance of the date this permit is to be reopened, except that IDEM, OAQ may provide a shorter time period in the case of an emergency. [326 IAC 2-7-9(c)]

B.16 Permit Renewal

(a) The application for renewal shall be submitted using the application form or forms prescribed by IDEM, OAQ and shall include the information specified in 326 IAC 2-7-4. Such information shall be included in the application for each emission unit at this source, except those emission units included on the trivial or insignificant activities list contained in 326 IAC 2-7-1(21) and 326 IAC 2-7-1(42). The renewal application does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

Request for renewal shall be submitted to:

Indiana Department of Environmental Management
Permit Administration and Support Section, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

(b) A timely renewal application is one that is:

(1) Submitted at least nine (9) months prior to the date of the expiration of this permit; and

(2) If the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the
document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ on or before the date it is due.

(c) If the Permittee submits a timely and complete application for renewal of this permit, the source’s failure to have a permit is not a violation of 326 IAC 2-7 until IDEM, OAQ takes final action on the renewal application, except that this protection shall cease to apply if, subsequent to the completeness determination, the Permittee fails to submit by the deadline specified, pursuant to 326 IAC 2-7-4(a)(2)(D), in writing by IDEM, OAQ any additional information identified as being needed to process the application.

B.17 Permit Amendment or Modification [326 IAC 2-7-11][326 IAC 2-7-12]

(a) Permit amendments and modifications are governed by the requirements of 326 IAC 2-7-11 or 326 IAC 2-7-12 whenever the Permittee seeks to amend or modify this permit.

(b) Any application requesting an amendment or modification of this permit shall be submitted to:

Indiana Department of Environmental Management
Permit Administration and Support Section, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

Any such application does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a “responsible official” as defined by 326 IAC 2-7-1(35).

(c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-7-11(c)(3)]

B.18 Permit Revision Under Economic Incentives and Other Programs [326 IAC 2-7-5(8)][326 IAC 2-7-12(b)(2)]

(a) No Part 70 permit revision or notice shall be required under any approved economic incentives, marketable Part 70 permits, emissions trading, and other similar programs or processes for changes that are provided for in a Part 70 permit.

(b) Notwithstanding 326 IAC 2-7-12(b)(1) and 326 IAC 2-7-12(c)(1), minor Part 70 permit modification procedures may be used for Part 70 modifications involving the use of economic incentives, marketable Part 70 permits, emissions trading, and other similar approaches to the extent that such minor Part 70 permit modification procedures are explicitly provided for in the applicable State Implementation Plan (SIP) or in applicable requirements promulgated or approved by the U.S. EPA.

B.19 Operational Flexibility [326 IAC 2-7-20][326 IAC 2-7-10.5]

(a) The Permittee may make any change or changes at the source that are described in 326 IAC 2-7-20(b) or (c) without a prior permit revision, if each of the following conditions is met:

1. The changes are not modifications under any provision of Title I of the Clean Air Act;

2. Any preconstruction approval required by 326 IAC 2-7-10.5 has been obtained;
The changes do not result in emissions which exceed the limitations provided in this permit (whether expressed herein as a rate of emissions or in terms of total emissions);

(4) The Permittee notifies the:

Indiana Department of Environmental Management
Permit Administration and Support Section, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

and

United States Environmental Protection Agency, Region 5
Air and Radiation Division, Regulation Development Branch - Indiana (AR-18J)
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

in advance of the change by written notification at least ten (10) days in advance of the proposed change. The Permittee shall attach every such notice to the Permittee’s copy of this permit; and

(5) The Permittee maintains records on-site, on a rolling five (5) year basis, which document all such changes and emission trades that are subject to 326 IAC 2-7-20(b)(1) and (c)(1). The Permittee shall make such records available, upon reasonable request, for public review.

Such records shall consist of all information required to be submitted to IDEM, OAQ in the notices specified in 326 IAC 2-7-20(b)(1) and (c)(1).

(b) The Permittee may make Section 502(b)(10) of the Clean Air Act changes (this term is defined at 326 IAC 2-7-1(37)) without a permit revision, subject to the constraint of 326 IAC 2-7-20(a). For each such Section 502(b)(10) of the Clean Air Act change, the required written notification shall include the following:

(1) A brief description of the change within the source;

(2) The date on which the change will occur;

(3) Any change in emissions; and

(4) Any permit term or condition that is no longer applicable as a result of the change.

The notification which shall be submitted is not considered an application form, report or compliance certification. Therefore, the notification by the Permittee does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a “responsible official” as defined by 326 IAC 2-7-1(35).

(c) Emission Trades [326 IAC 2-7-20(c)]

The Permittee may trade emissions increases and decreases at the source, where the applicable SIP provides for such emission trades without requiring a permit revision, subject to the constraints of Section (a) of this condition and those in 326 IAC 2-7-20(c).
(d) Alternative Operating Scenarios [326 IAC 2-7-20(d)]
   The Permittee may make changes at the source within the range of alternative operating
   scenarios that are described in the terms and conditions of this permit in accordance with
   326 IAC 2-7-5(9). No prior notification of IDEM, OAQ or U.S. EPA is required.

(e) Backup fuel switches specifically addressed in, and limited under, Section D of this permit
    shall not be considered alternative operating scenarios. Therefore, the notification
    requirements of part (a) of this condition do not apply.

B.20 Source Modification Requirement [326 IAC 2-7-10.5]
   A modification, construction, or reconstruction is governed by the requirements of 326 IAC 2.

B.21 Inspection and Entry [326 IAC 2-7-6][IC 13-14-2-2][IC 13-30-3-1][IC 13-17-3-2]
   Upon presentation of proper identification cards, credentials, and other documents as may be
   required by law, and subject to the Permittee’s right under all applicable laws and regulations to
   assert that the information collected by the agency is confidential and entitled to be treated as
   such, the Permittee shall allow IDEM, OAQ, U.S. EPA, or an authorized representative to perform
   the following:

   (a) Enter upon the Permittee’s premises where a Part 70 source is located, or emissions
       related activity is conducted, or where records must be kept under the conditions of this
       permit;

   (b) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, have
       access to and copy any records that must be kept under the conditions of this permit;

   (c) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, inspect
       any facilities, equipment (including monitoring and air pollution control equipment),
       practices, or operations regulated or required under this permit;

   (d) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, sample
       or monitor substances or parameters for the purpose of assuring compliance with this
       permit or applicable requirements; and

   (e) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, utilize
       any photographic, recording, testing, monitoring, or other equipment for the purpose of
       assuring compliance with this permit or applicable requirements.

B.22 Transfer of Ownership or Operational Control [326 IAC 2-7-11]
   (a) The Permittee must comply with the requirements of 326 IAC 2-7-11 whenever the
       Permittee seeks to change the ownership or operational control of the source and no
       other change in the permit is necessary.

   (b) Any application requesting a change in the ownership or operational control of the source
       shall contain a written agreement containing a specific date for transfer of permit
       responsibility, coverage and liability between the current and new Permittee. The
       application shall be submitted to:

       Indiana Department of Environmental Management
       Permit Administration and Support Section, Office of Air Quality
       100 North Senate Avenue
       MC 61-53 IGCN 1003
       Indianapolis, Indiana 46204-2251
Any such application does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

(c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-7-11(c)(3)]

B.23 Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-7-5(7)][326 IAC 2-1.1-7]

(a) The Permittee shall pay annual fees to IDEM, OAQ within thirty (30) calendar days of receipt of a billing. Pursuant to 326 IAC 2-7-19(b), if the Permittee does not receive a bill from IDEM, OAQ the applicable fee is due April 1 of each year.

(b) Except as provided in 326 IAC 2-7-19(e), failure to pay may result in administrative enforcement action or revocation of this permit.

(c) The Permittee may call the following telephone numbers: 1-800-451-6027 or 317-233-8590 (ask for OAQ, Billing, Licensing, and Training Section), to determine the appropriate permit fee.

B.24 Credible Evidence [326 IAC 2-7-5(3)][326 IAC 2-7-6][62 FR 8314] [326 IAC 1-1-6]

For the purpose of submitting compliance certifications or establishing whether or not the Permittee has violated or is in violation of any condition of this permit, nothing in this permit shall preclude the use, including the exclusive use, of any credible evidence or information relevant to whether the Permittee would have been in compliance with the condition of this permit if the appropriate performance or compliance test or procedure had been performed.
SECTION C SOURCE OPERATION CONDITIONS

Entire Source

**Emission Limitations and Standards [326 IAC 2-7-5(1)]**

**C.1 Particulate Emission Limitations For Processes with Process Weight Rates Less Than One Hundred (100) Pounds per Hour [326 IAC 6-3-2]**

Pursuant to 326 IAC 6-3-2(e)(2), particulate emissions from any process not exempt under 326 IAC 6-3-1(b) or (c) which has a maximum process weight rate less than 100 pounds per hour and the methods in 326 IAC 6-3-2(b) through (d) do not apply shall not exceed 0.551 pounds per hour.

**C.2 Opacity [326 IAC 5-1]**

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-1 (Applicability) and 326 IAC 5-1-3 (Temporary Alternative Opacity Limitations), opacity shall meet the following, unless otherwise stated in this permit:

- **(a)** Opacity shall not exceed an average of forty percent (40%) in any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.

- **(b)** Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

**C.3 Open Burning [326 IAC 4-1] [IC 13-17-9]**

The Permittee shall not open burn any material except as provided in 326 IAC 4-1-3, 326 IAC 4-1-4 or 326 IAC 4-1-6. The previous sentence notwithstanding, the Permittee may open burn in accordance with an open burning approval issued by the Commissioner under 326 IAC 4-1-4.1.

**C.4 Incineration [326 IAC 4-2] [326 IAC 9-1-2]**

The Permittee shall not operate an incinerator except as provided in 326 IAC 4-2 or in this permit. The Permittee shall not operate a refuse incinerator or refuse burning equipment except as provided in 326 IAC 9-1-2 or in this permit.

**C.5 Fugitive Dust Emissions [326 IAC 6-4]**

The Permittee shall not allow fugitive dust to escape beyond the property line or boundaries of the property, right-of-way, or easement on which the source is located, in a manner that would violate 326 IAC 6-4 (Fugitive Dust Emissions). 326 IAC 6-4-2(4) is not federally enforceable.

**C.6 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]**

- **(a)** Notification requirements apply to each owner or operator. If the combined amount of regulated asbestos containing material (RACM) to be stripped, removed or disturbed is at least 260 linear feet on pipes or 160 square feet on other facility components, or at least thirty-five (35) cubic feet on all facility components, then the notification requirements of 326 IAC 14-10-3 are mandatory. All demolition projects require notification whether or not asbestos is present.

- **(b)** The Permittee shall ensure that a written notification is sent on a form provided by the Commissioner at least ten (10) working days before asbestos stripping or removal work or before demolition begins, per 326 IAC 14-10-3, and shall update such notice as necessary, including, but not limited to the following:
(1) When the amount of affected asbestos containing material increases or decreases by at least twenty percent (20%); or

(2) If there is a change in the following:

   (A) Asbestos removal or demolition start date;

   (B) Removal or demolition contractor; or

   (C) Waste disposal site.

(c) The Permittee shall ensure that the notice is postmarked or delivered according to the guidelines set forth in 326 IAC 14-10-3(c).

(d) The notice to be submitted shall include the information enumerated in 326 IAC 14-10-3(d).

All required notifications shall be submitted to:

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

The notice shall include a signed certification from the owner or operator that the information provided in this notification is correct and that only Indiana licensed workers and project supervisors will be used to implement the asbestos removal project. The notifications do not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

(e) Procedures for Asbestos Emission Control
The Permittee shall comply with the applicable emission control procedures in 326 IAC 14-10-4 and 40 CFR 61.145(c). Per 326 IAC 14-10-1, emission control requirements are applicable for any removal or disturbance of RACM greater than three (3) linear feet on pipes or three (3) square feet on any other facility components or a total of at least 0.75 cubic feet on all facility components.

(f) Demolition and Renovation
The Permittee shall thoroughly inspect the affected facility or part of the facility where the demolition or renovation will occur for the presence of asbestos pursuant to 40 CFR 61.145(a).

(g) Indiana Licensed Asbestos Inspector
The Permittee shall comply with 326 IAC 14-10-1(a) that requires the owner or operator, prior to a renovation/demolition, to use an Indiana Licensed Asbestos Inspector to thoroughly inspect the affected portion of the facility for the presence of asbestos. The requirement to use an Indiana Licensed Asbestos inspector is not federally enforceable.
Testing Requirements [326 IAC 2-7-6(1)]

C.7 Performance Testing [326 IAC 3-6]

(a) For performance testing required by this permit, a test protocol, except as provided elsewhere in this permit, shall be submitted to:

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

no later than thirty-five (35) days prior to the intended test date. The protocol submitted by the Permittee does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

(b) The Permittee shall notify IDEM, OAQ of the actual test date at least fourteen (14) days prior to the actual test date. The notification submitted by the Permittee does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

(c) Pursuant to 326 IAC 3-6-4(b), all test reports must be received by IDEM, OAQ not later than forty-five (45) days after the completion of the testing. An extension may be granted by IDEM, OAQ if the Permittee submits to IDEM, OAQ a reasonable written explanation not later than five (5) days prior to the end of the initial forty-five (45) day period.

Compliance Requirements [326 IAC 2-1.1-11]

C.8 Compliance Requirements [326 IAC 2-1.1-11]

The commissioner may require stack testing, monitoring, or reporting at any time to assure compliance with all applicable requirements by issuing an order under 326 IAC 2-1.1-11. Any monitoring or testing shall be performed in accordance with 326 IAC 3 or other methods approved by the commissioner or the U. S. EPA.

Compliance Monitoring Requirements [326 IAC 2-7-5(1)][326 IAC 2-7-6(1)]

C.9 Compliance Monitoring [326 IAC 2-7-5(3)][326 IAC 2-7-6(1)]

(a) For new units:
Unless otherwise specified in the approval for the new emission unit(s), compliance monitoring for new emission units shall be implemented on and after the date of initial start-up.

(b) For existing units:
Unless otherwise specified in this permit, for all monitoring requirements not already legally required, the Permittee shall be allowed up to ninety (90) days from the date of permit issuance to begin such monitoring. If, due to circumstances beyond the Permittee's control, any monitoring equipment required by this permit cannot be installed and operated no later than ninety (90) days after permit issuance, the Permittee may extend the compliance schedule related to the equipment for an additional ninety (90) days provided the Permittee notifies:

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251
in writing, prior to the end of the initial ninety (90) day compliance schedule, with full justification of the reasons for the inability to meet this date.

The notification which shall be submitted by the Permittee does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

C.10 Instrument Specifications [326 IAC 2-1.1-11] [326 IAC 2-7-5(3)] [326 IAC 2-7-6(1)]

(a) When required by any condition of this permit, an analog instrument used to measure a parameter related to the operation of an air pollution control device shall have a scale such that the expected maximum reading for the normal range shall be no less than twenty percent (20%) of full scale. The analog instrument shall be capable of measuring values outside of the normal range.

(b) The Permittee may request that the IDEM, OAQ approve the use of an instrument that does not meet the above specifications provided the Permittee can demonstrate that an alternative instrument specification will adequately ensure compliance with permit conditions requiring the measurement of the parameters.

Corrective Actions and Response Steps [326 IAC 2-7-5][326 IAC 2-7-6]

C.11 Emergency Reduction Plans [326 IAC 1-5-2] [326 IAC 1-5-3]

Pursuant to 326 IAC 1-5-2 (Emergency Reduction Plans; Submission):

(a) The Permittee shall maintain the most recently submitted written emergency reduction plans (ERPs) consistent with safe operating procedures.

(b) Upon direct notification by IDEM, OAQ that a specific air pollution episode level is in effect, the Permittee shall immediately put into effect the actions stipulated in the approved ERP for the appropriate episode level. [326 IAC 1-5-3]

C.12 Risk Management Plan [326 IAC 2-7-5(11)] [40 CFR 68]

If a regulated substance, as defined in 40 CFR 68, is present at a source in more than a threshold quantity, the Permittee must comply with the applicable requirements of 40 CFR 68.

C.13 Response to Excursions or Exceedances [326 IAC 2-7-5] [326 IAC 2-7-6]

Upon detecting an excursion where a response step is required by the D Section or an exceedance of a limitation in this permit:

(a) The Permittee shall take reasonable response steps to restore operation of the emissions unit (including any control device and associated capture system) to its normal or usual manner of operation as expeditiously as practicable in accordance with good air pollution control practices for minimizing excess emissions.

(b) The response shall include minimizing the period of any startup, shutdown or malfunction. The response may include, but is not limited to, the following:

(1) initial inspection and evaluation;

(2) recording that operations returned or are returning to normal without operator action (such as through response by a computerized distribution control system); or
(3) any necessary follow-up actions to return operation to normal or usual manner of operation.

(c) A determination of whether the Permittee has used acceptable procedures in response to an excursion or exceedance will be based on information available, which may include, but is not limited to, the following:

(1) monitoring results;

(2) review of operation and maintenance procedures and records; and/or

(3) inspection of the control device, associated capture system, and the process.

(d) Failure to take reasonable response steps shall be considered a deviation from the permit.

(e) The Permittee shall record the reasonable response steps taken.

C.14 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-7-5][326 IAC 2-7-6]

(a) When the results of a stack test performed in conformance with Section C - Performance Testing, of this permit exceed the level specified in any condition of this permit, the Permittee shall submit a description of its response actions to IDEM, OAQ no later than seventy-five (75) days after the date of the test.

(b) A retest to demonstrate compliance shall be performed no later than one hundred eighty (180) days after the date of the test. Should the Permittee demonstrate to IDEM, OAQ that retesting in one hundred eighty (180) days is not practicable, IDEM, OAQ may extend the retesting deadline.

(c) IDEM, OAQ reserves the authority to take any actions allowed under law in response to noncompliant stack tests.

The response action documents submitted pursuant to this condition do require a certification that meets the requirements of 326 IAC 2-7-6(1) by a “responsible official” as defined by 326 IAC 2-7-1(35).

Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]

C.15 Emission Statement [326 IAC 2-7-5(3)(C)(iii)][326 IAC 2-7-5(7)][326 IAC 2-7-19(c)][326 IAC 2-6]

Pursuant to 326 IAC 2-6-3(b)(1), starting in 2004 and every three (3) years thereafter, the Permittee shall submit by July 1 an emission statement covering the previous calendar year. The emission statement shall contain, at a minimum, the information specified in 326 IAC 2-6-4(c) and shall meet the following requirements:

(1) Indicate estimated actual emissions of all pollutants listed in 326 IAC 2-6-4(a);

(2) Indicate estimated actual emissions of regulated pollutants as defined by 326 IAC 2-7-1(33) (“Regulated pollutant, which is used only for purposes of Section 19 of this rule”) from the source, for purpose of fee assessment.
The statement must be submitted to:

Indiana Department of Environmental Management  
Technical Support and Modeling Section, Office of Air Quality  
100 North Senate Avenue  
MC 61-50 IGCN 1003  
Indianapolis, Indiana 46204-2251

The emission statement does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

C.16 General Record Keeping Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-6]

(a) Records of all required monitoring data, reports and support information required by this permit shall be retained for a period of at least five (5) years from the date of monitoring sample, measurement, report, or application. Support information includes the following, where applicable:

- (AA) All calibration and maintenance records.
- (BB) All original strip chart recordings for continuous monitoring instrumentation.
- (CC) Copies of all reports required by the Part 70 permit.

Records of required monitoring information include the following, where applicable:

- (AA) The date, place, as defined in this permit, and time of sampling or measurements.
- (BB) The dates analyses were performed.
- (CC) The company or entity that performed the analyses.
- (DD) The analytical techniques or methods used.
- (EE) The results of such analyses.
- (FF) The operating conditions as existing at the time of sampling or measurement.

These records shall be physically present or electronically accessible at the source location for a minimum of three (3) years. The records may be stored elsewhere for the remaining two (2) years as long as they are available upon request. If the Commissioner makes a request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.

(b) Unless otherwise specified in this permit, for all record keeping requirements not already legally required, the Permittee shall be allowed up to ninety (90) days from the date of permit issuance or the date of initial start-up, whichever is later, to begin such record keeping.

C.17 General Reporting Requirements [326 IAC 2-7-5(3)(C)] [326 IAC 2-1.1-11]

(a) The Permittee shall submit the attached Quarterly Deviation and Compliance Monitoring Report or its equivalent. Proper notice submittal under Section B - Emergency Provisions satisfies the reporting requirements of this paragraph. Any deviation from permit requirements, the date(s) of each deviation, the cause of the deviation, and the response steps taken must be reported except that a deviation required to be reported pursuant to an applicable requirement that exists independent of this permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. This report shall be submitted not later than thirty (30) days after the end of the reporting period. The Quarterly Deviation and Compliance Monitoring Report shall include a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35). A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit.
(b) The address for report submittal is:

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

(c) Unless otherwise specified in this permit, any notice, report, or other submission required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ on or before the date it is due.

(d) Reporting periods are based on calendar years, unless otherwise specified in this permit. For the purpose of this permit “calendar year” means the twelve (12) month period from January 1 to December 31 inclusive.

**Stratospheric Ozone Protection**

C.18 Compliance with 40 CFR 82 and 326 IAC 22-1

Pursuant to 40 CFR 82 (Protection of Stratospheric Ozone), Subpart F, except as provided for motor vehicle air conditioners in Subpart B, the Permittee shall comply with applicable standards for recycling and emissions reduction.
SECTION D.1 EMISSIONS UNIT OPERATION CONDITIONS

Emissions Unit Description:

(a) One (1) gel coat application operation, identified as GC1, constructed in 2016, modified in 2016, approved in 2018 for modification, with a maximum capacity of 6.21 units per hour, using atomized airless air assisted application, using dry filters for particulate control, and exhausting to stack GC1S. [40 CFR 63, Subpart WWWW]

(b) Four (4) gel coat application operations, identified as GC2 through GC5, approved in 2016 for construction, with a maximum capacity of 5.0 units per hour, utilizing high volume low pressure (HVLP) spray application, using dry filters for particulate control, and exhausting to stacks GC2S through GC5S. [40 CFR 63, Subpart WWWW]

(c) One (1) resin application operation, identified as CG1, constructed in 2016, modified in 2016, with a maximum capacity of 10.0 units per hour, using mechanical non-atomized application: Fluid Impingement Technology (FIT), using dry filters (voluntary), and exhausting to stack CG1S. [40 CFR 63, Subpart WWWW]

(d) One (1) resin application operation, identified as CG2, approved in 2016 for construction, with a maximum capacity of 10.0 units per hour, utilizing mechanical non-atomized application: Fluid Impingement Technology (FIT), using dry filters (voluntary), and exhausting to stack CG2S. [40 CFR 63, Subpart WWWW]

(e) One (1) mold shop operation, identified as MS1, approved in 2016 for construction, with a maximum capacity of 0.10 units per hour, utilizing high volume low pressure (HVLP) spray application, using dry filters for particulate control, and exhausting to stack CG2S. [40 CFR 63, Subpart WWWW]

(h) One (1) resin hand layup area, identified as HL1, approved in 2018 for construction, with a maximum capacity of 1.21 units per hour, using a FIT applicator (flow coating) for application, and exhausting indoors. [40 CFR 63, Subpart WWWW]

(i) One (1) resin application operation, identified as CG3, approved in 2020 for construction, with a maximum capacity of 10.0 units per hour, using mechanical non-atomized application: Fluid Impingement Technology (FIT), using dry filters (voluntary), and exhausting to stack CG3S. [40 CFR 63, Subpart WWWW]

Specifically Regulated Insignificant Activities:

(a) One (1) resin transfer molding operation, identified as RTM1, constructed in 2016, with a maximum capacity of 1.0 unit per hour, using resin transfer injection molding application, using no controls, and exhausting indoors. [40 CFR 63, Subpart WWWW]

(b) Four (4) resin transfer molding operations, identified as RTM2 through RTM5, approved in 2016 for construction, with a maximum capacity of 1.0 units per hour, utilizing resin transfer injection molding application, using no control, and exhausting indoors. [40 CFR 63, Subpart WWWW]

(The information describing the process contained in this emissions unit description box is descriptive information and does not constitute enforceable conditions.)
Emission Limitations and Standards [326 IAC 2-7-5(1)]

D.1.1 Particulate Emission Limitations [326 IAC 6-3-2(d)]

Pursuant to 326 IAC 6-3-2(d), particulate from the gel coat application operations (GC1 through GC5) and mold shop operation (MS1) shall be controlled by a dry particulate filters, and the Permittee shall operate the control device in accordance with manufacturer’s specifications.

D.1.2 Operator Training for Reinforced Plastic Composites Fabrication [326 IAC 20-56-2]

Pursuant to 326 IAC 20-56-2, the Permittee shall comply with the following operator training requirements for the five (5) gel coat application operations (GC1 through GC5), three (3) resin application operations (CG1 through CG3), one (1) mold shop operation (MS1), resin hand layup area (HL1), and five (5) resin transfer molding operations (RTM1 through RTM5):

(a) Each owner or operator shall train all new and existing personnel, including contract personnel, who are involved in resin and gel coat spraying and applications that could result in excess emissions if performed improperly according to the following schedule:

1. All personnel hired shall be trained within thirty (30) days of hiring.
2. To ensure training goals listed in subsection (b) are maintained, all personnel shall be given refresher training annually.
3. Personnel who have been trained by another owner or operator subject to this rule are exempt from paragraph (1) if written documentation that the employee’s training is current is provided to the new employer.

(b) The lesson plans shall cover, for the initial and refresher training, at a minimum, all of the following topics:

1. Appropriate application techniques.
2. Appropriate equipment cleaning procedures.
3. Appropriate equipment setup and adjustment to minimize material usage and overspray.

(c) The owner or operator shall maintain the following training records on site and make them available for inspection and review:

1. A copy of the current training program.
2. A list of the following:
   (A) All current personnel, by name, that are required to be trained.
   (B) The date the person was trained or date of most recent refresher training, whichever is later.

(d) Records of prior training programs and former personnel are not required to be maintained.

D.1.3 Preventive Maintenance Plan [326 IAC 2-7-5(12)]

A Preventive Maintenance Plan is required for these facilities and the associated control devices. Section B - Preventive Maintenance Plan contains the Permittee’s obligation with regard to the preventive maintenance plan required by this condition.
Compliance Determination Requirements [326 IAC 2-7-5(1)]

D.1.4 Particulate Control

In order to comply with condition D.1.1, the filters for particulate control shall be in operation and control emissions from gel coat application operations (GC1 through GC5) and mold shop operation (MS1) at all times that the facilities are in operation.

Compliance Monitoring Requirements [326 IAC 2-7-5(1)] [326 IAC 2-7-6(1)]

D.1.5 Monitoring

(a) Daily inspections shall be performed to verify the placement, integrity and particle loading of the filters. To monitor the performance of the dry filters, weekly observations shall be made of the overspray from the gel coat application operations (GC1 through GC5) and mold shop operation (MS1) stacks (GC1S - GC5S and CG2S) while one or more of the gelcoat application operations or mold shop operation are in operation. If a condition exists which should result in a response, the Permittee shall take a reasonable response. Section C - Response to Excursions or Exceedances contains the Permittee’s obligation with regard to the reasonable response steps required by this condition. Failure to take response steps shall be considered a deviation from this permit.

(b) Monthly inspections shall be performed of the coating emissions from the stack and the presence of overspray on the rooftops and the nearby ground. When there is a noticeable change in overspray emissions, or when evidence of overspray emissions is observed, the Permittee shall take a reasonable response. Section C - Response to Excursions or Exceedances contains the Permittee’s obligation with regard to the reasonable response steps required by this condition. Failure to take response steps shall be considered a deviation from this permit.

Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]

D.1.6 Record Keeping Requirements

(a) To document the compliance status with Condition D.1.1 and D.1.5, the Permittee shall maintain a log of weekly overspray observations, and daily and monthly inspections.

(b) Section C - General Record Keeping Requirements contains the Permittee's obligations with regard to the records required by this condition.
SECTION D.2 EMISSIONS UNIT OPERATION CONDITIONS

Emissions Unit Description:

(f) One (1) fiberglass grinding room, identified as GR1, constructed in 2016, modified in 2016, with a maximum capacity of 394.0 pounds of fiberglass per hour, using dry filters for particulate control, and exhausting indoors.

(g) One (1) fiberglass grinding room, identified as GR2, approved in 2016 for construction, with a maximum capacity of 394.0 pounds of fiberglass per hour, using dry filters for particulate control, and exhausting indoors.

(The information describing the process contained in this emissions unit description box is descriptive information and does not constitute enforceable conditions.)

Emission Limitations and Standards [326 IAC 2-7-5(1)]

D.2.1 Particulate Emission Limitations [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes), particulate emissions from the fiberglass grinding rooms (GR1 and GR2) shall not exceed 1.38 pounds per hour when operating at a process weight rate of 394 pounds per hour.

The pounds per hour limitation was calculated with the following equation:

Interpolation of the data for the process weight rate up to 60,000 pounds per hour shall be accomplished by use of the equation:

\[ E = 4.10 \times P^{0.67} \]

Where

- \( E \) = rate of emission in pounds per hour; and
- \( P \) = process weight rate in tons per hour

D.2.2 Preventive Maintenance Plan [326 IAC 2-7-5(12)]

A Preventive Maintenance Plan is required for these facilities and their control devices. Section B - Preventive Maintenance Plan contains the Permittee’s obligation with regard to the preventive maintenance plan required by this condition.

Compliance Determination Requirements [326 IAC 2-7-5(1)]

D.2.3 Particulate Control

In order to comply with condition D.2.1, the filters for particulate control shall be in operation and control emissions from the two (2) fiberglass grinding rooms (GR1 and GR2) at all times that the emission units in the associated grinding rooms are in operation.
### SECTION E.1 NESHAP

#### Specifically Regulated Insignificant Activities:

(c) One (1) assembly operation, identified as AO1, constructed in 2016, modified in 2016, with a maximum capacity of 25.0 units per hour, using hand application of adhesive to plastic parts, using no controls, and exhausting indoors. [40 CFR 63, Subpart PPPP]

(The information describing the process contained in this emissions unit description box is descriptive information and does not constitute enforceable conditions.)

#### National Emission Standards for Hazardous Air Pollutants (NESHAP) Requirements

[326 IAC 2-7-5(1)]


<table>
<thead>
<tr>
<th>Number</th>
<th>Provision</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td>Pursuant to 40 CFR 63.1 the Permittee shall comply with the provisions of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 20-1, for the emission unit(s) listed above, except as otherwise specified in 40 CFR Part 63, Subpart PPPP.</td>
</tr>
</tbody>
</table>

(b) Pursuant to 40 CFR 63.10, the Permittee shall submit all required notifications and reports to:

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

**E.1.2 National Emission Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products NESHAP [40 CFR Part 63, Subpart PPPP] [326 IAC 20-81]**

The Permittee shall comply with the following provisions of 40 CFR Part 63, Subpart PPPP (included as Attachment A to the operating permit), which are incorporated by reference as 326 IAC 20-81, for the emission unit(s) listed above:

<table>
<thead>
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<tr>
<td>(1)</td>
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<td>40 CFR 63.4482</td>
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<td>(4)</td>
<td>40 CFR 63.4483 (a), (c)(1), (d)</td>
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<td>(5)</td>
<td>40 CFR 63.4490 (a)(1), and (c)(1)</td>
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<td>(8)</td>
<td>40 CFR 63.4493 (a)</td>
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<td>(9)</td>
<td>40 CFR 63.4500 (a)(1), (b)</td>
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<td>(10)</td>
<td>40 CFR 63.4501</td>
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<td>(11)</td>
<td>40 CFR 63.4510 (a), (b), (c)(1) through (7), (c)(8)(i), and (c)(8)(ii)</td>
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<td>40 CFR 63.4520 (a)(1) through (6)</td>
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<td>(13)</td>
<td>40 CFR 63.4530 (a), (b), (c)(1) through (3), (d), (e), (f), (g), and (h)</td>
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<td>(17)</td>
<td>40 CFR 63.4542</td>
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<td>40 CFR 63.4550</td>
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</table>
(19) 40 CFR 63.4551
(20) 40 CFR 63.4552
(21) 40 CFR 63.4580
(22) 40 CFR 63.4581
(23) 40 CFR 63, Subpart PPPP, Table 2, 3, and 4
(24) 40 CFR 63, Subpart PPPP, Appendix A
### SECTION E.2 NESHAP

**Emissions Unit Description:**

| (a) | One (1) gel coat application operation, identified as GC1, constructed in 2016, modified in 2016, approved in 2018 for modification, with a maximum capacity of 6.21 units per hour, using atomized airless air assisted application, using dry filters for particulate control, and exhausting to stack GC1S. [40 CFR 63, Subpart WWWW] |
| (b) | Four (4) gel coat application operations, identified as GC2 through GC5, approved in 2016 for construction, with a maximum capacity of 5.0 units per hour, utilizing high volume low pressure (HVLP) spray application, using dry filters for particulate control, and exhausting to stacks GC2S through GC5S. [40 CFR 63, Subpart WWWW] |
| (c) | One (1) resin application operation, identified as CG1, constructed in 2016, modified in 2016, with a maximum capacity of 10.0 unit per hour, using mechanical non-atomized application: Fluid Impingement Technology (FIT), using dry filters (voluntary), and exhausting to stack CG1S. [40 CFR 63, Subpart WWWW] |
| (d) | One (1) resin application operation, identified as CG2, approved in 2016 for construction, with a maximum capacity of 10.0 units per hour, utilizing mechanical non-atomized application: Fluid Impingement Technology (FIT), using dry filters (voluntary), and exhausting to stack CG2S. [40 CFR 63, Subpart WWWW] |
| (e) | One (1) mold shop operation, identified as MS1, approved in 2016 for construction, with a maximum capacity of 0.10 units per hour, utilizing high volume low pressure (HVLP) spray application, using dry filters for particulate control, and exhausting to stack CG2S. [40 CFR 63, Subpart WWWW] |
| (h) | One (1) resin hand layup area, identified as HL1, approved in 2018 for construction, with a maximum capacity of 1.21 units per hours, using a FIT applicator (flow coating) for application, and exhausting indoors. [40 CFR 63, Subpart WWWW] |
| (i) | One (1) resin application operation, identified as CG3, approved in 2020 for construction, with a maximum capacity of 10.0 units per hour, using mechanical non-atomized application: Fluid Impingement Technology (FIT), using dry filters (voluntary), and exhausting to stack CG3S. [40 CFR 63, Subpart WWWW] |

**Specifically Regulated Insignificant Activities:**

| (a) | One (1) resin transfer molding operation, identified as RTM1, constructed in 2016, with a maximum capacity of 1.0 unit per hour, using resin transfer injection molding application, using no controls, and exhausting indoors. [40 CFR 63, Subpart WWWW] |
| (b) | Four (4) resin transfer molding operations, identified as RTM2 through RTM5, approved in 2016 for construction, with a maximum capacity of 1.0 units per hour, utilizing resin transfer injection molding application, using no control, and exhausting indoors. [40 CFR 63, Subpart WWWW] |

(The information describing the process contained in this emissions unit description box is descriptive information and does not constitute enforceable conditions.)
National Emission Standards for Hazardous Air Pollutants (NESHAP) Requirements
[326 IAC 2-7-5(1)]


(a) Pursuant to 40 CFR 63.1 the Permittee shall comply with the provisions of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 20-1, for the emission unit(s) listed above, except as otherwise specified in 40 CFR Part 63, Subpart WWWW.

(b) Pursuant to 40 CFR 63.10, the Permittee shall submit all required notifications and reports to:

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251


The Permittee shall comply with the following provisions of 40 CFR Part 63, Subpart WWWW (included as Attachment B to the operating permit), which are incorporated by reference as 326 IAC 20-56, for the emission unit(s) listed above:

(1) 40 CFR 63.5780
(2) 40 CFR 63.5785
(3) 40 CFR 63.5790
(4) 40 CFR 63.5795
(5) 40 CFR 63.5796
(6) 40 CFR 63.5797
(7) 40 CFR 63.5798
(8) 40 CFR 63.5799 (a)
(9) 40 CFR 63.5800
(10) 40 CFR 63.5805
(11) 40 CFR 63.5810
(12) 40 CFR 63.5835 (a) and (c)
(13) 40 CFR 63.5840
(14) 40 CFR 63.5860 (a)
(15) 40 CFR 63.5895 (b)(1), (b)(2), (b)(3), (b)(4), (c), and (d)
(16) 40 CFR 63.5900 (a)(2), (a)(4), (b), and (c)
(17) 40 CFR 63.5905
(18) 40 CFR 63.5910
(19) 40 CFR 63.5912
(20) 40 CFR 63.5915 (a)(1), (a)(3), (b), (d), and (e)
(21) 40 CFR 63.5920
(22) 40 CFR 63.5925
(23) 40 CFR 63.5930
(24) 40 CFR 63.5935
(25) 40 CFR 63, Subpart WWWW, Tables 1, 2, 3, 4, 7, 9, 13, 14, and 15
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH
PART 70 OPERATING PERMIT
CERTIFICATION

Source Name: I-Composites, LLC dba Indiana Composites
Source Address: 606 West Center Street, Bourbon, Indiana 46504
Part 70 Permit No.: T099-43275-00118

This certification shall be included when submitting monitoring, testing reports/results or other documents as required by this permit.

Please check what document is being certified:

☐ Annual Compliance Certification Letter

☐ Test Result (specify) ___________________________________________________________

☐ Report (specify) _______________________________________________________________

☐ Notification (specify) _________________________________________________________

☐ Affidavit (specify) ___________________________________________________________

☐ Other (specify) ______________________________________________________________

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature:

Printed Name:

Title/Position:

Phone:

Date:
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251
Phone: (317) 233-0178
Fax: (317) 233-6865

PART 70 OPERATING PERMIT
EMERGENCY OCCURRENCE REPORT

Source Name: I-Composites, LLC dba Indiana Composites
Source Address: 606 West Center Street, Bourbon, Indiana 46504
Part 70 Permit No.: T099-43275-00118

This form consists of 2 pages

☐ This is an emergency as defined in 326 IAC 2-7-1(12)
  • The Permittee must notify the Office of Air Quality (OAQ), within four (4) daytime business
    hours (1-800-451-6027 or 317-233-0178, ask for Compliance Section); and
  • The Permittee must submit notice in writing or by facsimile within two (2) working days
    (Facsimile Number: 317-233-6865), and follow the other requirements of 326 IAC 2-7-16.

If any of the following are not applicable, mark N/A

Facility/Equipment/Operation:

Control Equipment:

Permit Condition or Operation Limitation in Permit:

Description of the Emergency:

Describe the cause of the Emergency:
<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date/Time Emergency started:</td>
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<tr>
<td>Date/Time Emergency was corrected:</td>
<td></td>
</tr>
<tr>
<td>Was the facility being properly operated at the time of the emergency?</td>
<td>Y</td>
</tr>
<tr>
<td>Type of Pollutants Emitted: TSP, PM-10, SO2, VOC, NOx, CO, Pb, other:</td>
<td></td>
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<tr>
<td>Estimated amount of pollutant(s) emitted during emergency:</td>
<td></td>
</tr>
<tr>
<td>Describe the steps taken to mitigate the problem:</td>
<td></td>
</tr>
<tr>
<td>Describe the corrective actions/response steps taken:</td>
<td></td>
</tr>
<tr>
<td>Describe the measures taken to minimize emissions:</td>
<td></td>
</tr>
<tr>
<td>If applicable, describe the reasons why continued operation of the facilities are necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw materials of substantial economic value:</td>
<td></td>
</tr>
</tbody>
</table>

Form Completed by: _______________________________________________________
Title / Position: ________________________________________________________
Date: _________________________________________________________________
Phone: _________________________________________________________________
This report shall be submitted quarterly based on a calendar year. Proper notice submittal under Section B - Emergency Provisions satisfies the reporting requirements of paragraph (a) of Section C- General Reporting. Any deviation from the requirements of this permit, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. A deviation required to be reported pursuant to an applicable requirement that exists independent of the permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".

<table>
<thead>
<tr>
<th>Permit Requirement (specify permit condition #)</th>
<th>Date of Deviation:</th>
<th>Duration of Deviation:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Deviations:</td>
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Electronic Code of Federal Regulations

Title 40: Protection of Environment

PART 63—NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS FOR SOURCE CATEGORIES

Subpart PPPP—National Emission Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products

SOURCE: 69 FR 20990, Apr. 19, 2004, unless otherwise noted.

§WHAT THIS SUBPART COVERS

§63.4480 What is the purpose of this subpart?

This subpart establishes national emission standards for hazardous air pollutants (NESHAP) for plastic parts and products surface coating facilities. This subpart also establishes requirements to demonstrate initial and continuous compliance with the emission limitations.

§63.4481 Am I subject to this subpart?

(a) Plastic parts and products include, but are not limited to, plastic components of the following types of products as well as the products themselves: Motor vehicle parts and accessories for automobiles, trucks, recreational vehicles; sporting and recreational goods; toys; business machines; laboratory and medical equipment; and household and other consumer products. Except as provided in paragraph (c) of this section, the source category to which this subpart applies is the surface coating of any plastic parts or products, as described in paragraph (a)(1) of this section, and it includes the subcategories listed in paragraphs (a)(2) through (5) of this section.

(1) Surface coating is the application of coating to a substrate using, for example, spray guns or dip tanks. When application of coating to a substrate occurs, then surface coating also includes associated activities, such as surface preparation, cleaning, mixing, and storage. However, these activities do not comprise surface coating if they are not directly related to the application of the coating. Coating application with handheld, non-refillable aerosol containers, touch-up markers, marking pens, or the application of paper film or plastic film which may be pre-coated with an adhesive by the manufacturer are not coating operations for the purposes of this subpart.

(2) The general use coating subcategory includes all surface coating operations that are not automotive lamp coating operations, thermoplastic olefin (TPO) coating operations, or assembled on-road vehicle coating operations.

(3) The automotive lamp coating subcategory includes the surface coating of plastic components of the body of an exterior automotive lamp including, but not limited to, headlamps, tail lamps, turn signals, and marker (clearance) lamps; typical coatings used are reflective argent coatings and clear topcoats. This subcategory does not include the coating of interior automotive lamps, such as dome lamps and instrument panel lamps.

(4) The TPO coating subcategory includes the surface coating of TPO substrates; typical coatings used are adhesion promoters, color coatings, clear coatings and topcoats. The coating of TPO substrates on fully assembled on-road vehicles is not included in the TPO coating subcategory.
(5) The assembled on-road vehicle coating subcategory includes surface coating of fully assembled motor vehicles and trailers intended for on-road use, including, but not limited to: automobiles, light-duty trucks, heavy duty trucks, and busses that have been repaired after a collision or otherwise repainted; fleet delivery trucks; and motor homes and other recreational vehicles (including camping trailers and fifth wheels). This subcategory also includes the incidental coating of parts, such as radiator grilles, that are removed from the fully assembled on-road vehicle to facilitate concurrent coating of all parts associated with the vehicle. The assembled on-road vehicle coating subcategory does not include the surface coating of plastic parts prior to their attachment to an on-road vehicle on an original equipment manufacturer's (OEM) assembly line. The assembled on-road vehicle coating subcategory also does not include the use of adhesives, sealants, and caulks used in assembling on-road vehicles. Body fillers used to correct small surface defects and rubbing compounds used to remove surface scratches are not considered coatings subject to this subpart.

(b) You are subject to this subpart if you own or operate a new, reconstructed, or existing affected source, as defined in §63.4482, that uses 378 liters (100 gallons (gal)) per year, or more, of coatings that contain hazardous air pollutants (HAP) in the surface coating of plastic parts and products defined in paragraph (a) of this section; and that is a major source, is located at a major source, or is part of a major source of emissions of HAP. A major source of HAP emissions is any stationary source or group of stationary sources located within a contiguous area and under common control that emits or has the potential to emit any single HAP at a rate of 9.07 megagrams (Mg) (10 tons) or more per year or any combination of HAP at a rate of 22.68 Mg (25 tons) or more per year. You do not need to include coatings that meet the definition of non-HAP coating contained in §63.4581 in determining whether you use 378 liters (100 gallons) per year, or more, of coatings in the surface coating of plastic parts and products.

(c) This subpart does not apply to surface coating or a coating operation that meets any of the criteria of paragraphs (c)(1) through (17) of this section.

(1) A coating operation conducted at a facility where the facility uses only coatings, thinners and other additives, and cleaning materials that contain no organic HAP, as determined according to §63.3941(a).

(2) Surface coating operations that occur at research or laboratory facilities, or is part of janitorial, building, and facility maintenance operations, or that occur at hobby shops that are operated for noncommercial purposes.

(3) The surface coating of plastic parts and products performed on-site at installations owned or operated by the Armed Forces of the United States (including the Coast Guard and the National Guard of any such State) or the National Aeronautics and Space Administration, or the surface coating of military munitions manufactured by or for the Armed Forces of the United States (including the Coast Guard and the National Guard of any such State).

(4) Surface coating where plastic is extruded onto plastic parts or products to form a coating.

(5) Surface coating of magnet wire.

(6) In-mold coating operations or gel coating operations in the manufacture of reinforced plastic composite parts that meet the applicability criteria for reinforced plastics composites production (subpart WWWW of this part).

(7) Surface coating of plastic components of wood furniture that meet the applicability criteria for wood furniture manufacturing (subpart JJ of this part).

(8) Surface coating of plastic components of large appliances that meet the applicability criteria for large appliance surface coating (subpart NNNN of this part).

(9) Surface coating of plastic components of metal furniture that meet the applicability criteria for metal furniture surface coating (subpart RRRR of this part).

(10) Surface coating of plastic components of wood building products that meet the applicability criteria for wood building products surface coating (subpart QQQQ of this part).

(11) Surface coating of plastic components of aerospace vehicles that meet the applicability criteria for aerospace manufacturing and rework (40 CFR part 63, subpart GG).
(12) Surface coating of plastic parts intended for use in an aerospace vehicle or component using specialty coatings as defined in appendix A to subpart GG of this part.

(13) Surface coating of plastic components of ships that meet the applicability criteria for shipbuilding and ship repair (subpart II of this part).

(14) Surface coating of plastic using a web coating process that meets the applicability criteria for paper and other web coating (subpart JJJJ of this part).

(15) Surface coating of fiberglass boats or parts of fiberglass boats (including, but not limited to, the use of assembly adhesives) where the facility meets the applicability criteria for boat manufacturing (subpart VVVV of this part), except where the surface coating of the boat is a post-mold coating operation performed on personal watercraft or parts of personal watercraft. This subpart does apply to post-mold coating operations performed on personal watercraft and parts of personal watercraft.

(16) Surface coating of plastic components of automobiles and light-duty trucks that meet the applicability criteria in §63.3082(b) of the Surface Coating of Automobiles and Light-Duty Trucks NESHAP (40 CFR part 63, subpart IIII) at a facility that meets the applicability criteria in §63.3081(b).

(17) Screen printing.

(d) If your facility meets the applicability criteria in §63.3081(b) of the Surface Coating of Automobiles and Light-Duty Trucks NESHAP (40 CFR part 63, subpart IIII) and you perform surface coating of plastic parts or products that meets both the applicability criteria in §63.3082(c) and the applicability criteria of this subpart, then for the surface coating of any or all of your plastic parts or products that meets the applicability criteria in §63.3082(c), you may choose to comply with the requirements of subpart IIII of this part in lieu of complying with this subpart. Surface coating operations on plastic parts or products (e.g., parts for motorcycles or lawnmowers) not intended for use in automobiles, light-duty trucks, or other motor vehicles as defined in §63.3176 cannot be made part of your affected source under subpart IIII of this part.

(e) If you own or operate an affected source that meets the applicability criteria of this subpart and at the same facility you also perform surface coating that meets the applicability criteria of any other final surface coating NESHAP in this part, you may choose to comply as specified in paragraph (e)(1), (2), or (3) of this section.

(1) You may have each surface coating operation that meets the applicability criteria of a separate NESHAP comply with that NESHAP separately.

(2) You may comply with the emission limitation representing the predominant surface coating activity at your facility, as determined according to paragraphs (e)(2)(i) and (ii) of this section. However, you may not establish assembled on-road vehicle or automotive lamp coating operations as the predominant activity. You must not consider any surface coating activity that is subject to the Surface Coating of Automobiles and Light-Duty Trucks NESHAP (40 CFR part 63, subpart IIII) in determining the predominant surface coating activity at your facility.

(i) If a surface coating operation accounts for 90 percent or more of the surface coating activity at your facility (that is, the predominant activity), then compliance with the emission limitations of the predominant activity for all surface coating operations constitutes compliance with these and other applicable surface coating NESHAP. In determining predominant activity, you must include coating activities that meet the applicability criteria of other surface coating NESHAP and constitute more than 1 percent of total coating activities at your facility. Coating activities that meet the applicability criteria of other surface coating NESHAP but comprise less than 1 percent of coating activities need not be included in the determination of predominant activity but must be included in the compliance calculation.

(ii) You must use kilogram (kg) (pound (lb)) of solids used as a measure of relative surface coating activity over a representative period of operation. You may estimate the relative mass of coating solids used from parameters other than coating consumption and mass solids content (e.g., design specifications for the parts or products coated and the number of items produced). The determination of predominant activity must accurately reflect current and projected coating operations and must be verifiable through appropriate documentation. The use of parameters other than coating consumption and mass solids content must be approved by the Administrator. You may use data for any reasonable time period of at least 1 year in determining the relative amount of coating activity, as long as they
represent the way the source will continue to operate in the future and are approved by the Administrator. You must
determine the predominant activity at your facility and submit the results of that determination with the initial
notification required by §63.4510(b). You must also determine predominant activity annually and include the
determination in the next semi-annual compliance report required by §63.4520(a).

(3) You may comply with a facility-specific emission limit calculated from the relative amount of coating activity that is
subject to each emission limit. If you elect to comply using the facility-specific emission limit alternative, then
compliance with the facility-specific emission limit and the emission limitations in this subpart for all surface coating
operations constitutes compliance with this subpart and other applicable surface coating NESHAP. The procedures
for calculating the facility-specific emission limit are specified in §63.4490. In calculating a facility-specific emission
limit, you must include coating activities that meet the applicability criteria of other surface coating NESHAP and
constitute more than 1 percent of total coating activities at your facility. You must not consider any surface coating
activity that is subject to the Surface Coating of Automobiles and Light-Duty Trucks NESHAP (40 CFR part 63,
subpart III) in determining a facility-specific emission limit for your facility. Coating activities that meet the applicability
criteria of other surface coating NESHAP but comprise less than 1 percent of total coating activities need not be
included in the calculation of the facility-specific emission limit but must be included in the compliance calculations.

20237, Apr. 24, 2007]

§63.4482 What parts of my plant does this subpart cover?

(a) This subpart applies to each new, reconstructed, and existing affected source within each of the four
subcategories listed in §63.4481(a).

(b) The affected source is the collection of all of the items listed in paragraphs (b)(1) through (4) of this section that
are used for surface coating of plastic parts and products within each subcategory.

(1) All coating operations as defined in §63.4581;

(2) All storage containers and mixing vessels in which coatings, thinners and/or other additives, and cleaning
materials are stored or mixed;

(3) All manual and automated equipment and containers used for conveying coatings, thinners and/or other additives,
and cleaning materials; and

(4) All storage containers and all manual and automated equipment and containers used for conveying waste
materials generated by a coating operation.

(c) An affected source is a new source if it meets the criteria in paragraph (c)(1) of this section and the criteria in
either paragraph (c)(2) or (3) of this section.

(1) You commenced the construction of the source after December 4, 2002 by installing new coating equipment.

(2) The new coating equipment is used to coat plastic parts and products at a source where no plastic parts surface
coating was previously performed.

(3) The new coating equipment is used to perform plastic parts and products coating in a subcategory that was not
previously performed.

(d) An affected source is reconstructed if you meet the criteria as defined in §63.2.

(e) An affected source is existing if it is not new or reconstructed.
§63.4483 When do I have to comply with this subpart?

The date by which you must comply with this subpart is called the compliance date. The compliance date for each type of affected source is specified in paragraphs (a) through (c) of this section. The compliance date begins the initial compliance period during which you conduct the initial compliance demonstration described in §§63.4540, 63.4550, and 63.4560.

(a) For a new or reconstructed affected source, the compliance date is the applicable date in paragraph (a)(1) or (2) of this section:

(1) If the initial startup of your new or reconstructed affected source is before April 19, 2004, the compliance date is April 19, 2004.

(2) If the initial startup of your new or reconstructed affected source occurs after April 19, 2004, the compliance date is the date of initial startup of your affected source.

(b) For an existing affected source, the compliance date is the date 3 years after April 19, 2004.

(c) For an area source that increases its emissions or its potential to emit such that it becomes a major source of HAP emissions, the compliance date is specified in paragraphs (c)(1) and (2) of this section.

(1) For any portion of the source that becomes a new or reconstructed affected source subject to this subpart, the compliance date is the date of initial startup of the affected source or April 19, 2004, whichever is later.

(2) For any portion of the source that becomes an existing affected source subject to this subpart, the compliance date is the date 1 year after the area source becomes a major source or 3 years after April 19, 2004, whichever is later.

(d) You must meet the notification requirements in §63.4510 according to the dates specified in that section and in subpart A of this part. Some of the notifications must be submitted before the compliance dates described in paragraphs (a) through (c) of this section.

EMISSION LIMITATIONS

§63.4490 What emission limits must I meet?

(a) For a new or reconstructed affected source, you must limit organic HAP emissions to the atmosphere from the affected source to the applicable limit specified in paragraphs (a)(1) through (4) of this section, except as specified in paragraph (c) of this section, determined according to the requirements in §§63.4541, 63.4551, or 63.4561.

(1) For each new general use coating affected source, limit organic HAP emissions to no more than 0.16 kg (0.16 lb) organic HAP emitted per kg (lb) coating solids used during each 12-month compliance period.

(2) For each new automotive lamp coating affected source, limit organic HAP emissions to no more than 0.26 kg (0.26 lb) organic HAP emitted per kg (lb) coating solids used during each 12-month compliance period.

(3) For each new TPO coating affected source, limit organic HAP emissions to no more than 0.22 kg (0.22 lb) organic HAP emitted per kg (lb) coating solids used during each 12-month compliance period.

(4) For each new assembled on-road vehicle coating affected source, limit organic HAP emissions to no more than 1.34 kg (1.34 lb) organic HAP emitted per kg (lb) coating solids used during each 12-month compliance period.

(b) For an existing affected source, you must limit organic HAP emissions to the atmosphere from the affected source to the applicable limit specified in paragraphs (b)(1) through (4) of this section, except as specified in paragraph (c) of this section, determined according to the requirements in §§63.4541, 63.4551, or 63.4561.
(1) For each existing general use coating affected source, limit organic HAP emissions to no more than 0.16 kg (0.16 lb) organic HAP emitted per kg (lb) coating solids used during each 12-month compliance period.

(2) For each existing automotive lamp coating affected source, limit organic HAP emissions to no more than 0.45 kg (0.45 lb) organic HAP emitted per kg (lb) coating solids used during each 12-month compliance period.

(3) For each existing TPO coating affected source, limit organic HAP emissions to no more than 0.26 kg (0.26 lb) organic HAP emitted per kg (lb) coating solids used during each 12-month compliance period.

(4) For each existing assembled on-road vehicle coating affected source, limit organic HAP emissions to no more than 1.34 kg (1.34 lb) organic HAP emitted per kg (lb) coating solids used during each 12-month compliance period.

(c) If your facility's surface coating operations meet the applicability criteria of more than one of the subcategory emission limits specified in paragraphs (a) or (b) of this section, you may comply separately with each subcategory emission limit or comply using one of the alternatives in paragraph (c)(1) or (2) of this section.

(1) If the general use or TPO surface coating operations subject to only one of the emission limits specified in paragraphs (a)(1), (a)(3), (b)(1), or (b)(3) of this section account for 90 percent or more of the surface coating activity at your facility (i.e., it is the predominant activity at your facility), then compliance with that emission limitation for all surface coating operations constitutes compliance with the other applicable emission limitations. You must use kg (lb) of solids used as a measure of relative surface coating activity over a representative period of operation. You may estimate the relative mass of coating solids used from parameters other than coating consumption and mass solids content (e.g., design specifications for the parts or products coated and the number of items produced). The determination of predominant activity must accurately reflect current and projected coating operations and must be verifiable through appropriate documentation. The use of parameters other than coating consumption and mass solids content must be approved by the Administrator. You may use data for any reasonable time period of at least 1 year in determining the relative amount of coating activity, as long as they represent the way the source will continue to operate in the future and are approved by the Administrator. You must determine the predominant activity at your facility and submit the results of that determination with the initial notification required by §63.4510(b). Additionally, you must determine the facility's predominant activity annually and include the determination in the next semi-annual compliance report required by §63.4520(a).

(2) You may calculate and comply with a facility-specific emission limit as described in paragraphs (c)(2)(i) through (iii) of this section. If you elect to comply using the facility-specific emission limit alternative, then compliance with the facility-specific emission limit and the emission limitations in this subpart for all surface coating operations constitutes compliance with this and other applicable surface coating NESHAP. In calculating a facility-specific emission limit, you must include coating activities that meet the applicability criteria of the other subcategories and constitute more than 1 percent of total coating activities. Coating activities that meet the applicability criteria of other surface coating NESHAP but comprise less than 1 percent of coating activities need not be included in the determination of predominant activity but must be included in the compliance calculation.

(i) You are required to calculate the facility-specific emission limit for your facility when you submit the notification of compliance status required in §63.4510(c), and on a monthly basis afterward using the coating data for the relevant 12-month compliance period.

(ii) Use Equation 1 of this section to calculate the facility-specific emission limit for your surface coating operations for each 12-month compliance period.

\[
Facility - Specific \ Emission \ Limit = \frac{\sum_{i=1}^{n} (\text{Limit}_i)(\text{Solids}_i)}{\sum_{i=1}^{n} (\text{Solids}_i)} \quad (Eq. \ 1)
\]

Where:
Facility-specific emission limit = Facility-specific emission limit for each 12-month compliance period, kg (lb) organic HAP per kg (lb) coating solids used.

Limiti = The new source or existing source emission limit applicable to coating operation, i, included in the facility-specific emission limit, converted to kg (lb) organic HAP per kg (lb) coating solids used, if the emission limit is not already in those units. All emission limits included in the facility-specific emission limit must be in the same units.

Solidsi = The kg (lb) of solids used in coating operation, i, in the 12-month compliance period that is subject to emission limit, i. You may estimate the mass of coating solids used from parameters other than coating consumption and mass solids content (e.g., design specifications for the parts or products coated and the number of items produced). The use of parameters other than coating consumption and mass solids content must be approved by the Administrator.

n = The number of different coating operations included in the facility-specific emission limit.

(iii) If you need to convert an emission limit in another surface coating NESHAP from kg (lb) organic HAP per liter (gallon) coating solids used to kg (lb) organic HAP per kg (lb) coating solids used, you must use the default solids density of 1.50 kg solids per liter coating solids (12.5 lb solids per gal solids).

§63.4491 What are my options for meeting the emission limits?

You must include all coatings (as defined in §63.4581), thinners and/or other additives, and cleaning materials used in the affected source when determining whether the organic HAP emission rate is equal to or less than the applicable emission limit in §63.4490. To make this determination, you must use at least one of the three compliance options listed in paragraphs (a) through (c) of this section. You may apply any of the compliance options to an individual coating operation, or to multiple coating operations as a group, or to the entire affected source. You may use different compliance options for different coating operations, or at different times on the same coating operation. You may employ different compliance options when different coatings are applied to the same part, or when the same coating is applied to different parts. However, you may not use different compliance options at the same time on the same coating operation. If you switch between compliance options for any coating operation or group of coating operations, you must document this switch as required by §63.4530(c), and you must report it in the next semiannual compliance report required in §63.4520.

(a) Compliant material option. Demonstrate that the organic HAP content of each coating used in the coating operation(s) is less than or equal to the applicable emission limit in §63.4490, and that each thinner and/or other additive, and cleaning material used contains no organic HAP. You must meet all the requirements of §§63.4540, 63.4541, and 63.4542 to demonstrate compliance with the applicable emission limit using this option.

(b) Emission rate without add-on controls option. Demonstrate that, based on the coatings, thinners and/or other additives, and cleaning materials used in the coating operation(s), the organic HAP emission rate for the coating operation(s) is less than or equal to the applicable emission limit in §63.4490, calculated as a rolling 12-month emission rate and determined on a monthly basis. You must meet all the requirements of §§63.4550, 63.4551, and 63.4552 to demonstrate compliance with the emission limit using this option.

(c) Emission rate with add-on controls option. Demonstrate that, based on the coatings, thinners and/or other additives, and cleaning materials used in the coating operation(s), and the emissions reductions achieved by emission capture systems and add-on controls, the organic HAP emission rate for the coating operation(s) is less than or equal to the applicable emission limit in §63.4490, calculated as a rolling 12-month emission rate and determined on a monthly basis. If you use this compliance option, you must also demonstrate that all emission capture systems and add-on control devices for the coating operation(s) meet the operating limits required in §63.4492, except for solvent recovery systems for which you conduct liquid-liquid material balances according to §63.4561(j), and that you meet the work practice standards required in §63.4493. You must meet all the requirements of §§63.4560 through 63.4568 to demonstrate compliance with the emission limits, operating limits, and work practice standards using this option.
§63.4492 What operating limits must I meet?

(a) For any coating operation(s) on which you use the compliant material option or the emission rate without add-on controls option, you are not required to meet any operating limits.

(b) For any controlled coating operation(s) on which you use the emission rate with add-on controls option, except those for which you use a solvent recovery system and conduct a liquid-liquid material balance according to §63.4561(j), you must meet the operating limits specified in table 1 to this subpart. These operating limits apply to the emission capture and control systems on the coating operation(s) for which you use this option, and you must establish the operating limits during the performance tests required in §63.4560 according to the requirements in §63.4567. You must meet the operating limits established during the most recent performance tests required in §63.4560 at all times after you establish them.

(c) If you use an add-on control device other than those listed in Table 1 to this subpart, or wish to monitor an alternative parameter and comply with a different operating limit, you must apply to the Administrator for approval of alternative monitoring under §63.8(f).


§63.4493 What work practice standards must I meet?

(a) For any coating operation(s) on which you use the compliant material option or the emission rate without add-on controls option, you are not required to meet any work practice standards.

(b) If you use the emission rate with add-on controls option, you must develop and implement a work practice plan to minimize organic HAP emissions from the storage, mixing, and conveying of coatings, thinners and/or other additives, and cleaning materials used in, and waste materials generated by the controlled coating operation(s) for which you use this option; or you must meet an alternative standard as provided in paragraph (c) of this section. The plan must specify practices and procedures to ensure that, at a minimum, the elements specified in paragraphs (b)(1) through (5) of this section are implemented.

(1) All organic-HAP-containing coatings, thinners and/or other additives, cleaning materials, and waste materials must be stored in closed containers.

(2) Spills of organic-HAP-containing coatings, thinners and/or other additives, cleaning materials, and waste materials must be minimized.

(3) Organic-HAP-containing coatings, thinners and/or other additives, cleaning materials, and waste materials must be conveyed from one location to another in closed containers or pipes.

(4) Mixing vessels which contain organic-HAP-containing coatings and other materials must be closed except when adding to, removing, or mixing the contents.

(5) Emissions of organic HAP must be minimized during cleaning of storage, mixing, and conveying equipment.

(c) As provided in §63.6(g), we, the U.S. Environmental Protection Agency, may choose to grant you permission to use an alternative to the work practice standards in this section.

GENERAL COMPLIANCE REQUIREMENTS

§63.4500 What are my general requirements for complying with this subpart?

(a) You must be in compliance with the emission limitations in this subpart as specified in paragraphs (a)(1) and (2) of this section.
(1) Any coating operation(s) for which you use the compliant material option or the emission rate without add-on controls option, as specified in §63.4491(a) and (b), must be in compliance with the applicable emission limit in §63.4490 at all times.

(2) Any coating operation(s) for which you use the emission rate with add-on controls option, as specified in §63.4491(c), must be in compliance with the emission limitations as specified in paragraphs (a)(2)(i) through (iii) of this section.

(i) The coating operation(s) must be in compliance with the applicable emission limit in §63.4490 at all times.

(ii) The coating operation(s) must be in compliance with the operating limits for emission capture systems and add-on control devices required by §63.4492 at all times, except for solvent recovery systems for which you conduct liquid-liquid material balances according to §63.4561(j).

(iii) The coating operation(s) must be in compliance with the work practice standards in §63.4493 at all times.

(b) Before January 5, 2021, you must always operate and maintain your affected source, including all air pollution control and monitoring equipment you use for purposes of complying with this subpart, according to the provisions in §63.6(e)(1)(i). On and after January 5, 2021, at all times, the owner or operator must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require the owner or operator to make any further efforts to reduce emissions if levels required by the applicable standard have been achieved. Determination of whether a source is operating in compliance with operation and maintenance requirements will be based on information available to the Administrator that may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the affected source.

(c) Before January 5, 2021, if your affected source uses an emission capture system and add-on control device, you must develop a written SSMP according to the provisions in §63.6(e)(3). The plan must address the startup, shutdown, and corrective actions in the event of a malfunction of the emission capture system or the add-on control device. The plan must also address any coating operation equipment that may cause increased emissions or that would affect capture efficiency if the process equipment malfunctions, such as conveyors that move parts among enclosures. On and after January 5, 2021, the SSMP is not required.


§63.4501 What parts of the General Provisions apply to me?

Table 2 to this subpart shows which parts of the General Provisions in §§63.1 through 63.15 apply to you.

Notifications, Reports, and Records

§63.4510 What notifications must I submit?

(a) General. You must submit the notifications in §§63.7(b) and (c), 63.8(f)(4), and 63.9(b) through (e) and (h) that apply to you by the dates specified in those sections, except as provided in paragraphs (b) and (c) of this section.

(b) Initial notification. You must submit the initial notification required by §63.9(b) for a new or reconstructed affected source no later than 120 days after initial startup or 120 days after April 19, 2004, whichever is later. For an existing affected source, you must submit the initial notification no later than 1 year after April 19, 2004. If you are using compliance with the Surface Coating of Automobiles and Light-Duty Trucks NESHAP (subpart III of this part) as provided for under §63.4481(d) to constitute compliance with this subpart for any or all of your plastic parts coating operations, then you must include a statement to this effect in your initial notification, and no other notifications are required under this subpart in regard to those plastic parts coating operations. If you are complying with another NESHAP that constitutes the predominant activity at your facility under §63.4481(e)(2) to constitute compliance with this subpart for your plastic parts coating operations, then you must include a statement to this effect in your initial notification, and no other notifications are required under this subpart in regard to those plastic parts coating operations.
(c) Notification of compliance status. You must submit the notification of compliance status required by §63.9(h) no later than 30 calendar days following the end of the initial compliance period described in §63.4540, §63.4550, or §63.4560 that applies to your affected source. The notification of compliance status must contain the information specified in paragraphs (c)(1) through (11) of this section and in §63.9(h).

(1) Company name and address.

(2) Statement by a responsible official with that official's name, title, and signature, certifying the truth, accuracy, and completeness of the content of the report.

(3) Date of the report and beginning and ending dates of the reporting period. The reporting period is the initial compliance period described in §63.4540, §63.4550, or §63.4560 that applies to your affected source.

(4) Identification of the compliance option or options specified in §63.4491 that you used on each coating operation in the affected source during the initial compliance period.

(5) Statement of whether or not the affected source achieved the emission limitations for the initial compliance period.

(6) If you had a deviation, include the information in paragraphs (c)(6)(i) and (ii) of this section.

(i) A description and statement of the cause of the deviation.

(ii) If you failed to meet the applicable emission limit in §63.4490, include all the calculations you used to determine the kg (lb) organic HAP emitted per kg (lb) coating solids used. You do not need to submit information provided by the materials' suppliers or manufacturers, or test reports.

(7) For each of the data items listed in paragraphs (c)(7)(i) through (iv) of this section that is required by the compliance option(s) you used to demonstrate compliance with the emission limit, include an example of how you determined the value, including calculations and supporting data. Supporting data may include a copy of the information provided by the supplier or manufacturer of the example coating or material, or a summary of the results of testing conducted according to §63.4541(a), (b), or (c). You do not need to submit copies of any test reports.

(i) Mass fraction of organic HAP for one coating, for one thinner and/or other additive, and for one cleaning material.

(ii) Mass fraction of coating solids for one coating.

(iii) Density for one coating, one thinner and/or other additive, and one cleaning material, except that if you use the compliant material option, only the example coating density is required.

(iv) The amount of waste materials and the mass of organic HAP contained in the waste materials for which you are claiming an allowance in Equation 1 of §63.4551.

(8) The calculation of kg (lb) organic HAP emitted per kg (lb) coating solids used for the compliance option(s) you used, as specified in paragraphs (c)(8)(i) through (iii) of this section.

(i) For the compliant material option, provide an example calculation of the organic HAP content for one coating, using Equation 1 of §63.4541.

(ii) For the emission rate without add-on controls option, provide the calculation of the total mass of organic HAP emissions for each month; the calculation of the total mass of coating solids used each month; and the calculation of the 12-month organic HAP emission rate using Equations 1 and 1A through 1C, 2, and 3, respectively, of §63.4551.

(iii) For the emission rate with add-on controls option, provide the calculation of the total mass of organic HAP emissions for the coatings, thinners and/or other additives, and cleaning materials used each month, using Equations 1 and 1A through 1C of §63.4551; the calculation of the total mass of coating solids used each month using Equation 2 of §63.4551; the mass of organic HAP emission reduction each month by emission capture systems and add-on
control devices using Equations 1 and 1A through 1D of §63.4561 and Equations 2, 3, and 3A through 3C of §63.4561, as applicable; the calculation of the total mass of organic HAP emissions each month using Equation 4 of §63.4561; and the calculation of the 12-month organic HAP emission rate using Equation 5 of §63.4561.

(9) For the emission rate with add-on controls option, you must include the information specified in paragraphs (c)(9)(i) through (iv) of this section, except that the requirements in paragraphs (c)(9)(i) through (iii) of this section do not apply to solvent recovery systems for which you conduct liquid-liquid material balances according to §63.4561(j).

(i) For each emission capture system, a summary of the data and copies of the calculations supporting the determination that the emission capture system is a permanent total enclosure (PTE) or a measurement of the emission capture system efficiency. Include a description of the protocol followed for measuring capture efficiency, summaries of any capture efficiency tests conducted, and any calculations supporting the capture efficiency determination. If you use the data quality objective (DQO) or lower confidence limit (LCL) approach, you must also include the statistical calculations to show you meet the DQO or LCL criteria in appendix A to subpart KK of this part. You do not need to submit complete test reports.

(ii) A summary of the results of each add-on control device performance test. You do not need to submit complete test reports.

(iii) A list of each emission capture system's and add-on control device's operating limits and a summary of the data used to calculate those limits.

(iv) A statement of whether or not you developed and implemented the work practice plan required by §63.4493.

(10) If you are complying with a single emission limit representing the predominant activity under §63.4490(c)(1), include the calculations and supporting information used to demonstrate that this emission limit represents the predominant activity as specified in §63.4490(c)(1).

(11) If you are complying with a facility-specific emission limit under §63.4490(c)(2), include the calculation of the facility-specific emission limit and any supporting information as specified in §63.4490(c)(2).


§63.4520 What reports must I submit?

(a) Semiannual compliance reports. You must submit semiannual compliance reports for each affected source according to the requirements of paragraphs (a)(1) through (7) of this section. The semiannual compliance reporting requirements may be satisfied by reports required under other parts of the Clean Air Act (CAA), as specified in paragraph (a)(2) of this section.

(1) Dates. Unless the Administrator has approved or agreed to a different schedule for submission of reports under §63.10(a), you must prepare and submit each semiannual compliance report according to the dates specified in paragraphs (a)(1)(i) through (iv) of this section. Note that the information reported for each of the months in the reporting period will be based on the last 12 months of data prior to the date of each monthly calculation.

(i) The first semiannual compliance report must cover the first semiannual reporting period which begins the day after the end of the initial compliance period described in §63.4540, §63.4550, or §63.4560 that applies to your affected source and ends on June 30 or December 31, whichever date is the first date following the end of the initial compliance period.

(ii) Each subsequent semiannual compliance report must cover the subsequent semiannual reporting period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31.

(iii) Each semiannual compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date is the first date following the end of the semiannual reporting period.
(iv) For each affected source that is subject to permitting regulations pursuant to 40 CFR part 70 or 40 CFR part 71, and if the permitting authority has established dates for submitting semiannual reports pursuant to 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A), you may submit the first and subsequent compliance reports according to the dates the permitting authority has established instead of according to the date specified in paragraph (a)(1)(iii) of this section.

(2) Inclusion with title V report. Each affected source that has obtained a title V operating permit pursuant to 40 CFR part 70 or 40 CFR part 71 must report all deviations as defined in this subpart in the semiannual monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A). If an affected source submits a semiannual compliance report pursuant to this section along with, or as part of, the semiannual monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A), and the semiannual compliance report includes all required information concerning deviations from any emission limitation in this subpart, its submission will be deemed to satisfy any obligation to report the same deviations in the semiannual monitoring report. However, submission of a semiannual compliance report shall not otherwise affect any obligation the affected source may have to report deviations from permit requirements to the permitting authority.

(3) General requirements. The semiannual compliance report must contain the information specified in paragraphs (a)(3)(i) through (vii) of this section, and the information specified in paragraphs (a)(4) through (7) and (c)(1) of this section that is applicable to your affected source.

(i) Company name and address.

(ii) Statement by a responsible official with that official's name, title, and signature, certifying the truth, accuracy, and completeness of the content of the report.

(iii) Date of report and beginning and ending dates of the reporting period. The reporting period is the 6-month period ending on June 30 or December 31. Note that the information reported for each of the 6 months in the reporting period will be based on the last 12 months of data prior to the date of each monthly calculation.

(iv) Identification of the compliance option or options specified in §63.4491 that you used on each coating operation during the reporting period. If you switched between compliance options during the reporting period, you must report the beginning and ending dates for each option you used.

(v) If you used the emission rate without add-on controls or the emission rate with add-on controls compliance option (§63.4491(b) or (c)), the calculation results for each rolling 12-month organic HAP emission rate during the 6-month reporting period.

(vi) If you used the predominant activity alternative (§63.4490(c)(1)), include the annual determination of predominant activity if it was not included in the previous semi-annual compliance report.

(vii) If you used the facility-specific emission limit alternative (§63.4490(c)(2)), include the calculation of the facility-specific emission limit for each 12-month compliance period during the 6-month reporting period.

(4) No deviations. If there were no deviations from the emission limitations in §§63.4490, 63.4492, and 63.4493 that apply to you, the semiannual compliance report must include a statement that there were no deviations from the emission limitations during the reporting period. If you used the emission rate with add-on controls option and there were no periods during which the continuous parameter monitoring systems (CPMS) were out-of-control as specified in §63.8(c)(7), the semiannual compliance report must include a statement that there were no periods during which the CPMS were out-of-control during the reporting period.

(5) Deviations: Compliant material option. If you used the compliant material option and there was a deviation from the applicable organic HAP content requirements in §63.4490, the semiannual compliance report must contain the information in paragraphs (a)(5)(i) through (v) of this section.

(i) Identification of each coating used that deviated from the applicable emission limit, and each thinner and/or other additive, and cleaning material used that contained organic HAP, and the date, time, and duration each was used.
(ii) The calculation of the organic HAP content (using Equation 1 of §63.4541) for each coating identified in paragraph (a)(5)(i) of this section. You do not need to submit background data supporting this calculation (e.g., information provided by coating suppliers or manufacturers, or test reports).

(iii) The determination of mass fraction of organic HAP for each thinner and/or other additive, and cleaning material identified in paragraph (a)(5)(i) of this section. You do not need to submit background data supporting this calculation (e.g., information provided by material suppliers or manufacturers, or test reports).

(iv) Before January 5, 2021, a statement of the cause of each deviation. On and after January 5, 2021, a statement of the cause of each deviation (including unknown cause, if applicable).

(v) On and after January 5, 2021, the number of deviations and, for each deviation, a list of the affected source or equipment, an estimate of the quantity of each regulated pollutant emitted over any applicable emission limit in §63.4490, a description of the method used to estimate the emissions, and the actions you took to minimize emissions in accordance with §63.4500(b).

(6) Deviations: Emission rate without add-on controls option. If you used the emission rate without add-on controls option and there was a deviation from the applicable emission limit in §63.4490, the semiannual compliance report must contain the information in paragraphs (a)(6)(i) through (iv) of this section.

(i) The beginning and ending dates of each compliance period during which the 12-month organic HAP emission rate exceeded the applicable emission limit in §63.4490.

(ii) The calculations used to determine the 12-month organic HAP emission rate for the compliance period in which the deviation occurred. You must submit the calculations for Equations 1, 1A through 1C, 2, and 3 of §63.4551; and if applicable, the calculation used to determine mass of organic HAP in waste materials according to §63.4551(e)(4). You do not need to submit background data supporting these calculations (e.g., information provided by materials suppliers or manufacturers, or test reports).

(iii) Before January 5, 2021, a statement of the cause of each deviation. On and after January 5, 2021, a statement of the cause of each deviation (including unknown cause, if applicable).

(iv) On and after January 5, 2021, the number of deviations, date, time, duration, a list of the affected source or equipment, an estimate of the quantity of each regulated pollutant emitted over any applicable emission limit in §63.4490, a description of the method used to estimate the emissions, and the actions you took to minimize emissions in accordance with §63.4500(b).

(7) Deviations: Emission rate with add-on controls option. If you used the emission rate with add-on controls option and there was a deviation from the applicable emission limit in §63.4490 or the applicable operating limit(s) in table 1 to this subpart (including any periods when emissions bypassed the add-on control device and were diverted to the atmosphere), before January 5, 2021, the semiannual compliance report must contain the information in paragraphs (a)(7)(i) through (xiv) of this section. This includes periods of SSM during which deviations occurred. On and after January 5, 2021, the semiannual compliance report must contain the information in paragraphs (a)(7)(i) through (xii), (xiv), and (xv) of this section. If you use the emission rate with add-on controls option and there was a deviation from the applicable work practice standards in §63.4493(b), the semiannual compliance report must contain the information in paragraph (a)(7)(xiii) of this section.

(i) The beginning and ending dates of each compliance period during which the 12-month organic HAP emission rate exceeded the applicable emission limit in §63.4490.

(ii) The calculations used to determine the 12-month organic HAP emission rate for each compliance period in which a deviation occurred. You must provide the calculation of the total mass of organic HAP emissions for the coatings, thinners and/or other additives, and cleaning materials used each month using Equations 1 and 1A through 1C of §63.4551; and, if applicable, the calculation used to determine mass of organic HAP in waste materials according to §63.4551(e)(4); the calculation of the total mass of coating solids used each month using Equation 2 of §63.4551; the calculation of the mass of organic HAP emission reduction each month by emission capture systems and add-on control devices using Equations 1 and 1A through 1D of §63.4561, and Equations 2, 3, and 3A through 3C of §63.4561, as applicable; the calculation of the total mass of organic HAP emissions each month using Equation 4 of
§63.4561; and the calculation of the 12-month organic HAP emission rate using Equation 5 of §63.4561. You do not need to submit the background data supporting these calculations (e.g., information provided by materials suppliers or manufacturers, or test reports).

(iii) The date and time that each malfunction of the capture system or add-on control devices started and stopped.

(iv) A brief description of the CPMS.

(v) The date of the latest CPMS certification or audit.

(vi) Before January 5, 2021, the date and time that each CPMS was inoperative, except for zero (low-level) and high-level checks. On and after January 5, 2021, the number of instances that the CPMS was inoperative, and for each instance, except for zero (low-level) and high-level checks, the date, time, and duration that the CPMS was inoperative; the cause (including unknown cause) for the CPMS being inoperative; and the actions you took to minimize emissions in accordance with §63.4500(b).

(vii) Before January 5, 2021, the date, time, and duration that each CPMS was out-of-control, including the information in §63.8(c)(8). On and after January 5, 2021, the number of instances that the CPMS was out of control as specified in §63.8(c)(7) and, for each instance, the date, time, and duration that the CPMS was out-of-control; the cause (including unknown cause) for the CPMS being out-of-control; and descriptions of corrective actions taken.

(viii) Before January 5, 2021, the date and time period of each deviation from an operating limit in table 1 to this subpart; date and time period of any bypass of the add-on control device; and whether each deviation occurred during a period of SSM or during another period. On and after January 5, 2021, the number of deviations from an operating limit in table 1 to this subpart and, for each deviation, the date, time, and duration of each deviation; the date, time, and duration of any bypass of the add-on control device.

(ix) A summary of the total duration of each deviation from an operating limit in Table 1 to this subpart and each bypass of the add-on control device during the semiannual reporting period, and the total duration as a percent of the total source operating time during that semiannual reporting period.

(x) Before January 5, 2021, a breakdown of the total duration of the deviations from the operating limits in table 1 of this subpart and bypasses of the add-on control device during the semiannual reporting period into those that were due to startup, shutdown, control equipment problems, process problems, other known causes, and other unknown causes. On and after January 5, 2021, a breakdown of the total duration of the deviations from the operating limits in table 1 to this subpart and bypasses of the add-on control device during the semiannual reporting period into those that were due to control equipment problems, process problems, other known causes, and other unknown causes.

(xi) A summary of the total duration of CPMS downtime during the semiannual reporting period and the total duration of CPMS downtime as a percent of the total source operating time during that semiannual reporting period.

(xii) A description of any changes in the CPMS, coating operation, emission capture system, or add-on control device since the last semiannual reporting period.

(xiii) Before January 5, 2021, for each deviation from the work practice standards, a description of the deviation, the date and time period of the deviation, and the actions you took to correct the deviation. On and after January 5, 2021, for deviations from the work practice standards, the number of deviations, and, for each deviation, the information in paragraphs (a)(7)(xiii)(A) and (B) of this section:

(A) A description of the deviation; the date, time, and duration of the deviation; and the actions you took to minimize emissions in accordance with §63.4500(b).

(B) The description required in paragraph (a)(7)(xiii)(A) of this section must include a list of the affected sources or equipment for which a deviation occurred and the cause of the deviation (including unknown cause, if applicable).

(xiv) Before January 5, 2021, a statement of the cause of each deviation. On and after January 5, 2021, for deviations from an emission limit in §63.4490 or an operating limit in Table 1 to this subpart, a statement of the cause of each
deviation (including unknown cause, if applicable) and the actions you took to minimize emissions in accordance with §63.4500(b).

(xv) On and after January 5, 2021, for each deviation from an emission limit in §63.4490 or operating limit in table 1 to this subpart, a list of the affected sources or equipment for which a deviation occurred, an estimate of the quantity of each regulated pollutant emitted over any emission limit in §63.4490 or operating limit in table 1 to this subpart, and a description of the method used to estimate the emissions.

(b) Performance test reports. If you use the emission rate with add-on controls option, you must submit reports of performance test results for emission capture systems and add-on control devices no later than 60 days after completing the tests as specified in §63.10(d)(2).

(c) SSM reports. Before January 5, 2021, if you used the emission rate with add-on controls option and you had a SSM during the semiannual reporting period, you must submit the reports specified in paragraphs (c)(1) and (2) of this section. On and after January 5, 2021, the reports specified in paragraphs (c)(1) and (2) of this section are not required.

(1) If your actions were consistent with your startup, shutdown, and malfunction plan, you must include the information specified in §63.10(d) in the semiannual compliance report required by paragraph (a) of this section.

(2) If your actions were not consistent with your startup, shutdown, and malfunction plan, you must submit an immediate startup, shutdown, and malfunction report as described in paragraphs (c)(2)(i) and (ii) of this section.

(i) You must describe the actions taken during the event in a report delivered by facsimile, telephone, or other means to the Administrator within 2 working days after starting actions that are inconsistent with the plan.

(ii) You must submit a letter to the Administrator within 7 working days after the end of the event, unless you have made alternative arrangements with the Administrator as specified in §63.10(d)(5)(ii). The letter must contain the information specified in §63.10(d)(5)(ii).

(d) Performance test reports. On and after January 5, 2021, you must submit the results of the performance tests required in §63.4560 following the procedure specified in paragraphs (d)(1) through (3) of this section.

(1) For data collected using test methods supported by the EPA's Electronic Reporting Tool (ERT) as listed on the EPA's ERT website (https://www.epa.gov/electronic-reporting-air-emissions/electronic-reporting-tool-ert) at the time of the test, you must submit the results of the performance test to the EPA via the Compliance and Emissions Data Reporting Interface (CEDRI). The CEDRI interface can be accessed through the EPA's Central Data Exchange (CDX) (https://cdx.epa.gov/). Performance test data must be submitted in a file format generated through the use of the EPA's ERT or alternate electronic file format consistent with the extensible markup language (XML) schema listed on the EPA's ERT website.

(2) For data collected using test methods that are not supported by the EPA's ERT as listed on the EPA's ERT website at the time of the test, you must submit the results of the performance test to the Administrator at the appropriate address listed in §63.13, unless the Administrator agrees to or specifies an alternate reporting method.

(3) If you claim that some of the performance test information being submitted under paragraph (d)(1) of this section is Confidential Business Information (CBI), you must submit a complete file generated through the use of the EPA's ERT or alternate electronic file consistent with the XML schema listed on the EPA's ERT website, including information claimed to be CBI, on a compact disc, flash drive, or other commonly used electronic storage medium to the EPA. The electronic medium must be clearly marked as CBI and mailed to U.S. EPA/OAPQS/CORE CBI Office, Attention: Group Leader, Measurement Policy Group, MD C404-02, 4930 Old Page Rd., Durham, NC 27703. The same ERT or alternate file with the CBI omitted must be submitted to the EPA via the EPA's CDX as described in paragraph (d)(1) of this section.

(e) Initial notification reports. On and after January 5, 2021, the owner or operator shall submit the initial notifications required in §63.9(b) and the notification of compliance status required in §63.9(h) and §63.4510(c) to the EPA via the CEDRI. The CEDRI interface can be accessed through the EPA's CDX (https://cdx.epa.gov/). The owner or operator must upload to CEDRI an electronic copy of each applicable notification in portable document format (PDF). The
applicable notification must be submitted by the deadline specified in this subpart, regardless of the method in which the reports are submitted. Owners or operators who claim that some of the information required to be submitted via CEDRI is CBI shall submit a complete report generated using the appropriate form in CEDRI or an alternate electronic file consistent with the XML schema listed on the EPA's CEDRI website, including information claimed to be CBI, on a compact disc, flash drive, or other commonly used electronic storage medium to the EPA. The electronic medium shall be clearly marked as CBI and mailed to U.S. EPA/OAQPS/CORE CBI Office, Attention: Group Leader, Measurement Policy Group, MD C404-02, 4930 Old Page Rd., Durham, NC 27703. The same file with the CBI omitted shall be submitted to the EPA via the EPA's CDX as described earlier in this paragraph.

(f) Semiannual compliance reports. On and after January 5, 2021, or once the reporting template has been available on the CEDRI website for 1 year, whichever date is later, the owner or operator shall submit the semiannual compliance report required in paragraph (a) of this section to the EPA via the CEDRI. (CEDRI can be accessed through the EPA's CDX (https://cdx.epa.gov/)). The owner or operator must use the appropriate electronic template on the CEDRI website for this subpart or an alternate electronic file format consistent with the XML schema listed on the CEDRI website (https://www.epa.gov/electronic-reporting-air-emissions/compliance-and-emissions-data-reporting-interface-cedri). The date report templates become available will be listed on the CEDRI website. If the reporting form for the semiannual compliance report specific to this subpart is not available in CEDRI at the time that the report is due, you must submit the report to the Administrator at the appropriate addresses listed in §63.13. Once the form has been available in CEDRI for 1 year, you must begin submitting all subsequent reports via CEDRI. The reports must be submitted by the deadlines specified in this subpart, regardless of the method in which the reports are submitted. Owners or operators who claim that some of the information required to be submitted via CEDRI is CBI shall submit a complete report generated using the appropriate form in CEDRI or an alternate electronic file consistent with the XML schema listed on the EPA's CEDRI website, including information claimed to be CBI, on a compact disc, flash drive, or other commonly used electronic storage medium to the EPA. The electronic medium shall be clearly marked as CBI and mailed to U.S. EPA/OAQPS/CORE CBI Office, Attention: Group Leader, Measurement Policy Group, MD C404-02, 4930 Old Page Rd., Durham, NC 27703. The same file with the CBI omitted shall be submitted to the EPA via the EPA's CDX as described earlier in this paragraph.

(g) Reporting during EPA system outages. If you are required to electronically submit a report through the CEDRI in the EPA's CDX, and due to a planned or actual outage of either the EPA's CEDRI or CDX systems within the period of time beginning 5 business days prior to the date that the submission is due, you will be or are precluded from accessing CEDRI or CDX and submitting a required report within the time prescribed, you may assert a claim of the EPA system outage for failure to timely comply with the reporting requirement. You must submit notification to the Administrator in writing as soon as possible following the date you first knew, or through due diligence should have known, that the event may cause or caused a delay in reporting. You must provide to the Administrator a written description identifying the date, time and length of the outage; a rationale for attributing the delay in reporting beyond the regulatory deadline to the EPA system outage; describe the measures taken or to be taken to minimize the delay in reporting; and identify a date by which you propose to report, or if you have already met the reporting requirement at the time of the notification, the date you reported. In any circumstance, the report must be submitted electronically as soon as possible after the outage is resolved. The decision to accept the claim of the EPA system outage and allow an extension to the reporting deadline is solely within the discretion of the Administrator.

(h) Reporting during force majeure events. If you are required to electronically submit a report through CEDRI in the EPA's CDX and a force majeure event is about to occur, occurs, or has occurred or there are lingering effects from such an event within the period of time beginning 5 business days prior to the date the submission is due, the owner or operator may assert a claim of force majeure for failure to timely comply with the reporting requirement. For the purposes of this section, a force majeure event is defined as an event that will be or has been caused by circumstances beyond the control of the affected facility, its contractors, or any entity controlled by the affected facility that prevents you from complying with the requirement to submit a report electronically within the time period prescribed. Examples of such events are acts of nature (e.g., hurricanes, earthquakes, or floods), acts of war or terrorism, or equipment failure or safety hazard beyond the control of the affected facility (e.g., large scale power outage). If you intend to assert a claim of force majeure, you must submit notification to the Administrator in writing as soon as possible following the date you first knew, or through due diligence should have known, that the event may cause or caused a delay in reporting. You must provide to the Administrator a written description of the force majeure event and a rationale for attributing the delay in reporting beyond the regulatory deadline to the force majeure event; describe the measures taken or to be taken to minimize the delay in reporting; and identify a date by which you propose to report, or if you have already met the reporting requirement at the time of the notification, the date you reported. In any circumstance, the reporting must occur as soon as possible after the force majeure event occurs. The decision to accept the claim of force majeure and allow an extension to the reporting deadline is solely within the discretion of the Administrator.
\section*{§63.4530 What records must I keep?}

You must collect and keep records of the data and information specified in this section. Failure to collect and keep these records is a deviation from the applicable standard.

\begin{enumerate}
  \item A copy of each notification and report that you submitted to comply with this subpart, and the documentation supporting each notification and report. If you are using the predominant activity alternative under §63.4490(c), you must keep records of the data and calculations used to determine the predominant activity. If you are using the facility-specific emission limit alternative under §63.4490(c), you must keep records of the data used to calculate the facility-specific emission limit for the initial compliance demonstration. You must also keep records of any data used in each annual predominant activity determination and in the calculation of the facility-specific emission limit for each 12-month compliance period included in the semi-annual compliance reports.
  \item A current copy of information provided by materials suppliers or manufacturers, such as manufacturer's formulation data, or test data used to determine the mass fraction of organic HAP and density for each coating, thinner and/or other additive, and cleaning material, and the mass fraction of coating solids for each coating. If you conducted testing to determine mass fraction of organic HAP, density, or mass fraction of coating solids, you must keep a copy of the complete test report. If you use information provided to you by the manufacturer or supplier of the material that was based on testing, you must keep the summary sheet of results provided to you by the manufacturer or supplier. You are not required to obtain the test report or other supporting documentation from the manufacturer or supplier.
  \item For each compliance period, the records specified in paragraphs (c)(1) through (4) of this section.
    \begin{enumerate}
      \item A record of the coating operations on which you used each compliance option and the time periods (beginning and ending dates and times) for each option you used.
      \item For the compliant material option, a record of the calculation of the organic HAP content for each coating, using Equation 1 of §63.4541.
      \item For the emission rate without add-on controls option, a record of the calculation of the total mass of organic HAP emissions for the coatings, thinners and/or other additives, and cleaning materials used each month using Equations 1, 1A through 1C, and 2 of §63.4551 and, if applicable, the calculation used to determine mass of organic HAP in waste materials according to §63.4551(e)(4); the calculation of the total mass of coating solids used each month using Equation 2 of §63.4551; and the calculation of each 12-month organic HAP emission rate using Equation 3 of §63.4551.
      \item For the emission rate with add-on controls option, records of the calculations specified in paragraphs (c)(4)(i) through (v) of this section.
        \begin{enumerate}
          \item The calculation of the total mass of organic HAP emissions for the coatings, thinners and/or other additives, and cleaning materials used each month using Equations 1 and 1A through 1C of §63.4561; and, if applicable, the calculation used to determine mass of organic HAP in waste materials according to §63.4561(e)(4);
          \item The calculation of the total mass of coating solids used each month using Equation 2 of §63.4551;
          \item The calculation of the mass of organic HAP emission reduction by emission capture systems and add-on control devices using Equations 1 and 1A through 1D of §63.4561 and Equations 2, 3, and 3A through 3C of §63.4561, as applicable;
          \item The calculation of each month's organic HAP emission rate using Equation 4 of §63.4561; and
          \item The calculation of each 12-month organic HAP emission rate using Equation 5 of §63.4561.
        \end{enumerate}
    \end{enumerate}
\end{enumerate}
(d) A record of the name and mass of each coating, thinner and/or other additive, and cleaning material used during each compliance period. If you are using the compliant material option for all coatings at the source, you may maintain purchase records for each material used rather than a record of the mass used.

(e) A record of the mass fraction of organic HAP for each coating, thinner and/or other additive, and cleaning material used during each compliance period.

(f) A record of the mass fraction of coating solids for each coating used during each compliance period.

(g) If you use an allowance in Equation 1 of §63.4551 for organic HAP contained in waste materials sent to or designated for shipment to a treatment, storage, and disposal facility (TSDF) according to §63.4551(e)(4), you must keep records of the information specified in paragraphs (g)(1) through (3) of this section.

1. The name and address of each TSDF to which you sent waste materials for which you use an allowance in Equation 1 of §63.4551, a statement of which subparts under 40 CFR parts 262, 264, 265, and 266 apply to the facility; and the date of each shipment.

2. Identification of the coating operations producing waste materials included in each shipment and the month or months in which you used the allowance for these materials in Equation 1 of §63.4551.

3. The methodology used in accordance with §63.4551(e)(4) to determine the total amount of waste materials sent to or the amount collected, stored, and designated for transport to a TSDF each month; and the methodology to determine the mass of organic HAP contained in these waste materials. This must include the sources for all data used in the determination, methods used to generate the data, frequency of testing or monitoring, and supporting calculations and documentation, including the waste manifest for each shipment.

(h) Before January 5, 2021, you must keep records of the date, time, and duration of each deviation. On and after January 5, 2021, for each deviation from an emission limitation reported under §63.4520(a)(5) through (7), a record of the information specified in paragraphs (h)(1) through (4) of this section, as applicable.

1. The date, time, and duration of the deviation, as reported under §63.4520(a)(5) through (7).

2. A list of the affected sources or equipment for which the deviation occurred and the cause of the deviation, as reported under §63.4520(a)(5) through (7).

3. An estimate of the quantity of each regulated pollutant emitted over any applicable emission limit in §63.4490 or any applicable operating limit in Table 1 to this subpart, and a description of the method used to calculate the estimate, as reported under §63.4520(a)(5) through (7).

4. A record of actions taken to minimize emissions in accordance with §63.4500(b) and any corrective actions taken to return the affected unit to its normal or usual manner of operation.

(i) If you use the emission rate with add-on controls option, you must also keep the records specified in paragraphs (i)(1) through (8) of this section.

1. Before January 5, 2021, for each deviation, a record of whether the deviation occurred during a period of SSM. On and after January 5, 2021, a record of whether the deviation occurred during a period of SSM is not required.

2. Before January 5, 2021, the records in §63.6(e)(3)(iii) through (v) related to SSM. On and after January 5, 2021, the records in §63.6(e)(3)(iii) through (v) related to SSM are not required.

3. The records required to show continuous compliance with each operating limit specified in Table 1 to this subpart that applies to you.
(4) For each capture system that is a PTE, the data and documentation you used to support a determination that the capture system meets the criteria in Method 204 of appendix M to 40 CFR part 51 for a PTE and has a capture efficiency of 100 percent, as specified in §63.4565(a).

(5) For each capture system that is not a PTE, the data and documentation you used to determine capture efficiency according to the requirements specified in §§63.4564 and 63.4565(b) through (e), including the records specified in paragraphs (i)(5)(i) through (iii) of this section that apply to you.

(i) **Records for a liquid-to-uncaptured gas protocol using a temporary total enclosure or building enclosure.** Records of the mass of total volatile hydrocarbon (TVH) as measured by Method 204A or 204F of appendix M to 40 CFR part 51 for each material used in the coating operation, and the total TVH for all materials used during each capture efficiency test run, including a copy of the test report. Records of the mass of TVH emissions not captured by the capture system that exited the temporary total enclosure or building enclosure during each capture efficiency test run, as measured by Method 204D or 204E of appendix M to 40 CFR part 51, including a copy of the test report. Records documenting that the enclosure used for the capture efficiency test met the criteria in Method 204 of appendix M to 40 CFR part 51 for either a temporary total enclosure or a building enclosure.

(ii) **Records for a gas-to-gas protocol using a temporary total enclosure or a building enclosure.** Records of the mass of TVH emissions captured by the emission capture system as measured by Method 204B or 204C of appendix M to 40 CFR part 51 at the inlet to the add-on control device, including a copy of the test report. Records of the mass of TVH emissions not captured by the capture system that exited the temporary total enclosure or building enclosure during each capture efficiency test run as measured by Method 204D or 204E of appendix M to 40 CFR part 51, including a copy of the test report. Records documenting that the enclosure used for the capture efficiency test met the criteria in Method 204 of appendix M to 40 CFR part 51 for either a temporary total enclosure or a building enclosure.

(iii) **Records for an alternative protocol.** Records needed to document a capture efficiency determination using an alternative method or protocol as specified in §63.4565(e), if applicable.

(6) The records specified in paragraphs (i)(6)(i) and (ii) of this section for each add-on control device organic HAP destruction or removal efficiency determination as specified in §63.4566.

(i) Records of each add-on control device performance test conducted according to §§63.4564 and 63.4566.

(ii) Records of the coating operation conditions during the add-on control device performance test showing that the performance test was conducted under representative operating conditions.

(7) Records of the data and calculations you used to establish the emission capture and add-on control device operating limits as specified in §63.4567 and to document compliance with the operating limits as specified in Table 1 to this subpart.

(8) A record of the work practice plan required by §63.4493 and documentation that you are implementing the plan on a continuous basis.


**§63.4531 In what form and for how long must I keep my records?**

(a) Your records must be in a form suitable and readily available for expeditious review, according to §63.10(b)(1). Where appropriate, the records may be maintained as electronic spreadsheets or as a database. On and after January 5, 2021, any records required to be maintained by this subpart that are in reports that were submitted electronically via the EPA’s CEDRI may be maintained in electronic format. This ability to maintain electronic copies does not affect the requirement for facilities to make records, data, and reports available upon request to a delegated air agency or the EPA as part of an on-site compliance evaluation.

(b) As specified in §63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.
(c) You must keep each record on-site for at least 2 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record according to §63.10(b)(1). You may keep the records off-site for the remaining 3 years.


COMPLIANCE REQUIREMENTS FOR THE COMPLIANT MATERIAL OPTION

§63.4540 By what date must I conduct the initial compliance demonstration?

You must complete the initial compliance demonstration for the initial compliance period according to the requirements in §63.4541. The initial compliance period begins on the applicable compliance date specified in §63.4483 and ends on the last day of the 12th month following the compliance date. If the compliance date occurs on any day other than the first day of a month, then the initial compliance period extends through that month plus the next 12 months. The initial compliance demonstration includes the calculations according to §63.4541 and supporting documentation showing that during the initial compliance period, you used no coating with an organic HAP content that exceeded the applicable emission limit in §63.4490, and that you used no thinners and/or other additives, or cleaning materials that contained organic HAP as determined according to §63.4541(a).

§63.4541 How do I demonstrate initial compliance with the emission limitations?

You may use the compliant material option for any individual coating operation, for any group of coating operations in the affected source, or for all the coating operations in the affected source. You must use either the emission rate without add-on controls option or the emission rate with add-on controls option for any coating operation in the affected source for which you do not use this option. To demonstrate initial compliance using the compliant material option, the coating operation or group of coating operations must use no coating with an organic HAP content that exceeds the applicable emission limits in §63.4490 and must use no thinner and/or other additive, or cleaning material that contains organic HAP as determined according to this section. Any coating operation for which you use the compliant material option is not required to meet the operating limits or work practice standards required in §§63.4492 and 63.4493, respectively. You must conduct a separate initial compliance demonstration for each general use coating, TPO coating, automotive lamp coating, and assembled on-road vehicle coating affected source unless you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in §63.4490(c). If you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in §63.4490(c), you must demonstrate that all coating operations included in the predominant activity determination or calculation of the facility-specific emission limit comply with that limit. You must meet all the requirements of this section. Use the procedures in this section on each coating, thinner and/or other additive, and cleaning material in the condition it is in when it is received from its manufacturer or supplier and prior to any alteration. You do not need to redetermine the organic HAP content of coatings, thinners and/or other additives, and cleaning materials that are reclaimed on-site (or reclaimed off-site if you have documentation showing that you received back the exact same materials that were sent off-site) and reused in the coating operation for which you use the compliant material option, provided these materials in their condition as received were demonstrated to comply with the compliant material option.

(a) **Determine the mass fraction of organic HAP for each material used.** You must determine the mass fraction of organic HAP for each coating, thinner and/or other additive, and cleaning material used during the compliance period by using one of the options in paragraphs (a)(1) through (5) of this section.

(1) **Method 311 (appendix A to 40 CFR part 63).** You may use Method 311 for determining the mass fraction of organic HAP. Use the procedures specified in paragraphs (a)(1)(i) and (ii) of this section when performing a Method 311 test.

(i) Count each organic HAP in Table 5 to this subpart that is measured to be present at 0.1 percent by mass or more and at 1.0 percent by mass or more for other compounds. For example, if toluene (not listed in Table 5 to this subpart) is measured to be 0.5 percent of the material by mass, you do not have to count it. Express the mass fraction of each organic HAP you count as a value truncated to four places after the decimal point (e.g., 0.3791).

(ii) Calculate the total mass fraction of organic HAP in the test material by adding up the individual organic HAP mass fractions and truncating the result to three places after the decimal point (e.g., 0.763).
(2) **EPA Method 24 (appendix A-7 to 40 CFR part 60).** For coatings, you may use EPA Method 24 to determine the mass fraction of nonaqueous volatile matter and use that value as a substitute for mass fraction of organic HAP. As an alternative to using EPA Method 24, you may use ASTM D2369-10 (Reapproved 2015)¹ (incorporated by reference, see §63.14). For reactive adhesives in which some of the HAP react to form solids and are not emitted to the atmosphere, you may use the alternative method contained in appendix A to this subpart, rather than EPA Method 24. You may use the volatile fraction that is emitted, as measured by the alternative method in appendix A to this subpart, as a substitute for the mass fraction of organic HAP.

(3) **Alternative method.** You may use an alternative test method for determining the mass fraction of organic HAP once the Administrator has approved it. You must follow the procedure in §63.7(f) to submit an alternative test method for approval.

(4) **Information from the supplier or manufacturer of the material.** You may rely on information other than that generated by the test methods specified in paragraphs (a)(1) through (3) of this section, such as manufacturer's formulation data, if it represents each organic HAP in Table 5 to this subpart that is present at 0.1 percent by mass or more and at 1.0 percent by mass or more for other compounds. For example, if toluene (not listed in Table 5 to this subpart) is 0.5 percent of the material by mass, you do not have to count it. For reactive adhesives in which some of the HAP react to form solids and are not emitted to the atmosphere, you may rely on manufacturer's data that expressly states the organic HAP or volatile matter mass fraction emitted. If there is a disagreement between such information and results of a test conducted according to paragraphs (a)(1) through (3) of this section, then the test method results will take precedence unless, after consultation you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct.

(5) **Solvent blends.** Solvent blends may be listed as single components for some materials in data provided by manufacturers or suppliers. Solvent blends may contain organic HAP which must be counted toward the total organic HAP mass fraction of the materials. When test data and manufacturer's data for solvent blends are not available, you may use the default values for the mass fraction of organic HAP in these solvent blends listed in Table 3 or 4 to this subpart. If you use the tables, you must use the values in Table 3 for all solvent blends that match Table 3 entries according to the instructions for Table 3, and you may use Table 4 only if the solvent blends in the materials you use do not match any of the solvent blends in Table 3 and you know only whether the blend is aliphatic or aromatic. However, if the results of a Method 311 (appendix A to 40 CFR part 63) test indicate higher values than those listed on Table 3 or 4 to this subpart, the Method 311 results will take precedence unless, after consultation you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct.

(b) **Determine the mass fraction of coating solids for each coating.** You must determine the mass fraction of coating solids (kg (lb) of coating solids per kg (lb) of coating) for each coating used during the compliance period by a test, by information provided by the supplier or the manufacturer of the material, or by calculation, as specified in paragraphs (b)(1) through (3) of this section.

(1) **Method 24 (appendix A to 40 CFR part 60).** Use Method 24 for determining the mass fraction of coating solids. For reactive adhesives in which some of the liquid fraction reacts to form solids, you may use the alternative method contained in appendix A to this subpart, rather than Method 24, to determine the mass fraction of coating solids.

(2) **Alternative method.** You may use an alternative test method for determining the solids content of each coating once the Administrator has approved it. You must follow the procedure in §63.7(f) to submit an alternative test method for approval.

(3) **Information from the supplier or manufacturer of the material.** You may obtain the mass fraction of coating solids for each coating from the supplier or manufacturer. If there is disagreement between such information and the test method results, then the test method results will take precedence unless, after consultation you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct.

(c) **Calculate the organic HAP content of each coating.** Calculate the organic HAP content, kg (lb) organic HAP emitted per kg (lb) coating solids used, of each coating used during the compliance period using Equation 1 of this section:

\[ H_{\epsilon} = \frac{W_{\epsilon}}{S_{\epsilon}} \]  

(Eq. 1)
Where:

\[ H_c = \text{Organic HAP content of the coating, kg (lb) of organic HAP emitted per kg (lb) coating solids used.} \]

\[ W_c = \text{Mass fraction of organic HAP in the coating, kg organic HAP per kg coating, determined according to paragraph (a) of this section.} \]

\[ S_c = \text{Mass fraction of coating solids, kg coating solids per kg coating, determined according to paragraph (b) of this section.} \]

(d) **Compliance demonstration.** The calculated organic HAP content for each coating used during the initial compliance period must be less than or equal to the applicable emission limit in §63.4490; and each thinner and/or other additive, and cleaning material used during the initial compliance period must contain no organic HAP, determined according to paragraph (a) of this section. You must keep all records required by §§63.4530 and 63.4531. As part of the notice of compliance status required in §63.4510, you must identify the coating operation(s) for which you used the compliant material option and submit a statement that the coating operation(s) was (were) in compliance with the emission limitations during the initial compliance period because you used no coatings for which the organic HAP content exceeded the applicable emission limit in §63.4490, and you used no thinners and/or other additives, or cleaning materials that contained organic HAP, determined according to the procedures in paragraph (a) of this section.


§63.4542 How do I demonstrate continuous compliance with the emission limitations?

(a) For each compliance period to demonstrate continuous compliance, you must use no coating for which the organic HAP content (determined using Equation 1 of §63.4541) exceeds the applicable emission limit in §63.4490, and use no thinner and/or other additive, or cleaning material that contains organic HAP, determined according to §63.4541(a). A compliance period consists of 12 months. Each month, after the end of the initial compliance period described in §63.4540, is the end of a compliance period consisting of that month and the preceding 11 months. If you are complying with a facility-specific emission limit under §63.4490(c), you must also perform the calculation using Equation 1 in §63.4490(c)(2) on a monthly basis using the data from the previous 12 months of operation.

(b) If you choose to comply with the emission limitations by using the compliant material option, the use of any coating, thinner and/or other additive, or cleaning material that does not meet the criteria specified in paragraph (a) of this section is a deviation from the emission limitations that must be reported as specified in §§63.4510(c)(6) and 63.4520(a)(5).

(c) As part of each semiannual compliance report required by §63.4520, you must identify the coating operation(s) for which you used the compliant material option. If there were no deviations from the applicable emission limit in §63.4490, submit a statement that the coating operation(s) was (were) in compliance with the emission limitations during the reporting period because you used no coatings for which the organic HAP content exceeded the applicable emission limit in §63.4490, and you used no thinner and/or other additive, or cleaning material that contained organic HAP, determined according to §63.4541(a).

(d) You must maintain records as specified in §§63.4530 and 63.4531.

**COMPLIANCE REQUIREMENTS FOR THE EMISSION RATE WITHOUT ADD-ON CONTROLS OPTION**

§63.4550 By what date must I conduct the initial compliance demonstration?

You must complete the initial compliance demonstration for the initial compliance period according to the requirements of §63.4551. The initial compliance period begins on the applicable compliance date specified in §63.4483 and ends on the last day of the 12th month following the compliance date. If the compliance date occurs on any day other than the first day of a month, then the initial compliance period extends through the end of that month plus the next 12 months. You must determine the mass of organic HAP emissions and mass of coating solids used each month and then calculate an organic HAP emission rate at the end of the initial compliance period. The initial compliance demonstration includes the calculations according to §63.4551 and supporting documentation showing
that during the initial compliance period the organic HAP emission rate was equal to or less than the applicable emission limit in §63.4490.

§63.4551 How do I demonstrate initial compliance with the emission limitations?

You may use the emission rate without add-on controls option for any individual coating operation, for any group of coating operations in the affected source, or for all the coating operations in the affected source. You must use either the compliant material option or the emission rate with add-on controls option for any coating operation in the affected source for which you do not use this option. To demonstrate initial compliance using the emission rate without add-on controls option, the coating operation or group of coating operations must meet the applicable emission limit in §63.4490, but is not required to meet the operating limits or work practice standards in §§63.4492 and 63.4493, respectively. You must conduct a separate initial compliance demonstration for each general use, TPO, automotive lamp, and assembled on-road vehicle coating operation unless you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in §63.4490(c). If you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in §63.4490(c), you must demonstrate that all coating operations included in the predominant activity determination or calculation of the facility-specific emission limit comply with that limit. You must meet all the requirements of this section. When calculating the organic HAP emission rate according to this section, do not include any coatings, thinners and/or other additives, or cleaning materials used on coating operations for which you use the compliant material option or the emission rate with add-on controls option. You do not need to redetermine the mass of organic HAP in coatings, thinners and/or other additives, or cleaning materials that have been reclaimed on-site (or reclaimed off-site if you have documentation showing that you received back the exact same materials that were sent off-site) and reused in the coating operation for which you use the emission rate without add-on controls option. If you use coatings, thinners and/or other additives, or cleaning materials that have been reclaimed on-site, the amount of each used in a month may be reduced by the amount of each that is reclaimed. That is, the amount used may be calculated as the amount consumed to account for materials that are reclaimed.

(a) **Determine the mass fraction of organic HAP for each material.** Determine the mass fraction of organic HAP for each coating, thinner and/or other additive, and cleaning material used during each month according to the requirements in §63.4541(a).

(b) **Determine the mass fraction of coating solids.** Determine the mass fraction of coating solids (kg (lb) of coating solids per kg (lb) of coating) for each coating used during each month according to the requirements in §63.4541(b).

(c) **Determine the density of each material.** Determine the density of each liquid coating, thinner and/or other additive, and cleaning material used during each month from test results using ASTM D1475-13 or ASTM D2111-10 (Reapproved 2015) (both incorporated by reference, see §63.14), information from the supplier or manufacturer of the material, or reference sources providing density or specific gravity data for pure materials. If there is disagreement between ASTM D1475-13 or ASTM D2111-10 (Reapproved 2015) and other such information sources, the test results will take precedence unless, after consultation you demonstrate to the satisfaction of the enforcement agency that the formulation data are correct. If you purchase materials or monitor consumption by weight instead of volume, you do not need to determine material density. Instead, you may use the material weight in place of the combined terms for density and volume in Equations 1A, 1B, 1C, and 2 of this section.

(d) **Determine the volume of each material used.** Determine the volume (liters) of each coating, thinner and/or other additive, and cleaning material used during each month by measurement or usage records. If you purchase materials or monitor consumption by weight instead of volume, you do not need to determine the volume of each material used. Instead, you may use the material weight in place of the combined terms for density and volume in Equations 1A, 1B, 1C, and 2 of this section.

(e) **Calculate the mass of organic HAP emissions.** The mass of organic HAP emissions is the combined mass of organic HAP contained in all coatings, thinners and/or other additives, and cleaning materials used during each month minus the organic HAP in certain waste materials. Calculate the mass of organic HAP emissions using Equation 1 of this section.

\[ H_e = A + B + C' - R_w \]  
(Eq. 1)

Where:
$H_a = \text{Total mass of organic HAP emissions during the month, kg.}$

$A = \text{Total mass of organic HAP in the coatings used during the month, kg, as calculated in Equation 1A of this section.}$

$B = \text{Total mass of organic HAP in the thinners and/or other additives used during the month, kg, as calculated in Equation 1B of this section.}$

$C = \text{Total mass of organic HAP in the cleaning materials used during the month, kg, as calculated in Equation 1C of this section.}$

$R_w = \text{Total mass of organic HAP in waste materials sent or designated for shipment to a hazardous waste TSDF for treatment or disposal during the month, kg, determined according to paragraph (e)(4) of this section. (You may assign a value of zero to } R_w \text{ if you do not wish to use this allowance.)}$

(1) Calculate the kg organic HAP in the coatings used during the month using Equation 1A of this section:

$$A = \sum_{i=1}^{m} \left( V_{ci} \right) \left( D_{ci} \right) \left( W_{ci} \right) \quad (Eq. \ 1A)$$

Where:

$A = \text{Total mass of organic HAP in the coatings used during the month, kg.}$

$V_{ci} = \text{Total volume of coating, } i, \text{ used during the month, liters.}$

$D_{ci} = \text{Density of coating, } i, \text{ kg coating per liter coating.}$

$W_{ci} = \text{Mass fraction of organic HAP in coating, } i, \text{ kg organic HAP per kg coating. For reactive adhesives as defined in } \S 63.4581, \text{ use the mass fraction of organic HAP that is emitted as determined using the method in appendix A to this subpart.}$

$m = \text{Number of different coatings used during the month.}$

(2) Calculate the kg of organic HAP in the thinners and/or other additives used during the month using Equation 1B of this section:

$$B = \sum_{j=1}^{n} \left( V_{tj} \right) \left( D_{tj} \right) \left( W_{tj} \right) \quad (Eq. \ 1B)$$

Where:

$B = \text{Total mass of organic HAP in the thinners and/or other additives used during the month, kg.}$

$V_{tj} = \text{Total volume of thinner and/or other additive, } j, \text{ used during the month, liters.}$

$D_{tj} = \text{Density of thinner and/or other additive, } j, \text{ kg per liter.}$

$W_{tj} = \text{Mass fraction of organic HAP in thinner and/or other additive, } j, \text{ kg organic HAP per kg thinner and/or other additive. For reactive adhesives as defined in } \S 63.4581, \text{ use the mass fraction of organic HAP that is emitted as determined using the method in appendix A to this subpart.}$
n = Number of different thinners and/or other additives used during the month.

(3) Calculate the kg organic HAP in the cleaning materials used during the month using Equation 1C of this section:

\[ C' = \sum_{k=1}^{p} \left( V_{s,k} \right) \left( D_{s,k} \right) \left( W_{s,k} \right) \]  
\[ \text{(Eq. 1C)} \]

Where:

C = Total mass of organic HAP in the cleaning materials used during the month, kg.

Vol_{s,k} = Total volume of cleaning material, k, used during the month, liters.

D_{s,k} = Density of cleaning material, k, kg per liter.

W_{s,k} = Mass fraction of organic HAP in cleaning material, k, kg organic HAP per kg material.

p = Number of different cleaning materials used during the month.

(4) If you choose to account for the mass of organic HAP contained in waste materials sent or designated for shipment to a hazardous waste TSDF in Equation 1 of this section, then you must determine the mass according to paragraphs (e)(4)(i) through (iv) of this section.

(i) You may only include waste materials in the determination that are generated by coating operations in the affected source for which you use Equation 1 of this section and that will be treated or disposed of by a facility that is regulated as a TSDF under 40 CFR part 262, 264, 265, or 266. The TSDF may be either off-site or on-site. You may not include organic HAP contained in wastewater.

(ii) You must determine either the amount of the waste materials sent to a TSDF during the month or the amount collected and stored during the month and designated for future transport to a TSDF. Do not include in your determination any waste materials sent to a TSDF during a month if you have already included them in the amount collected and stored during that month or a previous month.

(iii) Determine the total mass of organic HAP contained in the waste materials specified in paragraph (e)(4)(ii) of this section.

(iv) You must document the methodology you use to determine the amount of waste materials and the total mass of organic HAP they contain, as required in §63.4530(g). If waste manifests include this information, they may be used as part of the documentation of the amount of waste materials and mass of organic HAP contained in them.

(f) Calculate the total mass of coating solids used. Determine the total mass of coating solids used, kg, which is the combined mass of coating solids for all the coatings used during each month, using Equation 2 of this section:

\[ M_{st} = \sum_{i=1}^{n} \left( V_{li} \right) \left( D_{ci} \right) \left( M_{c,i} \right) \]  
\[ \text{(Eq. 2)} \]

Where:

M_{st} = Total mass of coating solids used during the month, kg.

Vol_{li} = Total volume of coating, i, used during the month, liters.

D_{ci} = Density of coating, i, kgs per liter coating, determined according to §63.4551(c).
Ms,i = Mass fraction of coating solids for coating, i, kgs solids per kg coating, determined according to §63.4541(b).

m = Number of coatings used during the month.

(g) Calculate the organic HAP emission rate. Calculate the organic HAP emission rate for the compliance period, kg (lb) organic HAP emitted per kg (lb) coating solids used, using Equation 3 of this section:

\[ H_{yr} = \frac{\sum_{y=1}^{n} H_y}{\sum_{y=1}^{n} M_y} \quad (Eq. 3) \]

Where:

\( H_{yr} \) = Average organic HAP emission rate for the compliance period, kg organic HAP emitted per kg coating solids used.

\( H_y \) = Total mass of organic HAP emissions from all materials used during month, y, kg, as calculated by Equation 1 of this section.

\( M_y \) = Total mass of coating solids used during month, y, kg, as calculated by Equation 2 of this section.

y = Identifier for months.

n = Number of full or partial months in the compliance period (for the initial compliance period, n equals 12 if the compliance date falls on the first day of a month; otherwise n equals 13; for all following compliance periods, n equals 12).

(h) Compliance demonstration. The organic HAP emission rate for the initial compliance period calculated using Equation 3 of this section must be less than or equal to the applicable emission limit for each subcategory in §63.4490 or the predominant activity or facility-specific emission limit allowed in §63.4490(c). You must keep all records as required by §§63.4530 and 63.4531. As part of the notification of compliance status required by §63.4510, you must identify the coating operation(s) for which you used the emission rate without add-on controls option and submit a statement that the coating operation(s) was (were) in compliance with the emission limitations during the initial compliance period because the organic HAP emission rate was less than or equal to the applicable emission limit in §63.4490, determined according to the procedures in this section.


§63.4552 How do I demonstrate continuous compliance with the emission limitations?

(a) To demonstrate continuous compliance, the organic HAP emission rate for each compliance period, determined according to §63.4551(a) through (g), must be less than or equal to the applicable emission limit in §63.4490. A compliance period consists of 12 months. Each month after the end of the initial compliance period described in §63.4550 is the end of a compliance period consisting of that month and the preceding 11 months. You must perform the calculations in §63.4551(a) through (g) on a monthly basis using data from the previous 12 months of operation. If you are complying with a facility-specific emission limit under §63.4490(c), you must also perform the calculation using Equation 1 in §63.4490(c)(2) on a monthly basis using the data from the previous 12 months of operation.

(b) If the organic HAP emission rate for any 12-month compliance period exceeded the applicable emission limit in §63.4490, this is a deviation from the emission limitation for that compliance period and must be reported as specified in §63.4510(c)(6) and 63.4520(a)(6).
(c) As part of each semiannual compliance report required by §63.4520, you must identify the coating operation(s) for which you used the emission rate without add-on controls option. If there were no deviations from the emission limitations, you must submit a statement that the coating operation(s) was (were) in compliance with the emission limitations during the reporting period because the organic HAP emission rate for each compliance period was less than or equal to the applicable emission limit in §63.4490, determined according to §63.4551(a) through (g).

(d) You must maintain records as specified in §§63.4530 and 63.4531.

COMPLIANCE REQUIREMENTS FOR THE EMISSION RATE WITH ADD-ON CONTROLS OPTION

§63.4560  By what date must I conduct performance tests and initial compliance demonstrations?

(a) New and reconstructed affected sources. For a new or reconstructed affected source, you must meet the requirements of paragraphs (a)(1) through (4) of this section.

(1) All emission capture systems, add-on control devices, and CPMS must be installed and operating no later than the applicable compliance date specified in §63.4483. Except for solvent recovery systems for which you conduct liquid-liquid material balances according to §63.4561(j), you must conduct according to the schedule in paragraphs (a)(1)(i) and (ii) of this section initial and periodic performance tests of each capture system and add-on control device according to the procedures in §§63.4564, 63.4565, and 63.4566 and establish the operating limits required by §63.4492. For a solvent recovery system for which you conduct liquid-liquid material balances according to §63.4561(j), you must initiate the first material balance no later than the applicable compliance date specified in §63.4483.

(i) You must conduct the initial performance test and establish the operating limits required by §63.4492 no later than 180 days after the applicable compliance date specified in §63.4483.

(ii) You must conduct periodic performance tests and establish the operating limits required by §63.4492 within 5 years following the previous performance test. You must conduct the first periodic performance test before July 8, 2023, unless you are already required to complete periodic performance tests as a requirement of renewing your facility's operating permit under 40 CFR part 70 or 40 CFR part 71 and have conducted a performance test on or after July 8, 2018. Thereafter you must conduct a performance test no later than 5 years following the previous performance test. Operating limits must be confirmed or reestablished during each performance test. For any control device for which you are using the catalytic oxidizer control option at §63.4567(b) and following the catalyst maintenance procedures in §63.4567(b)(4), you are not required to conduct periodic control device performance testing as specified by this paragraph. For any control device for which instruments are used to continuously measure organic compound emissions, you are not required to conduct periodic control device performance testing as specified by this paragraph.

(2) You must develop and begin implementing the work practice plan required by §63.4493 no later than the compliance date specified in §63.4483.

(3) You must complete the initial compliance demonstration for the initial compliance period according to the requirements of §63.4561. The initial compliance period begins on the applicable compliance date specified in §63.4483 and ends on the last day of the 12th month following the compliance date. If the compliance date occurs on any day other than the first day of a month, then the initial compliance period extends through the end of that month plus the next 12 months. You must determine the mass of organic HAP emissions and mass of coatings solids used each month and then calculate an organic HAP emission rate at the end of the initial compliance period. The initial compliance demonstration includes the results of emission capture system and add-on control device performance tests conducted according to §§63.4564, 63.4565, and 63.4566; results of liquid-liquid material balances conducted according to §63.4561(j); calculations according to §63.4561 and supporting documentation showing that during the initial compliance period the organic HAP emission rate was equal to or less than the applicable emission limit in §63.4490; the operating limits established during the performance tests and the results of the continuous parameter monitoring required by §63.4568; and documentation of whether you developed and implemented the work practice plan required by §63.4493.

(4) For the initial compliance demonstration, you do not need to comply with the operating limits for the emission capture system and add-on control device required by §63.4492 until after you have completed the initial performance tests specified in paragraph (a)(1) of this section. Instead, you must maintain a log detailing the
operation and maintenance of the emission capture system, add-on control device, and continuous parameter
monitors during the period between the compliance date and the performance test. You must begin complying with
the operating limits established based on the initial performance tests specified in paragraph (a)(1) of this section for
your affected source on the date you complete the performance tests. The requirements in this paragraph (a)(4) do
not apply to solvent recovery systems for which you conduct liquid-liquid material balances according to the
requirements in §63.4561(j).

(b) Existing affected sources. For an existing affected source, you must meet the requirements of paragraphs (b)(1)
through (3) of this section.

(1) All emission capture systems, add-on control devices, and CPMS must be installed and operating no later than
the applicable compliance date specified in §63.4483. Except for solvent recovery systems for which you conduct
liquid-liquid material balances according to §63.4561(j), you must conduct according to the schedule in paragraphs
(b)(1)(i) and (ii) of this section initial and periodic performance tests of each capture system and add-on control
device according to the procedures in §§63.4564, 63.4565, and 63.4566 and establish the operating limits required
by §63.4492. For a solvent recovery system for which you conduct liquid-liquid material balances according to
§63.4561(j), you must initiate the first material balance no later than the compliance date specified in §63.4483.

(i) You must conduct the initial performance test and establish the operating limits required by §63.4492 no later than
180 days after the applicable compliance date specified in §63.4483.

(ii) You must conduct periodic performance tests and establish the operating limits required by §63.4492 within 5
years following the previous performance test. You must conduct the first periodic performance test before July 8,
2023, unless you are already required to conduct periodic performance tests as a requirement of renewing your
facility's operating permit under 40 CFR part 70 or 40 CFR part 71 and have conducted a performance test on or after
July 8, 2018. Thereafter you must conduct a performance test no later than 5 years following the previous
performance test. Operating limits must be confirmed or reestablished during each performance test. For any control
device for which you are using the catalytic oxidizer control option at §63.4567(b) and following the catalyst
maintenance procedures in §63.4567(b)(4), you are not required to conduct periodic control device performance
testing as specified by this paragraph. For any control device for which instruments are used to continuously measure
organic compound emissions, you are not required to conduct periodic control device performance testing as
specified by this paragraph.

(2) You must develop and begin implementing the work practice plan required by §63.4493 no later than the
compliance date specified in §63.4483.

(3) You must complete the initial compliance demonstration for the initial compliance period according to the
requirements of §63.4561. The initial compliance period begins on the applicable compliance date specified in
§63.4483 and ends on the last day of the 12th month following the compliance date. If the compliance date occurs on
any day other than the first day of a month, then the initial compliance period extends through the end of that month
plus the next 12 months. You must determine the mass of organic HAP emissions and mass of coatings solids used
each month and then calculate an organic HAP emission rate at the end of the initial compliance period. The initial
compliance demonstration includes the results of emission capture system and add-on control device performance
tests conducted according to §§63.4564, 63.4565, and 63.4566; results of liquid-liquid material balances conducted
according to §63.4561(j); calculations according to §63.4561 and supporting documentation showing that during the
initial compliance period the organic HAP emission rate was equal to or less than the applicable emission limit in
§63.4490; the operating limits established during the performance tests and the results of the continuous parameter
monitoring required by §63.4568; and documentation of whether you developed and implemented the work practice
plan required by §63.4493.

(c) You are not required to conduct an initial performance test to determine capture efficiency or destruction efficiency
of a capture system or control device if you receive approval to use the results of a performance test that has been
previously conducted on that capture system or control device. Any such previous tests must meet the conditions
described in paragraphs (c)(1) through (3) of this section. You are still required to conduct a periodic performance test
according to the applicable requirements of paragraphs (a)(1)(ii) and (b)(2)(ii) of this section.

(1) The previous test must have been conducted using the methods and conditions specified in this subpart.
(2) Either no process or equipment changes must have been made since the previous test was performed, or the owner or operator must be able to demonstrate that the results of the performance test, with or without adjustments, reliably demonstrate compliance despite process or equipment changes.

(3) Either the required operating parameters were established in the previous test or sufficient data were collected in the previous test to establish the required operating parameters.


§63.4561 How do I demonstrate initial compliance?

(a) You may use the emission rate with add-on controls option for any coating operation, for any group of coating operations in the affected source, or for all of the coating operations in the affected source. You may include both controlled and uncontrolled coating operations in a group for which you use this option. You must use either the compliant material option or the emission rate without add-on controls option for any coating operation in the affected source for which you do not use the emission rate with add-on controls option. To demonstrate initial compliance, the coating operation(s) for which you use the emission rate with add-on controls option must meet the applicable emission limitations in §§63.4490, 63.4492, and 63.4493. You must conduct a separate initial compliance demonstration for each general use, TPO, automotive lamp, and assembled on-road vehicle coating operation, unless you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in §63.4490(c). If you are demonstrating compliance with a predominant activity or facility-specific emission limit as provided in §63.4490(c), you must demonstrate that all coating operations included in the predominant activity determination or calculation of the facility-specific emission limit comply with that limit. You must meet all the requirements of this section. When calculating the organic HAP emission rate according to this section, do not include any coatings, thinners and/or other additives, or cleaning materials used on coating operations for which you use the compliant material option or the emission rate without add-on controls option. You do not need to redetermine the mass of organic HAP in coatings, thinners and/or other additives, or cleaning materials that have been reclaimed onsite (or reclaimed off-site if you have documentation showing that you received back the exact same materials that were sent off-site) and reused in the coatings operation(s) for which you use the emission rate with add-on controls option. If you use coatings, thinners and/or other additives, or cleaning materials that have been reclaimed on-site, the amount of each used in a month may be reduced by the amount of each that is reclaimed. That is, the amount used may be calculated as the amount consumed to account for materials that are reclaimed.

(b) Complaince with operating limits. Except as provided in §63.4560(a)(4), and except for solvent recovery systems for which you conduct liquid-liquid material balances according to the requirements of paragraph (j) of this section, you must establish and demonstrate continuous compliance during the initial compliance period with the operating limits required by §63.4492, using the procedures specified in §§63.4567 and 63.4568.

(c) Compliance with work practice requirements. You must develop, implement, and document your implementation of the work practice plan required by §63.4493 during the initial compliance period, as specified in §63.4530.

(d) Compliance with emission limits. You must follow the procedures in paragraphs (e) through (n) of this section to demonstrate compliance with the applicable emission limit in §63.4490 for each affected source in each subcategory.

(e) Determine the mass fraction of organic HAP, density, volume used, and mass fraction of coating solids. Follow the procedures specified in §63.4551(a) through (d) to determine the mass fraction of organic HAP, density, and volume of each coating, thinner and/or other additive, and cleaning material used during each month; and the mass fraction of coating solids for each coating used during each month.

(f) Calculate the total mass of organic HAP emissions before add-on controls. Using Equation 1 of §63.4551, calculate the total mass of organic HAP emissions before add-on controls from all coatings, thinners and/or other additives, and cleaning materials used during each month in the coating operation or group of coating operations for which you use the emission rate with add-on controls option.

(g) Calculate the organic HAP emission reduction for each controlled coating operation. Determine the mass of organic HAP emissions reduced for each controlled coating operation during each month. The emission reduction determination quantifies the total organic HAP emissions that pass through the emission capture system and are destroyed or removed by the add-on control device. Use the procedures in paragraph (h) of this section to calculate the mass of organic HAP emission reduction for each controlled coating operation using an emission capture system.
and add-on control device other than a solvent recovery system for which you conduct liquid-liquid material balances. For each controlled coating operation using a solvent recovery system for which you conduct a liquid-liquid material balance, use the procedures in paragraph (j) of this section to calculate the organic HAP emission reduction.

(h) Calculate the organic HAP emission reduction for each controlled coating operation not using liquid-liquid material balance. Use Equation 1 of this section to calculate the organic HAP emission reduction for each controlled coating operation using an emission capture system and add-on control device other than a solvent recovery system for which you conduct liquid-liquid material balances. The calculation applies the emission capture system efficiency and add-on control device efficiency to the mass of organic HAP contained in the coatings, thinners and/or other additives, and cleaning materials that are used in the coating operation served by the emission capture system and add-on control device during each month. You must assume zero efficiency for the emission capture system and add-on control device for any period of time a deviation specified in §63.4563(c) or (d) occurs in the controlled coating operation, including a deviation during a period of startup, shutdown, or malfunction, unless you have other data indicating the actual efficiency of the emission capture system and add-on control device and the use of these data is approved by the Administrator. Equation 1 of this section treats the materials used during such a deviation as if they were used on an uncontrolled coating operation for the time period of the deviation.

\[
H_C = \left( A_C + B_C + C_C - R_W - H_{UNC} \right) \left( \frac{CE}{100} \times \frac{DRE}{100} \right) \tag{Eq. 1}
\]

Where:

- \(H_C\) = Mass of organic HAP emission reduction for the controlled coating operation during the month, kg.
- \(A_C\) = Total mass of organic HAP in the coatings used in the controlled coating operation during the month, kg, as calculated in Equation 1A of this section.
- \(B_C\) = Total mass of organic HAP in the thinners and/or other additives used in the controlled coating operation during the month, kg, as calculated in Equation 1B of this section.
- \(C_C\) = Total mass of organic HAP in the cleaning materials used in the controlled coating operation during the month, kg, as calculated in Equation 1C of this section.
- \(R_W\) = Total mass of organic HAP in waste materials sent or designated for shipment to a hazardous waste TSDF for treatment or disposal during the compliance period, kg, determined according to §63.4951(e)(4). (You may assign a value of zero to \(R_w\) if you do not wish to use this allowance.)
- \(H_{UNC}\) = Total mass of organic HAP in the coatings, thinners and/or other additives, and cleaning materials used during all deviations specified in §63.4563(c) and (d) that occurred during the month in the controlled coating operation, kg, as calculated in Equation 1D of this section.
- \(CE\) = Capture efficiency of the emission capture system vented to the add-on control device, percent. Use the test methods and procedures specified in §§63.4564 and 63.4565 to measure and record capture efficiency.
- \(DRE\) = Organic HAP destruction or removal efficiency of the add-on control device, percent. Use the test methods and procedures in §§63.4564 and 63.4566 to measure and record the organic HAP destruction or removal efficiency.

(1) Calculate the mass of organic HAP in the coatings used in the controlled coating operation, kg (lb), using Equation 1A of this section:

\[
A_C = \sum_{i=1}^{n} \left( \frac{Y}{o} \times h_{i,j} \right) \left( D_{i,j} \right) \left( W_{i,j} \right) \tag{Eq. 1A}
\]

Where:
AC = Total mass of organic HAP in the coatings used in the controlled coating operation during the month, kg.

Volc,i = Total volume of coating, i, used during the month, liters.

Dc,i = Density of coating, i, kg per liter.

Wc,i = Mass fraction of organic HAP in coating, i, kg per kg. For reactive adhesives as defined in §63.4581, use the mass fraction of organic HAP that is emitted as determined using the method in appendix A to this subpart.

m = Number of different coatings used.

(2) Calculate the mass of organic HAP in the thinners and/or other additives used in the controlled coating operation, kg (lb), using Equation 1B of this section:

\[ BC = \sum_{j=1}^{n} \left( \text{Vol}_{t,j} \right) \left( \text{D}_{t,j} \right) \left( \text{W}_{t,j} \right) \quad (Eq. \ 1B) \]

Where:

BC = Total mass of organic HAP in the thinners and/or other additives used in the controlled coating operation during the month, kg.

Vol_{t,j} = Total volume of thinner and/or other additive, j, used during the month, liters.

Dt,j = Density of thinner and/or other additive, j, kg per liter.

Wt,j = Mass fraction of organic HAP in thinner and/or other additive, j, kg per kg. For reactive adhesives as defined in §63.4581, use the mass fraction of organic HAP that is emitted as determined using the method in appendix A to this subpart.

n = Number of different thinners and/or other additives used.

(3) Calculate the mass of organic HAP in the cleaning materials used in the controlled coating operation during the month, kg (lb), using Equation 1C of this section:

\[ CC = \sum_{k=1}^{p} \left( \text{Vol}_{s,k} \right) \left( \text{D}_{s,k} \right) \left( \text{W}_{s,k} \right) \quad (Eq. \ 1C) \]

Where:

CC = Total mass of organic HAP in the cleaning materials used in the controlled coating operation during the month, kg.

Vol_{s,k} = Total volume of cleaning material, k, used during the month, liters.

Ds,k = Density of cleaning material, k, kg per liter.

Ws,k = Mass fraction of organic HAP in cleaning material, k, kg per kg.

p = Number of different cleaning materials used.
(4) Calculate the mass of organic HAP in the coatings, thinners and/or other additives, and cleaning materials used in
the controlled coating operation during deviations specified in §63.4563(c) and (d), using Equation 1D of this section:

\[
H_{UNC} = \sum_{h=1}^{q} (V_{olh})(D_{h})(W_{h}) \quad (Eq. 1D)
\]

Where:

- \( H_{UNC} \) = Total mass of organic HAP in the coatings, thinners and/or other additives, and cleaning materials used during
  all deviations specified in §63.4563(c) and (d) that occurred during the month in the controlled coating operation, kg.
- \( V_{olh} \) = Total volume of coating, thinner and/or other additive, or cleaning material, h, used in the controlled coating
  operation during deviations, liters.
- \( D_{h} \) = Density of coating, thinner and/or other additives, or cleaning material, h, kg per liter.
- \( W_{h} \) = Mass fraction of organic HAP in coating, thinner and/or other additives, or cleaning material, h, kg organic HAP
  per kg coating. For reactive adhesives as defined in §63.4581, use the mass fraction of organic HAP that is emitted
  as determined using the method in appendix A to this subpart.
- \( q \) = Number of different coatings, thinners and/or other additives, and cleaning materials used.

(i) [Reserved]

(j) Calculate the organic HAP emission reduction for each controlled coating operation using liquid-liquid material
balances. For each controlled coating operation using a solvent recovery system for which you conduct liquid-liquid
material balances, calculate the organic HAP emission reduction by applying the volatile organic matter collection and
recovery efficiency to the mass of organic HAP contained in the coatings, thinners and/or other additives, and
cleaning materials that are used in the coating operation controlled by the solvent recovery system during each
month. Perform a liquid-liquid material balance for each month as specified in paragraphs (j)(1) through (6) of this
section. Calculate the mass of organic HAP emission reduction by the solvent recovery system as specified in
paragraph (j)(7) of this section.

(1) For each solvent recovery system, install, calibrate, maintain, and operate according to the manufacturer’s
specifications, a device that indicates the cumulative amount of volatile organic matter recovered by the solvent
recovery system each month. The device must be initially certified by the manufacturer to be accurate to within ±2.0
percent of the mass of volatile organic matter recovered.

(2) For each solvent recovery system, determine the mass of volatile organic matter recovered for the month, based
on measurement with the device required in paragraph (j)(1) of this section.

(3) Determine the mass fraction of volatile organic matter for each coating, thinner and/or other additive, and cleaning
material used in the coating operation controlled by the solvent recovery system during the month, kg volatile organic
matter per kg coating. You may determine the volatile organic matter mass fraction using EPA Method 24 of 40 CFR
part 60, appendix A-7, ASTM D2369-10 (Reapproved 2015)\(^a\) (incorporated by reference, see §63.14), or an EPA
approved alternative method. Alternatively, you may determine the volatile organic matter mass fraction using
information provided by the manufacturer or supplier of the coating. In the event of any inconsistency between
information provided by the manufacturer or supplier and the results of EPA Method 24 of 40 CFR part 60, appendix
A-7, ASTM D2369-10 (Reapproved 2015)\(^a\), or an approved alternative method, the test method results will take
precedence unless, after consultation you demonstrate to the satisfaction of the enforcement agency that the
formulation data are correct.

(4) Determine the density of each coating, thinner and/or other additive, and cleaning material used in the coating
operation controlled by the solvent recovery system during the month, kg per liter, according to §63.4551(c).
(5) Measure the volume of each coating, thinner and/or other additive, and cleaning material used in the coating operation controlled by the solvent recovery system during the month, liters.

(6) Each month, calculate the solvent recovery system's volatile organic matter collection and recovery efficiency, using Equation 2 of this section:

\[
R_V = 100 \frac{M_{VR}}{\sum_{i=1}^{n} Vol_i D_i WV_{c,i} + \sum_{j=1}^{n} Vol_j D_j WV_{t,j} + \sum_{k=1}^{p} Vol_k D_k WVs,k}
\]  

\text{(Eq. 2)}

Where:

\( R_V \) = Volatile organic matter collection and recovery efficiency of the solvent recovery system during the month, percent.

\( M_{VR} \) = Mass of volatile organic matter recovered by the solvent recovery system during the month, kg.

\( Vol_i \) = Volume of coating, i, used in the coating operation controlled by the solvent recovery system during the month, liters.

\( D_i \) = Density of coating, i, kg per liter.

\( WV_{c,i} \) = Mass fraction of volatile organic matter for coating, i, kg volatile organic matter per kg coating. For reactive adhesives as defined in §63.4581, use the mass fraction of organic HAP that is emitted as determined using the method in appendix A to this subpart.

\( Vol_j \) = Volume of thinner and/or other additive, j, used in the coating operation controlled by the solvent recovery system during the month, liters.

\( D_j \) = Density of thinner and/or other additive, j, kg per liter.

\( WV_{t,j} \) = Mass fraction of volatile organic matter for thinner and/or other additive, j, kg volatile organic matter per kg thinner and/or other additive. For reactive adhesives as defined in §63.4581, use the mass fraction of organic HAP that is emitted as determined using the method in appendix A to this subpart.

\( Vol_k \) = Volume of cleaning material, k, used in the coating operation controlled by the solvent recovery system during the month, liters.

\( D_k \) = Density of cleaning material, k, kg per liter.

\( WV_{s,k} \) = Mass fraction of volatile organic matter for cleaning material, k, kg volatile organic matter per kg cleaning material.

\( m \) = Number of different coatings used in the coating operation controlled by the solvent recovery system during the month.

\( n \) = Number of different thinners and/or other additives used in the coating operation controlled by the solvent recovery system during the month.

\( p \) = Number of different cleaning materials used in the coating operation controlled by the solvent recovery system during the month.
(7) Calculate the mass of organic HAP emission reduction for the coating operation controlled by the solvent recovery system during the month, using Equation 3 of this section and according to paragraphs (j)(7)(i) through (iii) of this section:

\[ H_{CSR} = \left( A_{CSR} + B_{CSR} + C_{CSR} \right) \left( \frac{R_v}{100} \right) \quad (Eq. 3) \]

Where:

\[ H_{CSR} = \text{Mass of organic HAP emission reduction for the coating operation controlled by the solvent recovery system using a liquid-liquid material balance during the month, kg.} \]

\[ A_{CSR} = \text{Total mass of organic HAP in the coatings used in the coating operation controlled by the solvent recovery system, kg, calculated using Equation 3A of this section.} \]

\[ B_{CSR} = \text{Total mass of organic HAP in the thinners and/or other additives used in the coating operation controlled by the solvent recovery system, kg, calculated using Equation 3B of this section.} \]

\[ C_{CSR} = \text{Total mass of organic HAP in the cleaning materials used in the coating operation controlled by the solvent recovery system, kg, calculated using Equation 3C of this section.} \]

\[ R_v = \text{Volatile organic matter collection and recovery efficiency of the solvent recovery system, percent, from Equation 2 of this section.} \]

(i) Calculate the mass of organic HAP in the coatings used in the coating operation controlled by the solvent recovery system, kg, using Equation 3A of this section.

\[ A_{CSR} = \sum_{i=1}^{m} \left( V_{ol_{i,j}} \right) \left( D_{c_{i,j}} \right) \left( W_{c_{i,j}} \right) \quad (Eq. 3A) \]

Where:

\[ A_{CSR} = \text{Total mass of organic HAP in the coatings used in the coating operation controlled by the solvent recovery system during the month, kg.} \]

\[ V_{ol_{i,j}} = \text{Total volume of coating, i, used during the month in the coating operation controlled by the solvent recovery system, liters.} \]

\[ D_{c_{i,j}} = \text{Density of coating, i, kg per liter.} \]

\[ W_{c_{i,j}} = \text{Mass fraction of organic HAP in coating, i, kg organic HAP per kg coating. For reactive adhesives as defined in §63.4581, use the mass fraction of organic HAP that is emitted as determined using the method in appendix A to this subpart.} \]

\[ m = \text{Number of different coatings used.} \]

(ii) Calculate the mass of organic HAP in the thinners and/or other additives used in the coating operation controlled by the solvent recovery system, kg, using Equation 3B of this section:

\[ B_{CSR} = \sum_{j=1}^{n} \left( V_{ol_{t_{j,j}}} \right) \left( D_{t_{j,j}} \right) \left( W_{t_{j,j}} \right) \quad (Eq. 3B) \]
Where:

$B_{CSR} =$ Total mass of organic HAP in the thinners and/or other additives used in the coating operation controlled by the solvent recovery system during the month, kg.

$Vol_{ij} =$ Total volume of thinner and/or other additive, $j$, used during the month in the coating operation controlled by the solvent recovery system, liters.

$D_{ij} =$ Density of thinner and/or other additive, $j$, kg per liter.

$W_{ij} =$ Mass fraction of organic HAP in thinner and/or other additive, $j$, kg organic HAP per kg thinner and/or other additive. For reactive adhesives as defined in §63.4581, use the mass fraction of organic HAP that is emitted as determined using the method in appendix A to this subpart.

$n =$ Number of different thinners and/or other additives used.

(iii) Calculate the mass of organic HAP in the cleaning materials used in the coating operation controlled by the solvent recovery system during the month, kg, using Equation 3C of this section:

$$C_{CSR} = \sum_{k=1}^{p} (Vol_{s,k}) (D_{s,k}) (W_{s,k}) \quad (Eq. 3C)$$

Where:

$C_{CSR} =$ Total mass of organic HAP in the cleaning materials used in the coating operation controlled by the solvent recovery system during the month, kg.

$Vol_{s,k} =$ Total volume of cleaning material, $k$, used during the month in the coating operation controlled by the solvent recovery system, liters.

$D_{s,k} =$ Density of cleaning material, $k$, kg per liter.

$W_{s,k} =$ Mass fraction of organic HAP in cleaning material, $k$, kg organic HAP per kg cleaning material.

$p =$ Number of different cleaning materials used.

(k) **Calculate the total mass of coating solids used.** Determine the total mass of coating solids used, kg, which is the combined mass of coating solids for all the coatings used during each month in the coating operation or group of coating operations for which you use the emission rate with add-on controls option, using Equation 2 of §63.4551.

(l) **Calculate the mass of organic HAP emissions for each month.** Determine the mass of organic HAP emissions, kg, during each month, using Equation 4 of this section:

$$H_{HAP} = H_e - \sum_{i=1}^{n} (H_{C,j}) - \sum_{j=1}^{r} (H_{CSR,j}) \quad (Eq. 4)$$

Where:

$H_{HAP} =$ Total mass of organic HAP emissions for the month, kg.

$H_e =$ Total mass of organic HAP emissions before add-on controls from all the coatings, thinners and/or other additives, and cleaning materials used during the month, kg, determined according to paragraph (f) of this section.
HC,i = Total mass of organic HAP emission reduction for controlled coating operation, i, not using a liquid-liquid material balance, during the month, kg, from Equation 1 of this section.

HCSR,j = Total mass of organic HAP emission reduction for coating operation, j, controlled by a solvent recovery system using a liquid-liquid material balance, during the month, kg, from Equation 3 of this section.

q = Number of controlled coating operations not controlled by a solvent recovery system using a liquid-liquid material balance.

r = Number of coating operations controlled by a solvent recovery system using a liquid-liquid material balance.

(m) Calculate the organic HAP emission rate for the compliance period. Determine the organic HAP emission rate for the compliance period, kg (lb) of organic HAP emitted per kg (lb) coating solids used, using Equation 5 of this section:

\[
H_{\text{annual}} = \frac{\sum_{y=1}^{n} H_{\text{HAP},y}}{\sum_{y=1}^{n} M_{\text{st},y}} \quad (Eq. 5)
\]

Where:

\( H_{\text{annual}} \) = Organic HAP emission rate for the compliance period, kg organic HAP emitted per kg coating solids used.

\( H_{\text{HAP},y} \) = Organic HAP emissions for month, y, kg, determined according to Equation 4 of this section.

\( M_{\text{st},y} \) = Total mass of coating solids used during month, y, kg, from Equation 2 of §63.4551.

\( y \) = Identifier for months.

n = Number of full or partial months in the compliance period (for the initial compliance period, n equals 12 if the compliance date falls on the first day of a month; otherwise n equals 13; for all following compliance periods, n equals 12).

(n) Compliance demonstration. The organic HAP emission rate for the initial compliance period, calculated using Equation 5 of this section, must be less than or equal to the applicable emission limit for each subcategory in §63.4490 or the predominant activity or facility-specific emission limit allowed in §63.4490(c). You must keep all records as required by §§63.4530 and 63.4531. As part of the notification of compliance status required by §63.4510, you must identify the coating operation(s) for which you used the emission rate with add-on controls option and submit a statement that the coating operation(s) was (were) in compliance with the emission limitations during the initial compliance period because the organic HAP emission rate was less than or equal to the applicable emission limit in §63.4490, and for control devices other than solvent recovery system using a liquid-liquid material balance, you achieved the operating limits required by §63.4492 and the work practice standards required by §63.4493.


§63.4562 [Reserved]

§63.4563 How do I demonstrate continuous compliance with the emission limitations?

(a) To demonstrate continuous compliance with the applicable emission limit in §63.4490, the organic HAP emission rate for each compliance period, determined according to the procedures in §63.4561, must be equal to or less than the applicable emission limit in §63.4490. A compliance period consists of 12 months. Each month after the end of the initial compliance period described in §63.4560 is the end of a compliance period consisting of that month and the preceding 11 months. You must perform the calculations in §63.4561 on a monthly basis using data from the
previous 12 months of operation. If you are complying with a facility-specific emission limit under §63.4490(c), you must also perform the calculation using Equation 1 in §63.4490(c)(2) on a monthly basis using the data from the previous 12 months of operation.

(b) If the organic HAP emission rate for any 12-month compliance period exceeded the applicable emission limit in §63.4490, this is a deviation from the emission limitation for that compliance period that must be reported as specified in §§63.4510(c)(6) and 63.4520(a)(7).

(c) You must demonstrate continuous compliance with each operating limit required by §63.4492 that applies to you, as specified in Table 1 to this subpart, when the coating line is in operation.

(1) If an operating parameter is out of the allowed range specified in Table 1 to this subpart, this is a deviation from the operating limit that must be reported as specified in §§63.4510(c)(6) and 63.4520(a)(7).

(2) If an operating parameter deviates from the operating limit specified in Table 1 to this subpart, then you must assume that the emission capture system and add-on control device were achieving zero efficiency during the time period of the deviation, unless you have other data indicating the actual efficiency of the emission capture system and add-on control device and the use of these data is approved by the Administrator.

(d) You must meet the requirements for bypass lines in §63.4568(b) for controlled coating operations for which you do not conduct liquid-liquid material balances. If any bypass line is opened and emissions are diverted to the atmosphere when the coating operation is running, this is a deviation that must be reported as specified in §§63.4510(c)(6) and 63.4520(a)(7). For the purposes of completing the compliance calculations specified in §§63.4561(h), you must treat the materials used during a deviation on a controlled coating operation as if they were used on an uncontrolled coating operation for the time period of the deviation as indicated in Equation 1 of §63.4561.

(e) You must demonstrate continuous compliance with the work practice standards in §63.4493. If you did not develop a work practice plan, or you did not implement the plan, or you did not keep the records required by §63.4530(i)(8), this is a deviation from the work practice standards that must be reported as specified in §§63.4510(c)(6) and 63.4520(a)(7).

(f) As part of each semiannual compliance report required in §63.4520, you must identify the coating operation(s) for which you used the emission rate with add-on controls option. If there were no deviations from the emission limits in §63.4490, the operating limits in §63.4492, and the work practice standards in §63.4493, submit a statement that you were in compliance with the emission limitations during the reporting period because the organic HAP emission rate for each compliance period was less than or equal to the applicable emission limit in §63.4490, and you achieved the operating limits required by §63.4492 and the work practice standards required by §63.4493 during each compliance period.

(g) On and after January 5, 2021, deviations that occur due to malfunction of the emission capture system, add-on control device, or coating operation that may affect emission capture or control device efficiency are required to operate in accordance with §63.4500(b). The Administrator will determine whether the deviations are violations according to the provisions in §63.4500(b).

(h)-(i) [Reserved]

(j) You must maintain records as specified in §§63.4530 and 63.4531.


§63.4564  What are the general requirements for performance tests?

(a) Before January 5, 2021, you must conduct each performance test required by §63.4560 according to the requirements in §63.7(e)(1) and under the conditions in this section, unless you obtain a waiver of the performance test according to the provisions in §63.7(h). On and after January 5, 2021, you must conduct each performance test required by §63.4560 according to the requirements in this section unless you obtain a waiver of the performance test according to the provisions in §63.7(h).
(1) Representative coating operation operating conditions. You must conduct the performance test under representative operating conditions for the coating operation. Operations during periods of startup, shutdown, or nonoperation do not constitute representative conditions for purposes of conducting a performance test. The owner or operator may not conduct performance tests during periods of malfunction. You must record the process information that is necessary to document operating conditions during the test and explain why the conditions represent normal operation. Upon request, you must make available to the Administrator such records as may be necessary to determine the conditions of performance tests.

(2) Representative emission capture system and add-on control device operating conditions. You must conduct the performance test when the emission capture system and add-on control device are operating at a representative flow rate, and the add-on control device is operating at a representative inlet concentration. You must record information that is necessary to document emission capture system and add-on control device operating conditions during the test and explain why the conditions represent normal operation.

(b) You must conduct each performance test of an emission capture system according to the requirements in §63.4565. You must conduct each performance test of an add-on control device according to the requirements in §63.4566.

[69 FR 20990, Apr. 19, 2004, as amended at 85 FR 41155, July 8, 2020]

§63.4565 How do I determine the emission capture system efficiency?

You must use the procedures and test methods in this section to determine capture efficiency as part of each performance test required by §63.4560.

(a) Assuming 100 percent capture efficiency. You may assume the capture system efficiency is 100 percent if both of the conditions in paragraphs (a)(1) and (2) of this section are met:

(1) The capture system meets the criteria in Method 204 of appendix M to 40 CFR part 51 for a PTE and directs all the exhaust gases from the enclosure to an add-on control device.

(2) All coatings, thinners and/or other additives, and cleaning materials used in the coating operation are applied within the capture system; coating solvent flash-off, curing, and drying occurs within the capture system; and the removal or evaporation of cleaning materials from the surfaces they are applied to occurs within the capture system. For example, this criterion is not met if parts enter the open shop environment when being moved between a spray booth and a curing oven.

(b) Measuring capture efficiency. If the capture system does not meet both of the criteria in paragraphs (a)(1) and (2) of this section, then you must use one of the three protocols described in paragraphs (c), (d), and (e) of this section to measure capture efficiency. The capture efficiency measurements use TVH capture efficiency as a surrogate for organic HAP capture efficiency. For the protocols in paragraphs (c) and (d) of this section, the capture efficiency measurement must consist of three test runs. Each test run must be at least 3 hours duration or the length of a production run, whichever is longer, up to 8 hours. For the purposes of this test, a production run means the time required for a single part to go from the beginning to the end of the production, which includes surface preparation activities and drying and curing time.

(c) Liquid-to-uncaptured-gas protocol using a temporary total enclosure or building enclosure. The liquid-to-uncaptured-gas protocol compares the mass of liquid TVH in materials used in the coating operation to the mass of TVH emissions not captured by the emission capture system. Use a temporary total enclosure or a building enclosure and the procedures in paragraphs (c)(1) through (6) of this section to measure emission capture system efficiency using the liquid-to-uncaptured-gas protocol.

(1) Either use a building enclosure or construct an enclosure around the coating operation where coatings, thinners and/or other additives, and cleaning materials are applied, and all areas where emissions from these applied coatings and materials subsequently occur, such as flash-off, curing, and drying areas. The areas of the coating operation where capture devices collect emissions for routing to an add-on control device, such as the entrance and exit areas of an oven or spray booth, must also be inside the enclosure. The enclosure must meet the applicable definition of a temporary total enclosure or building enclosure in Method 204 of appendix M to 40 CFR part 51.
(2) Use Method 204A or 204F of appendix M to 40 CFR part 51 to determine the mass fraction of TVH liquid input from each coating, thinner and/or other additive, and cleaning material used in the coating operation during each capture efficiency test run. To make the determination, substitute TVH for each occurrence of the term volatile organic compounds (VOC) in the methods.

(3) Equation 1 of this section to calculate the total mass of TVH liquid input from all the coatings, thinners and/or other additives, and cleaning materials used in the coating operation during each capture efficiency test run:

\[
TVH_{\text{used}} = \sum_{i=1}^{n} (TVH_i)(Vol_i)(D_i) \quad (\text{Eq. 1})
\]

Where:

TVH_{\text{used}} = \text{Mass of liquid TVH in materials used in the coating operation during the capture efficiency test run, kg.}

TVH_i = \text{Mass fraction of TVH in coating, thinner and/or other additive, or cleaning material, } i, \text{ that is used in the coating operation during the capture efficiency test run, kg TVH per kg material.}

Vol_i = \text{Total volume of coating, thinner and/or other additive, or cleaning material, } i, \text{ used in the coating operation during the capture efficiency test run, liters.}

D_i = \text{Density of coating, thinner and/or other additive, or cleaning material, } i, \text{ kg material per liter material.}

n = \text{Number of different coatings, thinners and/or other additives, and cleaning materials used in the coating operation during the capture efficiency test run.}

(4) Use Method 204D or 204E of appendix M to 40 CFR part 51 to measure the total mass, kg, of TVH emissions that are not captured by the emission capture system. They are measured as they exit the temporary total enclosure or building enclosure during each capture efficiency test run. To make the measurement, substitute TVH for each occurrence of the term VOC in the methods.

(i) Use Method 204D of appendix M to 40 CFR part 51 if the enclosure is a temporary total enclosure.

(ii) Use Method 204E of appendix M to 40 CFR 51 if the enclosure is a building enclosure. During the capture efficiency measurement, all organic compound emitting operations inside the building enclosure, other than the coating operation for which capture efficiency is being determined, must be shut down, but all fans and blowers must be operating normally.

(5) For each capture efficiency test run, determine the percent capture efficiency of the emission capture system using Equation 2 of this section:

\[
CE = \left(\frac{TVH_{\text{used}} - TVH_{\text{uncaptured}}}{TVH_{\text{used}}}\right) \times 100 \quad (\text{Eq. 2})
\]

Where:

CE = \text{Capture efficiency of the emission capture system vented to the add-on control device, percent.}

TVH_{\text{used}} = \text{Total mass of TVH liquid input used in the coating operation during the capture efficiency test run, kg.}

TVH_{\text{uncaptured}} = \text{Total mass of TVH that is not captured by the emission capture system and that exits from the temporary total enclosure or building enclosure during the capture efficiency test run, kg.}
(6) Determine the capture efficiency of the emission capture system as the average of the capture efficiencies measured in the three test runs.

(d) **Gas-to-gas protocol using a temporary total enclosure or a building enclosure.** The gas-to-gas protocol compares the mass of TVH emissions captured by the emission capture system to the mass of TVH emissions not captured. Use a temporary total enclosure or a building enclosure and the procedures in paragraphs (d)(1) through (5) of this section to measure emission capture system efficiency using the gas-to-gas protocol.

(1) Either use a building enclosure or construct an enclosure around the coating operation where coatings, thinners and/or other additives, and cleaning materials are applied, and all areas where emissions from these applied coatings and materials subsequently occur, such as flash-off, curing, and drying areas. The areas of the coating operation where capture devices collect emissions generated by the coating operation for routing to an add-on control device, such as the entrance and exit areas of an oven or a spray booth, must also be inside the enclosure. The enclosure must meet the applicable definition of a temporary total enclosure or building enclosure in Method 204 of appendix M to 40 CFR part 51.

(2) Use Method 204B or 204C of appendix M to 40 CFR part 51 to measure the total mass, kg, of TVH emissions captured by the emission capture system during each capture efficiency test run as measured at the inlet to the add-on control device. To make the measurement, substitute TVH for each occurrence of the term VOC in the methods.

(i) The sampling points for the Method 204B or 204C measurement must be upstream from the add-on control device and must represent total emissions routed from the capture system and entering the add-on control device.

(ii) If multiple emission streams from the capture system enter the add-on control device without a single common duct, then the emissions entering the add-on control device must be simultaneously measured in each duct and the total emissions entering the add-on control device must be determined.

(3) Use Method 204D or 204E of appendix M to 40 CFR part 51 to measure the total mass, kg, of TVH emissions that are not captured by the emission capture system; they are measured as they exit the temporary total enclosure or building enclosure during each capture efficiency test run. To make the measurement, substitute TVH for each occurrence of the term VOC in the methods.

(i) Use Method 204D of appendix M to 40 CFR part 51 if the enclosure is a temporary total enclosure.

(ii) Use Method 204E of appendix M to 40 CFR part 51 if the enclosure is a building enclosure. During the capture efficiency measurement, all organic compound emitting operations inside the building enclosure, other than the coating operation for which capture efficiency is being determined, must be shut down, but all fans and blowers must be operating normally.

(4) For each capture efficiency test run, determine the percent capture efficiency of the emission capture system using Equation 3 of this section:

\[
CE = \frac{TVH_{\text{captured}}}{(TVH_{\text{captured}} + TVH_{\text{uncaptured}})} \times 100 \quad (\text{Eq. 3})
\]

Where:

\( CE \) = Capture efficiency of the emission capture system vented to the add-on control device, percent.

\( TVH_{\text{captured}} \) = Total mass of TVH captured by the emission capture system as measured at the inlet to the add-on control device during the emission capture efficiency test run, kg.

\( TVH_{\text{uncaptured}} \) = Total mass of TVH that is not captured by the emission capture system and that exits from the temporary total enclosure or building enclosure during the capture efficiency test run, kg.
(5) Determine the capture efficiency of the emission capture system as the average of the capture efficiencies measured in the three test runs.

(e) Alternative capture efficiency protocol. As an alternative to the procedures specified in paragraphs (c) and (d) of this section and subject to the approval of the Administrator, you may determine capture efficiency using any other capture efficiency protocol and test methods that satisfy the criteria of either the DQO or LCL approach as described in appendix A to subpart KK of this part.

[69 FR 20990, Apr. 19, 2004, as amended at 85 FR 41155, July 8, 2020]

§63.4566 How do I determine the add-on control device emission destruction or removal efficiency?

You must use the procedures and test methods in this section to determine the add-on control device emission destruction or removal efficiency as part of the performance test required by §63.4560. For each performance test, you must conduct three test runs as specified in §63.7(e)(3) and each test run must last at least 1 hour.

(a) For all types of add-on control devices, use the test methods specified in paragraphs (a)(1) through (5) of this section.

1. Use EPA Method 1 or 1A of appendix A-1 to 40 CFR part 60, as appropriate, to select sampling sites and velocity traverse points.

2. Use EPA Method 2, 2A, 2C, 2D, or 2F of appendix A-1 to 40 CFR part 60, or 2G of appendix A-2 to 40 CFR part 60, as appropriate, to measure gas volumetric flow rate.

3. Use EPA Method 3, 3A, or 3B of appendix A-2 to 40 CFR part 60, as appropriate, for gas analysis to determine dry molecular weight.

4. Use EPA Method 4 of appendix A-3 to 40 CFR part 60, to determine stack gas moisture.

5. Methods for determining gas volumetric flow rate, dry molecular weight, and stack gas moisture must be performed, as applicable, during each test run.

(b) Measure total gaseous organic mass emissions as carbon at the inlet and outlet of the add-on control device simultaneously, using either EPA Method 25 or 25A of appendix A-7 to 40 CFR part 60.

1. Use EPA Method 25 of appendix A-7 if the add-on control device is an oxidizer and you expect the total gaseous organic concentration as carbon to be more than 50 parts per million (ppm) at the control device outlet.

2. Use EPA Method 25A of appendix A-7 if the add-on control device is an oxidizer and you expect the total gaseous organic concentration as carbon to be 50 ppm or less at the control device outlet.

3. Use EPA Method 25A of appendix A-7 if the add-on control device is not an oxidizer.

4. You may use EPA Method 18 in appendix A-6 of part 60 to subtract methane emissions from measured total gaseous organic mass emissions as carbon.

(c) If two or more add-on control devices are used for the same emission stream, then you must measure emissions at the outlet to the atmosphere of each device. For example, if one add-on control device is a concentrator with an outlet to the atmosphere for the high-volume dilute stream that has been treated by the concentrator, and a second add-on control device is an oxidizer with an outlet to the atmosphere for the low-volume concentrated stream that is treated with the oxidizer, you must measure emissions at the outlet of the oxidizer and the high volume dilute stream outlet of the concentrator.

(d) For each test run, determine the total gaseous organic emissions mass flow rates for the inlet and the outlet of the add-on control device, using Equation 1 of this section. If there is more than one inlet or outlet to the add-on control
device, you must calculate the total gaseous organic mass flow rate using Equation 1 of this section for each inlet and each outlet and then total all of the inlet emissions and total all of the outlet emissions:

\[
M_f = Q_{sd} C_c (12)(0.0415)(10^{-6}) \quad (Eq. 1)
\]

Where:

- \(M_f\) = Total gaseous organic emissions mass flow rate, kg/per hour (h).
- \(C_c\) = Concentration of organic compounds as carbon in the vent gas, as determined by Method 25 or Method 25A, parts per million by volume (ppmv), dry basis.
- \(Q_{sd}\) = Volumetric flow rate of gases entering or exiting the add-on control device, as determined by Method 2, 2A, 2C, 2D, 2F, or 2G, dry standard cubic meters/hour (dscm/h).
- 0.0416 = Conversion factor for molar volume, kg-moles per cubic meter (mol/m³) (@ 293 Kelvin (K) and 760 millimeters of mercury (mmHg)).

(e) For each test run, determine the add-on control device organic emissions destruction or removal efficiency, using Equation 2 of this section:

\[
DRE = \frac{M_f - M_{fo}}{M_f} \times 100 \quad (Eq. 2)
\]

Where:

- \(DRE\) = Organic emissions destruction or removal efficiency of the add-on control device, percent.
- \(M_f\) = Total gaseous organic emissions mass flow rate at the inlet(s) to the add-on control device, using Equation 1 of this section, kg/h.
- \(M_{fo}\) = Total gaseous organic emissions mass flow rate at the outlet(s) of the add-on control device, using Equation 1 of this section, kg/h.

(f) Determine the emission destruction or removal efficiency of the add-on control device as the average of the efficiencies determined in the three test runs and calculated in Equation 2 of this section.

[69 FR 20990, Apr. 19, 2004, as amended at 85 FR 41155, July 8, 2020]

§63.4567 How do I establish the emission capture system and add-on control device operating limits during the performance test?

During performance tests required by §63.4560 and described in §§63.4564, 63.4565, and 63.4566, you must establish the operating limits required by §63.4492 according to this section, unless you have received approval for alternative monitoring and operating limits under §63.8(f) as specified in §63.4492.

(a) Thermal oxidizers. If your add-on control device is a thermal oxidizer, establish the operating limits according to paragraphs (a)(1) and (2) of this section.

(1) During performance tests, you must monitor and record the combustion temperature at least once every 15 minutes during each of the three test runs. You must monitor the temperature in the firebox of the thermal oxidizer or immediately downstream of the firebox before any substantial heat exchange occurs.
(2) For each performance test, use the data collected during the performance test to calculate and record the average combustion temperature maintained during the performance test. This average combustion temperature is the minimum operating limit for your thermal oxidizer.

(b) Catalytic oxidizers. If your add-on control device is a catalytic oxidizer, establish the operating limits according to either paragraphs (b)(1) and (2) or paragraphs (b)(3) and (4) of this section.

(1) During performance tests, you must monitor and record the temperature just before the catalyst bed and the temperature difference across the catalyst bed at least once every 15 minutes during each of the three test runs.

(2) For each performance test, use the data collected during the performance test to calculate and record the average temperature just before the catalyst bed and the average temperature difference across the catalyst bed maintained during the performance test. These are the minimum operating limits for your catalytic oxidizer.

(3) You must monitor the temperature at the inlet to the catalyst bed and implement a site-specific inspection and maintenance plan for your catalytic oxidizer as specified in paragraph (b)(4) of this section. During performance tests, you must monitor and record the temperature just before the catalyst bed at least once every 15 minutes during each of the three test runs. For each performance test, use the data collected during the performance test to calculate and record the average temperature just before the catalyst bed during the performance test. This is the minimum operating limit for your catalytic oxidizer.

(4) You must develop and implement an inspection and maintenance plan for your catalytic oxidizer(s) for which you elect to monitor according to paragraph (b)(3) of this section. The plan must address, at a minimum, the elements specified in paragraphs (b)(4)(i) through (iii) of this section.

(i) Annual sampling and analysis of the catalyst activity (i.e., conversion efficiency) following the manufacturer’s or catalyst supplier’s recommended procedures. If problems are found during the catalyst activity test, you must replace the catalyst bed or take other corrective action consistent with the manufacturer’s recommendations.

(ii) Monthly external inspection of the catalytic oxidizer system, including the burner assembly and fuel supply lines for problems and, as necessary, adjust the equipment to assure proper air-to-fuel mixtures.

(iii) Annual internal inspection of the catalyst bed to check for channeling, abrasion, and settling. If problems are found during the annual internal inspection of the catalyst, you must replace the catalyst bed or take other corrective action consistent with the manufacturer’s recommendations. If the catalyst bed is replaced and is not of like or better kind and quality as the old catalyst then you must conduct a new performance test to determine destruction efficiency according to §63.4566. If a catalyst bed is replaced and the replacement catalyst is of like or better kind and quality as the old catalyst, then a new performance test to determine destruction efficiency is not required and you may continue to use the previously established operating limits for that catalytic oxidizer.

(c) Regenerative carbon adsorbers. If your add-on control device is a regenerative carbon adsorber, establish the operating limits according to paragraphs (c)(1) and (2) of this section.

(1) During performance tests, you must monitor and record the total regeneration desorbing gas (e.g., steam or nitrogen) mass flow for each regeneration cycle, and the carbon bed temperature after each carbon bed regeneration and cooling cycle for the regeneration cycle either immediately preceding or immediately following the performance test.

(2) The operating limits for your regenerative carbon adsorber are the minimum total desorbing gas mass flow recorded during the regeneration cycle and the maximum carbon bed temperature recorded after the cooling cycle.

(d) Condensers. If your add-on control device is a condenser, establish the operating limits according to paragraphs (d)(1) and (2) of this section.

(1) During performance tests, you must monitor and record the condenser outlet (product side) gas temperature at least once every 15 minutes during each of the three test runs of the performance test.
(2) For each performance test, use the data collected during the performance test to calculate and record the average condenser outlet (product side) gas temperature maintained during the performance test. This average condenser outlet gas temperature is the maximum operating limit for your condenser.

(e) Concentrators. If your add-on control device includes a concentrator, you must establish operating limits for the concentrator according to paragraphs (e)(1) through (4) of this section.

(1) During performance tests, you must monitor and record the desorption concentrate stream gas temperature at least once every 15 minutes during each of the three runs of the performance test.

(2) For each performance test, use the data collected during the performance test to calculate and record the average temperature. This is the minimum operating limit for the desorption concentrate gas stream temperature.

(3) During each performance test, you must monitor and record the pressure drop of the dilute stream across the concentrator at least once every 15 minutes during each of the three runs of the performance test.

(4) For each performance test, use the data collected during the performance test to calculate and record the average pressure drop. This is the minimum operating limit for the dilute stream across the concentrator.

(f) Emission capture systems. For each capture device that is not part of a PTE that meets the criteria of §63.4565(a), establish an operating limit for either the gas volumetric flow rate or duct static pressure, as specified in paragraphs (f)(1) and (2) of this section. The operating limit for a PTE is specified in Table 1 to this subpart.

(1) During the capture efficiency determination required by §63.4560 and described in §§63.4564 and 63.4565, you must monitor and record either the gas volumetric flow rate or the duct static pressure for each separate capture device in your emission capture system at least once every 15 minutes during each of the three test runs at a point in the duct between the capture device and the add-on control device inlet.

(2) Calculate and record the average gas volumetric flow rate or duct static pressure for the three test runs for each capture device. This average gas volumetric flow rate or duct static pressure is the minimum operating limit for that specific capture device.

§63.4568 What are the requirements for continuous parameter monitoring system installation, operation, and maintenance?

(a) General. You must install, operate, and maintain each CPMS specified in paragraphs (c), (e), (f), and (g) of this section according to paragraphs (a)(1) through (6) of this section. You must install, operate, and maintain each CPMS specified in paragraphs (b) and (d) of this section according to paragraphs (a)(3) through (5) of this section.

(1) The CPMS must complete a minimum of one cycle of operation for each successive 15-minute period. You must have a minimum of four equally spaced successive cycles of CPMS operation in 1 hour.

(2) You must determine the average of all recorded readings for each successive 3-hour period of the emission capture system and add-on control device operation.

(3) You must record the results of each inspection, calibration, and validation check of the CPMS.

(4) Before January 5, 2021, you must maintain the CPMS at all times and have available necessary parts for routine repairs of the monitoring equipment. On and after January 5, 2021, you must maintain the CPMS at all times in accordance with §63.4500(b) and keep necessary parts readily available for routine repairs of the monitoring equipment.

(5) Before January 5, 2021, you must operate the CPMS and collect emission capture system and add-on control device parameter data at all times that a controlled coating operation is operating, except during monitoring
malfunctions, associated repairs, and required quality assurance or control activities (including, if applicable, calibration checks and required zero and span adjustments). On and after January 5, 2021, you must operate the CPMS and collect emission capture system and add-on control device parameter data at all times in accordance with §63.4500(b).

(6) You must not use emission capture system or add-on control device parameter data recorded during monitoring malfunctions, associated repairs, out-of-control periods, or required quality assurance or control activities when calculating data averages. You must use all the data collected during all other periods in calculating the data averages for determining compliance with the emission capture system and add-on control device operating limits.

(7) A monitoring malfunction is any sudden, infrequent, not reasonably preventable failure of the CPMS to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless operation are not malfunctions. Before January 5, 2021, any period for which the monitoring system is out-of-control and data are not available for required calculations is a deviation from the monitoring requirements. On and after January 5, 2021, except for periods of required quality assurance or control activities, any period for which the CPMS fails to operate and record data continuously as required by paragraph (a)(5) of this section, or generates data that cannot be included in calculating averages as specified in (a)(6) of this section constitutes a deviation from the monitoring requirements.

(b) Capture system bypass line. You must meet the requirements of paragraphs (b)(1) and (2) of this section for each emission capture system that contains bypass lines that could divert emissions away from the add-on control device to the atmosphere.

(1) You must monitor or secure the valve or closure mechanism controlling the bypass line in a nondiverting position in such a way that the valve or closure mechanism cannot be opened without creating a record that the valve was opened. The method used to monitor or secure the valve or closure mechanism must meet one of the requirements specified in paragraphs (b)(1)(i) through (v) of this section.

(i) Flow control position indicator. Install, calibrate, maintain, and operate according to the manufacturer's specifications a flow control position indicator that takes a reading at least once every 15 minutes and provides a record indicating whether the emissions are directed to the add-on control device or diverted from the add-on control device. The time of occurrence and flow control position must be recorded, as well as every time the flow direction is changed. The flow control position indicator must be installed at the entrance to any bypass line that could divert the emissions away from the add-on control device to the atmosphere.

(ii) Car-seal or lock-and-key valve closures. Secure any bypass line valve in the closed position with a car-seal or a lock-and-key type configuration. You must visually inspect the seal or closure mechanism at least once every month to ensure that the valve is maintained in the closed position, and the emissions are not diverted away from the add-on control device to the atmosphere.

(iii) Valve closure monitoring. Ensure that any bypass line valve is in the closed (nondiverting) position through monitoring of valve position at least once every 15 minutes. You must inspect the monitoring system at least once every month to verify that the monitor will indicate valve position.

(iv) Automatic shutdown system. Use an automatic shutdown system in which the coating operation is stopped when flow is diverted by the bypass line away from the add-on control device to the atmosphere when the coating operation is running. You must inspect the automatic shutdown system at least once every month to verify that it will detect diversions of flow and shut down the coating operation.

(v) Flow direction indicator. Install, calibrate, maintain, and operate according to the manufacturer's specifications a flow direction indicator that takes a reading at least once every 15 minutes and provides a record indicating whether the emissions are directed to the add-on control device or diverted from the add-on control device. Each time the flow direction changes, the next reading of the time of occurrence and flow direction must be recorded. The flow direction indicator must be installed in each bypass line or air makeup supply line that could divert the emissions away from the add-on control device to the atmosphere.

(2) If any bypass line is opened, you must include a description of why the bypass line was opened and the length of time it remained open in the semiannual compliance reports required in §63.4520.
(c) Thermal oxidizers and catalytic oxidizers. If you are using a thermal oxidizer or catalytic oxidizer as an add-on control device (including those used with concentrators or with carbon adsorbers to treat desorbed concentrate streams), you must comply with the requirements in paragraphs (c)(1) through (3) of this section:

(1) For a thermal oxidizer, install a gas temperature monitor in the firebox of the thermal oxidizer or in the duct immediately downstream of the firebox before any substantial heat exchange occurs.

(2) For a catalytic oxidizer, install gas temperature monitors upstream and/or downstream of the catalyst bed as required in §63.3967(b).

(3) For all thermal oxidizers and catalytic oxidizers, you must meet the requirements in paragraphs (a) and (c)(3)(i) through (v) of this section for each gas temperature monitoring device. For the purposes of this paragraph (c)(3), a thermocouple is part of the temperature sensor.

(i) Locate the temperature sensor in a position that provides a representative temperature.

(ii) Use a temperature sensor with a measurement sensitivity of 5 degrees Fahrenheit or 1.0 percent of the temperature value, whichever is larger.

(iii) Before using the sensor for the first time or when relocating or replacing the sensor, perform a validation check by comparing the sensor output to a calibrated temperature measurement device or by comparing the sensor output to a simulated temperature.

(iv) Conduct an accuracy audit every quarter and after every deviation. Accuracy audit methods include comparisons of sensor output to redundant temperature sensors, to calibrated temperature measurement devices, or to temperature simulation devices.

(v) Conduct a visual inspection of each sensor every quarter if redundant temperature sensors are not used.

(d) Regenerative carbon adsorbers. If you are using a regenerative carbon adsorber as an add-on control device, you must monitor the total regeneration desorbing gas \((e.g., \text{steam or nitrogen})\) mass flow for each regeneration cycle, the carbon bed temperature after each regeneration and cooling cycle, and comply with paragraphs (a)(3) through (5) and (d)(1) through (3) of this section.

(1) The regeneration desorbing gas mass flow monitor must be an integrating device having a measurement sensitivity of plus or minus 10 percent capable of recording the total regeneration desorbing gas mass flow for each regeneration cycle.

(2) The carbon bed temperature monitor must be capable of recording the temperature within 15 minutes of completing any carbon bed cooling cycle.

(3) For all regenerative carbon adsorbers, you must meet the requirements in paragraphs (c)(3)(i) through (v) of this section for each temperature monitoring device.

(e) Condensers. If you are using a condenser, you must monitor the condenser outlet (product side) gas temperature and comply with paragraphs (a) and (e)(1) and (2) of this section.

(1) The temperature monitor must provide a gas temperature record at least once every 15 minutes.

(2) For all condensers, you must meet the requirements in paragraphs (c)(3)(i) through (v) of this section for each temperature monitoring device.

(f) Concentrators. If you are using a concentrator, such as a zeolite wheel or rotary carbon bed concentrator, you must comply with the requirements in paragraphs (f)(1) and (2) of this section.
(1) You must install a temperature monitor in the desorption gas stream. The temperature monitor must meet the requirements in paragraphs (a) and (c)(3) of this section.

(2) You must install a device to monitor pressure drop across the zeolite wheel or rotary carbon bed. The pressure monitoring device must meet the requirements in paragraphs (a) and (g)(2) of this section.

(g) Emission capture systems. The capture system monitoring system must comply with the applicable requirements in paragraphs (g)(1) and (2) of this section.

(1) For each flow measurement device, you must meet the requirements in paragraphs (a) and (g)(1)(i) through (vii) of this section.

(i) Locate a flow sensor in a position that provides a representative flow measurement in the duct from each capture device in the emission capture system to the add-on control device.

(ii) Use a flow sensor with an accuracy of at least 10 percent of the flow.

(iii) Perform an initial sensor calibration in accordance with the manufacturer's requirements.

(iv) Perform a validation check before initial use or upon relocation or replacement of a sensor. Validation checks include comparison of sensor values with electronic signal simulations or via relative accuracy testing.

(v) Conduct an accuracy audit every quarter and after every deviation. Accuracy audit methods include comparisons of sensor values with electronic signal simulations or via relative accuracy testing.

(vi) Perform leak checks monthly.

(vii) Perform visual inspections of the sensor system quarterly if there is no redundant sensor.

(2) For each pressure drop measurement device, you must comply with the requirements in paragraphs (a) and (g)(2)(i) through (vii) of this section.

(i) Locate the pressure sensor(s) in or as close to a position that provides a representative measurement of the pressure drop across each opening you are monitoring.

(ii) Use a pressure sensor with an accuracy of at least 0.5 inches of water column or 5 percent of the measured value, whichever is larger.

(iii) Perform an initial calibration of the sensor according to the manufacturer's requirements.

(iv) Conduct a validation check before initial operation or upon relocation or replacement of a sensor. Validation checks include comparison of sensor values to calibrated pressure measurement devices or to pressure simulation using calibrated pressure sources.

(v) Conduct accuracy audits every quarter and after every deviation. Accuracy audits include comparison of sensor values to calibrated pressure measurement devices or to pressure simulation using calibrated pressure sources.

(vi) Perform monthly leak checks on pressure connections. A pressure of at least 1.0 inches of water column to the connection must yield a stable sensor result for at least 15 seconds.

(vii) Perform a visual inspection of the sensor at least monthly if there is no redundant sensor.

[69 FR 20990, Apr. 19, 2004, as amended at 85 FR 41156, July 8, 2020]
OTHER REQUIREMENTS AND INFORMATION

§63.4580 Who implements and enforces this subpart?

(a) This subpart can be implemented and enforced by us, the U.S. Environmental Protection Agency (EPA), or a delegated authority such as your State, local, or tribal agency. If the Administrator has delegated authority to your State, local, or tribal agency, then that agency (as well as the EPA) has the authority to implement and enforce this subpart. You should contact your EPA Regional Office to find out if implementation and enforcement of this subpart is delegated to your State, local, or tribal agency.

(b) In delegating implementation and enforcement authority of this subpart to a State, local, or tribal agency under subpart E of this part, the authorities contained in paragraph (c) of this section are retained by the Administrator and are not transferred to the State, local, or tribal agency.

(c) The authorities that will not be delegated to State, local, or tribal agencies are listed in paragraphs (c)(1) through (4) of this section:

1. Approval of alternatives to the requirements in §§63.4481 through 4483 and §§63.4490 through 4493.

2. Approval of major alternatives to test methods under §63.7(e)(2)(ii) and (f) and as defined in §63.90.

3. Approval of major alternatives to monitoring under §63.8(f) and as defined in §63.90.

4. Approval of major alternatives to recordkeeping and reporting under §63.10(f) and as defined in §63.90.

§63.4581 What definitions apply to this subpart?

Terms used in this subpart are defined in the CAA, in 40 CFR 63.2, and in this section as follows:

**Additive** means a material that is added to a coating after purchase from a supplier (e.g., catalysts, activators, accelerators).

**Add-on control** means an air pollution control device, such as a thermal oxidizer or carbon adsorber, that reduces pollution in an air stream by destruction or removal before discharge to the atmosphere.

**Adhesive, adhesive coating** means any chemical substance that is applied for the purpose of bonding two surfaces together. Products used on humans and animals, adhesive tape, contact paper, or any other product with an adhesive incorporated onto or in an inert substrate shall not be considered adhesives under this subpart.

**Assembled on-road vehicle coating** means any coating operation in which coating is applied to the surface of some component or surface of a fully assembled motor vehicle or trailer intended for on-road use including, but not limited to, components or surfaces on automobiles and light-duty trucks that have been repaired after a collision or otherwise repainted, fleet delivery trucks, and motor homes and other recreational vehicles (including camping trailers and fifth wheels). Assembled on-road vehicle coating includes the concurrent coating of parts of the assembled on-road vehicle that are painted off-vehicle to protect systems, equipment, or to allow full coverage. Assembled on-road vehicle coating does not include surface coating operations that meet the applicability criteria of the Automobiles and Light-Duty Trucks NESHAP. Assembled on-road vehicle coating also does not include the use of adhesives, sealants, and caulks used in assembling on-road vehicles.

**Automotive lamp coating** means any coating operation in which coating is applied to the surface of some component of the body of an exterior automotive lamp, including the application of reflective argent coatings and clear topcoats. Exterior automotive lamps include head lamps, tail lamps, turn signals, brake lights, and side marker lights. Automotive lamp coating does not include any coating operation performed on an assembled on-road vehicle.

**Capture device** means a hood, enclosure, room, floor sweep, or other means of containing or collecting emissions and directing those emissions into an add-on air pollution control device.
Capture efficiency or capture system efficiency means the portion (expressed as a percentage) of the pollutants from an emission source that is delivered to an add-on control device.

Capture system means one or more capture devices intended to collect emissions generated by a coating operation in the use of coatings or cleaning materials, both at the point of application and at subsequent points where emissions from the coatings and cleaning materials occur, such as flashoff, drying, or curing. As used in this subpart, multiple capture devices that collect emissions generated by a coating operation are considered a single capture system.

Cleaning material means a solvent used to remove contaminants and other materials, such as dirt, grease, oil, and dried or wet coating (e.g., depainting), from a substrate before or after coating application or from equipment associated with a coating operation, such as spray booths, spray guns, racks, tanks, and hangers. Thus, it includes any cleaning material used on substrates or equipment or both.

Coating means a material applied to a substrate for decorative, protective, or functional purposes. Such materials include, but are not limited to, paints, sealants, liquid plastic coatings, caulks, inks, adhesives, and maskants. Decorative, protective, or functional materials that consist only of protective oils for metal, acids, bases, or any combination of these substances, or paper film or plastic film which may be pre-coated with an adhesive by the film manufacturer, are not considered coatings for the purposes of this subpart. A liquid plastic coating means a coating made from fine particle-size polyvinyl chloride (PVC) in solution (also referred to as a plastisol).

Coating operation means equipment used to apply cleaning materials to a substrate to prepare it for coating application (surface preparation) or to remove dried coating; to apply coating to a substrate (coating application) and to dry or cure the coating after application; or to clean coating operation equipment (equipment cleaning). A single coating operation may include any combination of these types of equipment, but always includes at least the point at which a given quantity of coating or cleaning material is applied to a given part and all subsequent points in the affected source where organic HAP are emitted from the specific quantity of coating or cleaning material on the specific part. There may be multiple coating operations in an affected source. Coating application with handheld, non-refillable aerosol containers, touch-up markers, or marking pens is not a coating operation for the purposes of this subpart.

Coatings solids means the nonvolatile portion of the coating that makes up the dry film.

Continuous parameter monitoring system (CPMS) means the total equipment that may be required to meet the data acquisition and availability requirements of this subpart, used to sample, condition (if applicable), analyze, and provide a record of coating operation, or capture system, or add-on control device parameters.

Controlled coating operation means a coating operation from which some or all of the organic HAP emissions are routed through an emission capture system and add-on control device.

Deviation means:

(1) Before January 5, 2021, any instance in which an affected source subject to this subpart, or an owner or operator of such a source:

(i) Fails to meet any requirement or obligation established by this subpart including but not limited to, any emission limit or operating limit or work practice standard;

(ii) Fails to meet any term or condition that is adopted to implement an applicable requirement in this subpart and that is included in the operating permit for any affected source required to obtain such a permit; or

(iii) Fails to meet any emission limit, or operating limit, or work practice standard in this subpart during SSM, regardless of whether or not such failure is permitted by this subpart; and

(2) On and after January 5, 2021, any instance in which an affected source subject to this subpart or an owner or operator of such a source:
(i) Fails to meet any requirement or obligation established by this subpart including but not limited to any emission limit, operating limit, or work practice standard; or

(ii) Fails to meet any term or condition that is adopted to implement an applicable requirement in this subpart and that is included in the operating permit for any affected source required to obtain such a permit.

*Emission limitation* means the aggregate of all requirements associated with a compliance option including emission limit, operating limit, work practice standard, etc.

*Enclosure* means a structure that surrounds a source of emissions and captures and directs the emissions to an add-on control device.

*Exempt compound* means a specific compound that is not considered a VOC due to negligible photochemical reactivity. The exempt compounds are listed in 40 CFR 51.100(s).

*Facility maintenance* means the routine repair or renovation (including the surface coating) of the tools, equipment, machinery, and structures that comprise the infrastructure of the affected facility and that are necessary for the facility to function in its intended capacity.

*General use coating* means any coating operation that is not an automotive lamp, TPO, or assembled on-road vehicle coating operation.

*Hobby shop* means any surface coating operation, located at an affected source, that is used exclusively for personal, noncommercial purposes by the affected source’s employees or assigned personnel.

*Manufacturer’s formulation data* means data on a material (such as a coating) that are supplied by the material manufacturer based on knowledge of the ingredients used to manufacture that material, rather than based on testing of the material with the test methods specified in §63.4541. Manufacturer’s formulation data may include, but are not limited to, information on density, organic HAP content, volatile organic matter content, and coating solids content.

*Mass fraction of coating solids* means the ratio of the mass of solids (also known as the mass of nonvolatiles) to the mass of a coating in which it is contained; kg of coating solids per kg of coating.

*Mass fraction of organic HAP* means the ratio of the mass of organic HAP to the mass of a material in which it is contained, expressed as kg of organic HAP per kg of material.

*Month* means a calendar month or a pre-specified period of 28 days to 35 days to allow for flexibility in recordkeeping when data are based on a business accounting period.

*Non-HAP coating* means, for the purposes of this subpart, a coating that contains no more than 0.1 percent by mass of any individual organic HAP that is listed in table 5 to this subpart and no more than 1.0 percent by mass for any other individual HAP.

*Organic HAP content* means the mass of organic HAP emitted per mass of coating solids used for a coating calculated using Equation 1 of §63.4541. The organic HAP content is determined for the coating in the condition it is in when received from its manufacturer or supplier and does not account for any alteration after receipt. For reactive adhesives in which some of the HAP react to form solids and are not emitted to the atmosphere, organic HAP content is the mass of organic HAP that is emitted, rather than the organic HAP content of the coating as it is received.

*Permanent total enclosure (PTE)* means a permanently installed enclosure that meets the criteria of Method 204 of appendix M, 40 CFR part 51, for a PTE and that directs all the exhaust gases from the enclosure to an add-on control device.

*Personal watercraft* means a vessel (boat) which uses an inboard motor powering a water jet pump as its primary source of motive power and which is designed to be operated by a person or persons sitting, standing, or kneeling on the vessel, rather than in the conventional manner of sitting or standing inside the vessel.
Plastic part and product means any piece or combination of pieces of which at least one has been formed from one or more resins. Such pieces may be solid, porous, flexible or rigid.

Protective oil means an organic material that is applied to metal for the purpose of providing lubrication or protection from corrosion without forming a solid film. This definition of protective oil includes, but is not limited to, lubricating oils, evaporative oils (including those that evaporate completely), and extrusion oils.

Reactive adhesive means adhesive systems composed, in part, of volatile monomers that react during the adhesive curing reaction, and, as a result, do not evolve from the film during use. These volatile components instead become integral parts of the adhesive through chemical reaction. At least 70 percent of the liquid components of the system, excluding water, react during the process.

Research or laboratory facility means a facility whose primary purpose is for research and development of new processes and products, that is conducted under the close supervision of technically trained personnel, and is not engaged in the manufacture of final or intermediate products for commercial purposes, except in a de minimis manner.

Responsible official means responsible official as defined in 40 CFR 70.2.

Startup, initial means the first time equipment is brought online in a facility.

Surface preparation means use of a cleaning material on a portion of or all of a substrate. This includes use of a cleaning material to remove dried coating, which is sometimes called depainting.

Temporary total enclosure means an enclosure constructed for the purpose of measuring the capture efficiency of pollutants emitted from a given source as defined in Method 204 of appendix M, 40 CFR part 51.

Thermoplastic olefin (TPO) means polyolefins (blends of polypropylene, polyethylene and its copolymers). This also includes blends of TPO with polypropylene and polypropylene alloys including, but not limited to, thermoplastic elastomer (TPE), TPE polyurethane (TPU), TPE polyester (TPEE), TPE polyamide (TPAE), and thermoplastic elastomer polyvinyl chloride (TPVC).

Thermoplastic olefin (TPO) coating means any coating operation in which the coatings are components of a system of coatings applied to a TPO substrate, including adhesion promoters, primers, color coatings, clear coatings and topcoats. Thermoplastic olefin coating does not include the coating of TPO substrates on assembled on-road vehicles.

Thinner means an organic solvent that is added to a coating after the coating is received from the supplier.

Total volatile hydrocarbon (TVH) means the total amount of nonaqueous volatile organic matter determined according to Methods 204 and 204A through 204F of appendix M to 40 CFR part 51 and substituting the term TVH each place in the methods where the term VOC is used. The TVH includes both VOC and non-VOC.

Uncontrolled coating operation means a coating operation from which none of the organic HAP emissions are routed through an emission capture system and add-on control device.

Volatile organic compound (VOC) means any compound defined as VOC in 40 CFR 51.100(s).

Wastewater means water that is generated in a coating operation and is collected, stored, or treated prior to being discarded or discharged.

[69 FR 20990, Apr. 19, 2004, as amended at 85 FR 41156, July 8, 2020]
### Table 1 to Subpart PPPP of Part 63—Operating Limits if Using the Emission Rate With Add-On Controls Option

If you are required to comply with operating limits by §63.4491(c), you must comply with the applicable operating limits in the following table:

<table>
<thead>
<tr>
<th>For the following device . . .</th>
<th>You must meet the following operating limit . . .</th>
<th>And you must demonstrate continuous compliance with the operating limit by . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Thermal oxidizer</td>
<td>a. The average combustion temperature in any 3-hour period must not fall below the combustion temperature limit established according to §63.4567(a).</td>
<td>i. Collecting the combustion temperature data according to §63.4568(c); ii. Reducing the data to 3-hour block averages; and iii. Maintaining the 3-hour average combustion temperature at or above the temperature limit.</td>
</tr>
<tr>
<td>2. Catalytic oxidizer</td>
<td>a. The average temperature measured just before the catalyst bed in any 3-hour period must not fall below the limit established according to §63.4567(b); and either b. Ensure that the average temperature difference across the catalyst bed in any 3-hour period does not fall below the temperature difference limit established according to §63.4567(b)(2); or</td>
<td>i. Collecting the temperature data according to §63.4568(c); ii. Reducing the data to 3-hour block averages; and iii. Maintaining the 3-hour average temperature before the catalyst bed at or above the temperature limit.</td>
</tr>
<tr>
<td>3. Regenerative carbon adsorber</td>
<td>a. The total regeneration desorbing gas (e.g., steam or nitrogen) mass flow for each carbon bed regeneration cycle must not fall below the total regeneration desorbing gas mass flow limit established according to §63.4567(c); and</td>
<td>i. Measuring the total regeneration desorbing gas (e.g., steam or nitrogen) mass flow for each regeneration cycle according to §63.4568(d); and ii. Maintaining the total regeneration desorbing gas mass flow at or above the mass flow limit.</td>
</tr>
<tr>
<td>4. Condenser</td>
<td>a. The average condenser outlet (product side) gas temperature in any 3-hour period must not exceed the temperature limit established according to §63.4567(d).</td>
<td>i. Measuring the temperature of the carbon bed after completing each regeneration and any cooling cycle according to §63.4568(d); and ii. Operating the carbon beds such that each carbon bed is not returned to service until completing each regeneration and any cooling cycle until the recorded temperature of the carbon bed is at or below the temperature limit.</td>
</tr>
</tbody>
</table>
For the following device . . .

You must meet the following operating limit . . .

And you must demonstrate continuous compliance with the operating limit by . . .

5. Concentrators, including zeolite wheels and rotary carbon adsorbers

a. The average gas temperature of the desorption concentrate stream in any 3-hour period must not fall below the limit established according to §63.4567(e); and

   i. Collecting the temperature data according to §63.4568(f);
   ii. Reducing the data to 3-hour block averages; and
   iii. Maintaining the 3-hour average temperature at or above the temperature limit.

b. The average pressure drop of the dilute stream across the concentrator in any 3-hour period must not fall below the limit established according to §63.4567(e).

   i. Collecting the pressure drop data according to §63.4568(f);
   ii. Reducing the pressure drop data to 3-hour block averages; and
   iii. Maintaining the 3-hour average pressure drop at or above the pressure drop limit.

6. Emission capture system that is a PTE according to §63.4565(a)

a. The direction of the air flow at all times must be into the enclosure; and either

   i. Collecting the direction of air flow, and either the facial velocity of air through all natural draft openings according to §63.4568(g)(1) or the pressure drop across the enclosure according to §63.4568(g)(2); and
   ii. Maintaining the facial velocity of air flow through all natural draft openings or the pressure drop at or above the facial velocity limit or pressure drop limit, and maintaining the direction of air flow into the enclosure at all times.

b. The average facial velocity of air through all natural draft openings in the enclosure must be at least 200 feet per minute; or

   i. See items 6.a.i and 6.a.ii.

c. The pressure drop across the enclosure must be at least 0.007 inch H₂O, as established in Method 204 of appendix M to 40 CFR part 51.

   i. See items 6.a.i and 6.a.ii.

7. Emission capture system that is not a PTE according to §63.4565(a)

a. The average gas volumetric flow rate or duct static pressure in each duct between a capture device and add-on control device inlet in any 3-hour period must not fall below the average volumetric flow rate or duct static pressure limit established for that capture device according to §63.4567(f).

   i. Collecting the gas volumetric flow rate or duct static pressure for each capture device according to §63.4568(g);
   ii. Reducing the data to 3-hour block averages; and
   iii. Maintaining the 3-hour average gas volumetric flow rate or duct static pressure for each capture device at or above the gas volumetric flow rate or duct static pressure limit.

Table 2 to Subpart PPPP of Part 63—Applicability of General Provisions to Subpart PPPP of Part 63

You must comply with the applicable General Provisions requirements according to the following table:

<table>
<thead>
<tr>
<th>Citation</th>
<th>Subject</th>
<th>Applicable to subpart PPPP</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>§63.1(a)(1)-(12)</td>
<td>General Applicability</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.1(b)(1)-(3)</td>
<td>Initial Applicability Determination</td>
<td>Yes</td>
<td>Applicability to subpart PPPP is also specified in §63.4481.</td>
</tr>
<tr>
<td>§63.1(c)(1)</td>
<td>Applicability After Standard Established</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Citation</td>
<td>Subject</td>
<td>Applicable to subpart PPPP</td>
<td>Explanation</td>
</tr>
<tr>
<td>-----------------------</td>
<td>---------------------------------------------------</td>
<td>----------------------------</td>
<td>-----------------------------------------------------------------------------</td>
</tr>
<tr>
<td>§63.1(c)(2)</td>
<td>Applicability of Permit Program for Area Sources</td>
<td>No</td>
<td>Area sources are not subject to subpart PPPP.</td>
</tr>
<tr>
<td>§63.1(c)(5)</td>
<td>Extensions and Notifications</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.1(e)</td>
<td>Applicability of Permit Program Before Relevant Standard is Set</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.2</td>
<td>Definitions</td>
<td>Yes</td>
<td>Additional definitions are specified in §63.4581.</td>
</tr>
<tr>
<td>§63.3</td>
<td>Units and Abbreviations</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.4(a)(1)-(2)</td>
<td>Prohibited Activities</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.4(b)-(c)</td>
<td>Circumvention/Fragmentation</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.5(a)</td>
<td>Construction/Reconstruction</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.5(b)(1), (3), (4), (6)</td>
<td>Requirements for Existing, Newly Constructed, and Reconstructed Sources</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.5(d)(1)(i)-(ii)(F), (d)(1)(ii)(H), (d)(1)(ii)(J), (d)(1)(iii), (d)(2)-(4)</td>
<td>Application for Approval of Construction/Reconstruction</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.5(e)</td>
<td>Approval of Construction/Reconstruction</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.5(f)</td>
<td>Approval of Construction/Reconstruction Based on Prior State Review</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.6(a)</td>
<td>Compliance With Standards and Maintenance Requirements—Applicability</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.6(b)(1)-(5), (b)(7)</td>
<td>Compliance Dates for New and Reconstructed Sources</td>
<td>Yes</td>
<td>Section 63.4483 specifies the compliance dates.</td>
</tr>
<tr>
<td>§63.6(c)(1), (2), (5)</td>
<td>Compliance Dates for Existing Sources</td>
<td>Yes</td>
<td>Section 63.4483 specifies the compliance dates.</td>
</tr>
<tr>
<td>§63.6(e)(1)(i)-(ii)</td>
<td>Operation and Maintenance</td>
<td>Yes before January 5, 2021. No on and after January 5, 2021</td>
<td>See §63.4500(b) for general duty requirement.</td>
</tr>
<tr>
<td>§63.6(e)(1)(iii)</td>
<td>Operation and Maintenance</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.6(e)(3)(i), (e)(3)(iii)-(ix)</td>
<td>SSMP</td>
<td>Yes before January 5, 2021. No on and after January 5, 2021</td>
<td></td>
</tr>
<tr>
<td>§63.6(f)(1)</td>
<td>Compliance Except During SSM</td>
<td>Yes before January 5, 2021. No on and after January 5, 2021</td>
<td></td>
</tr>
<tr>
<td>Citation</td>
<td>Subject</td>
<td>Applicable to subpart PPPP</td>
<td>Explanation</td>
</tr>
<tr>
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<td>----------------------------------------------</td>
<td>----------------------------</td>
<td>----------------------------------------------------------------------------</td>
</tr>
<tr>
<td>§63.6(f)(2)-(3)</td>
<td>Methods for Determining Compliance</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.6(g)</td>
<td>Use of an Alternative Standard</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.6(h)</td>
<td>Compliance With Opacity/Visible Emission Standards</td>
<td>No</td>
<td>Subpart PPPP does not establish opacity standards and does not require continuous opacity monitoring systems (COMS).</td>
</tr>
<tr>
<td>§63.6(i)(1)-(14), (16)</td>
<td>Extension of Compliance</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.6(j)</td>
<td>Presidential Compliance Exemption</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.7(a)(1)</td>
<td>Performance Test Requirements—Applicability</td>
<td>Yes</td>
<td>Applies to all affected sources. Additional requirements for performance testing are specified in §§63.4564, 63.4565, and 63.4566.</td>
</tr>
<tr>
<td>§63.7(a)(2), except (a)(2)(i)-(viii)</td>
<td>Performance Test Requirements—Dates</td>
<td>Yes</td>
<td>Applies only to performance tests for capture system and control device efficiency at sources using these to comply with the standards. Section 63.4560 specifies the schedule for performance test requirements that are earlier than those specified in §63.7(a)(2).</td>
</tr>
<tr>
<td>§63.7(a)(3)-(4)</td>
<td>Performance Tests Required By the Administrator, Force Majeure</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.7(b)-(d)</td>
<td>Performance Test Requirements—Notification, Quality Assurance, Facilities Necessary for Safe Testing, Conditions During Test</td>
<td>Yes</td>
<td>Applies only to performance tests for capture system and add-on control device efficiency at sources using these to comply with the standards.</td>
</tr>
<tr>
<td>§63.7(e)(1)</td>
<td>Conduct of Performance Tests</td>
<td>Yes before January 5, 2021. No on and after January 5, 2021</td>
<td>See §63.4500 and §63.4564(a).</td>
</tr>
<tr>
<td>§63.7(e)(2)-(4)</td>
<td>Conduct of Performance Tests</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.7(f)</td>
<td>Performance Test Requirements—Use Alternative Test Method</td>
<td>Yes</td>
<td>Applies to all test methods except those of used to determine capture system efficiency.</td>
</tr>
<tr>
<td>§63.7(g)-(h)</td>
<td>Performance Test Requirements—Data Analysis, Recordkeeping, Reporting, Waiver of Test</td>
<td>Yes</td>
<td>Applies only to performance tests for capture system and add-on control device efficiency at sources using these to comply with the standards.</td>
</tr>
<tr>
<td>§63.8(a)(1)-(2)</td>
<td>Monitoring Requirements—Applicability</td>
<td>Yes</td>
<td>Applies only to monitoring of capture system and add-on control device efficiency at sources using these to comply with the standards. Additional requirements for monitoring are specified in §63.4568.</td>
</tr>
<tr>
<td>§63.8(a)(4)</td>
<td>Additional Monitoring Requirements</td>
<td>No</td>
<td>Subpart PPPP does not have monitoring requirements for flares.</td>
</tr>
<tr>
<td>§63.8(b)</td>
<td>Conduct of Monitoring</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Citation</td>
<td>Subject</td>
<td>Applicable to subpart PPPP</td>
<td>Explanation</td>
</tr>
<tr>
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<td>----------------------------------------------</td>
<td>----------------------------</td>
<td>-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>§63.8(c)(1)</td>
<td>Continuous Monitoring System (CMS) Operation and Maintenance</td>
<td>Yes before January 5, 2021. No on and after January 5, 2021</td>
<td>Section 63.4568 specifies the requirements for the operation of CMS for capture systems and add-on control devices at sources using these to comply.</td>
</tr>
<tr>
<td>§63.8(c)(2)-(3)</td>
<td>CMS Operation and Maintenance</td>
<td>Yes</td>
<td>Applies only to monitoring of capture system and add-on control device efficiency at sources using these to comply with the standard. Additional requirements for CMS operations and maintenance are specified in §63.4568.</td>
</tr>
<tr>
<td>§63.8(c)(4)</td>
<td>CMS</td>
<td>No</td>
<td>Section 63.4568 specifies the requirements for the operation of CMS for capture systems and add-on control devices at sources using these to comply.</td>
</tr>
<tr>
<td>§63.8(c)(5)</td>
<td>COMS</td>
<td>No</td>
<td>Subpart PPPP does not have opacity or visible emission standards.</td>
</tr>
<tr>
<td>§63.8(c)(6)</td>
<td>CMS Requirements</td>
<td>No</td>
<td>Section 63.4568 specifies the requirements for monitoring systems for capture systems and add-on control devices at sources using these to comply.</td>
</tr>
<tr>
<td>§63.8(c)(7)</td>
<td>CMS Out-of-Control Periods</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.8(c)(8)</td>
<td>CMS Out-of-Control Periods and Reporting</td>
<td>No</td>
<td>Section 63.4520 requires reporting of CMS out-of-control periods.</td>
</tr>
<tr>
<td>§63.8(d)-(e)</td>
<td>Quality Control Program and CMS Performance Evaluation</td>
<td>No</td>
<td>Subpart PPPP does not require the use of continuous emissions monitoring systems.</td>
</tr>
<tr>
<td>§63.8(f)(1)-(5)</td>
<td>Use of an Alternative Monitoring Method</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.8(f)(6)</td>
<td>Alternative to Relative Accuracy Test</td>
<td>No</td>
<td>Subpart PPPP does not require the use of continuous emissions monitoring systems.</td>
</tr>
<tr>
<td>§63.8(g)</td>
<td>Data Reduction</td>
<td>No</td>
<td>Sections 63.4567 and 63.4568 specify monitoring data reduction.</td>
</tr>
<tr>
<td>§63.9(a)-(d)</td>
<td>Notification Requirements</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.9(e)</td>
<td>Notification of Performance Test</td>
<td>Yes</td>
<td>Applies only to capture system and add-on control device performance tests at sources using these to comply with the standards.</td>
</tr>
<tr>
<td>§63.9(f)</td>
<td>Notification of Visible Emissions/Opacity Test</td>
<td>No</td>
<td>Subpart PPPP does not have opacity or visible emission standards.</td>
</tr>
<tr>
<td>§63.9(g)</td>
<td>Additional Notifications When Using CMS</td>
<td>No</td>
<td>Subpart PPPP does not require the use of continuous emissions monitoring systems.</td>
</tr>
<tr>
<td>Citation</td>
<td>Subject</td>
<td>Applicable to subpart PPPP</td>
<td>Explanation</td>
</tr>
<tr>
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</tr>
<tr>
<td>§63.9(h)(1)-(3), (5)-(6)</td>
<td>Notification of Compliance Status</td>
<td>Yes</td>
<td>Section 63.4510 specifies the dates for submitting the notification of compliance status.</td>
</tr>
<tr>
<td>§63.9(i)</td>
<td>Adjustment of Submittal Deadlines</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.9(j)</td>
<td>Change in Previous Information</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.10(a)</td>
<td>Recordkeeping/Reporting—Applicability and General Information</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.10(b)(1)</td>
<td>General Recordkeeping Requirements</td>
<td>Yes</td>
<td>Additional requirements are specified in §§63.4530 and 63.4531.</td>
</tr>
<tr>
<td>§63.10(b)(2)(i)-(ii)</td>
<td>Recordkeeping of Occurrence and Duration of Startups and Shutdowns and of Failures to Meet Standards</td>
<td>Yes before January 5, 2021. No on and after January 5, 2021</td>
<td>See §63.4530(h).</td>
</tr>
<tr>
<td>§63.10(b)(2)(iii)</td>
<td>Recordkeeping Relevant to Maintenance of Air Pollution Control and Monitoring Equipment</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.10(b)(2)(iv)-(v)</td>
<td>Actions Taken to Minimize Emissions During SSM</td>
<td>Yes before January 5, 2021. No on and after January 5, 2021</td>
<td>See §63.4530(h)(4) for a record of actions taken to minimize emissions during a deviation from the standard.</td>
</tr>
<tr>
<td>§63.10(b)(2)(vi)</td>
<td>Recordkeeping for CMS Malfunctions</td>
<td>Yes before January 5, 2021. No on and after January 5, 2021</td>
<td>See §63.4530(h) for records of periods of deviation from the standard, including instances where a CMS is inoperative or out-of-control.</td>
</tr>
<tr>
<td>§63.10(b)(2)(vii)-(xii)</td>
<td>Records</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.10(b)(2)(xiii)</td>
<td>No</td>
<td>Subpart PPPP does not require the use of continuous emissions monitoring systems.</td>
<td></td>
</tr>
<tr>
<td>§63.10(b)(2)(xiv)</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>§63.10(b)(3)</td>
<td>Recordkeeping Requirements for Applicability Determinations</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.10(c)(1), (5)-(6)</td>
<td>Additional Recordkeeping Requirements for Sources with CMS</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.10(c)(7)-(8)</td>
<td>Additional Recordkeeping Requirements for Sources with CMS</td>
<td>No</td>
<td>See §63.4530(h) for records of periods of deviation from the standard, including instances where a CMS is inoperative or out-of-control.</td>
</tr>
<tr>
<td>§63.10(c)(10)-(14)</td>
<td>Additional Recordkeeping Requirements for Sources with CMS</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.10(c)(15)</td>
<td>Records Regarding the SSMP</td>
<td>Yes before January 5, 2021. No on and after January 5, 2021</td>
<td></td>
</tr>
<tr>
<td>Citation</td>
<td>Subject</td>
<td>Applicable to subpart PPPP</td>
<td>Explanation</td>
</tr>
<tr>
<td>-------------------</td>
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<td>-------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>§63.10(d)(1)</td>
<td>General Reporting Requirements</td>
<td>Yes</td>
<td>Additional requirements are specified in §63.4520.</td>
</tr>
<tr>
<td>§63.10(d)(2)</td>
<td>Report of Performance Test Results</td>
<td>Yes</td>
<td>Additional requirements are specified in §63.4520(b).</td>
</tr>
<tr>
<td>§63.10(d)(3)</td>
<td>Reporting Opacity or Visible Emissions</td>
<td>No</td>
<td>Subpart PPPP does not require opacity or visible emissions observations.</td>
</tr>
<tr>
<td></td>
<td>Observations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>§63.10(d)(4)</td>
<td>Progress Reports for Sources With</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Compliance Extensions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>§63.10(d)(5)</td>
<td>SSM Reports</td>
<td>Yes before January 5, 2021. No on and after January 5, 2021</td>
<td>See §63.4520(a)(7).</td>
</tr>
<tr>
<td>§63.10(e)(1)-(2)</td>
<td>Additional CMS Reports</td>
<td>No</td>
<td>Subpart PPPP does not require the use of continuous emissions monitoring systems.</td>
</tr>
<tr>
<td>§63.10(e)(3)</td>
<td>Excess Emissions/CMS Performance Reports</td>
<td>No</td>
<td>Section 63.4520(b) specifies the contents of periodic compliance reports.</td>
</tr>
<tr>
<td>§63.10(e)(4)</td>
<td>COMS Data Reports</td>
<td>No</td>
<td>Subpart PPPP does not specify requirements for opacity or COMS.</td>
</tr>
<tr>
<td>§63.10(f)</td>
<td>Recordkeeping/Reporting Waiver</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.11</td>
<td>Control Device Requirements/Flares</td>
<td>No</td>
<td>Subpart PPPP does not specify use of flares for compliance.</td>
</tr>
<tr>
<td>§63.12</td>
<td>State Authority and Delegations</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.13</td>
<td>Addresses</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.14</td>
<td>IBR</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.15</td>
<td>Availability of Information/Confidentiality</td>
<td>Yes</td>
<td></td>
</tr>
</tbody>
</table>

[85 FR 41156, July 8, 2020]

**Table 3 to Subpart PPPP of Part 63—Default Organic HAP Mass Fraction for Solvents and Solvent Blends**

You may use the mass fraction values in the following table for solvent blends for which you do not have test data or manufacturer's formulation data and which match either the solvent blend name or the chemical abstract series (CAS) number. If a solvent blend matches both the name and CAS number for an entry, that entry's organic HAP mass fraction must be used for that solvent blend. Otherwise, use the organic HAP mass fraction for the entry matching either the solvent blend name or CAS number, or use the organic HAP mass fraction from table 4 to this subpart if neither the name or CAS number match.

<table>
<thead>
<tr>
<th>Solvent/solvent blend</th>
<th>CAS. No.</th>
<th>Average organic HAP mass fraction</th>
<th>Typical organic HAP, percent by mass</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Toluene</td>
<td>108-88-3</td>
<td>1.0</td>
<td>Toluene.</td>
</tr>
<tr>
<td>Solvent/solvent blend</td>
<td>CAS. No.</td>
<td>Average organic HAP mass fraction</td>
<td>Typical organic HAP, percent by mass</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>-------------</td>
<td>----------------------------------</td>
<td>---------------------------------------------</td>
</tr>
<tr>
<td>2. Xylene(s)</td>
<td>1330-20-7</td>
<td>1.0</td>
<td>Xylenes, ethylbenzene.</td>
</tr>
<tr>
<td>3. Hexane</td>
<td>110-54-3</td>
<td>0.5</td>
<td>n-hexane.</td>
</tr>
<tr>
<td>4. n-Hexane</td>
<td>110-54-3</td>
<td>1.0</td>
<td>n-hexane.</td>
</tr>
<tr>
<td>5. Ethylbenzene</td>
<td>100-41-4</td>
<td>1.0</td>
<td>Ethylbenzene.</td>
</tr>
<tr>
<td>6. Aliphatic 140</td>
<td></td>
<td>0</td>
<td>None.</td>
</tr>
<tr>
<td>7. Aromatic 100</td>
<td></td>
<td>0.02</td>
<td>1% xylene, 1% cumene.</td>
</tr>
<tr>
<td>8. Aromatic 150</td>
<td></td>
<td>0.09</td>
<td>Naphthalene.</td>
</tr>
<tr>
<td>9. Aromatic naphtha</td>
<td>64742-95-6</td>
<td>0.02</td>
<td>1% xylene, 1% cumene.</td>
</tr>
<tr>
<td>10. Aromatic solvent</td>
<td>64742-94-5</td>
<td>0.1</td>
<td>Naphthalene.</td>
</tr>
<tr>
<td>11. Exempt mineral spirits</td>
<td>8032-32-4</td>
<td>0</td>
<td>None.</td>
</tr>
<tr>
<td>12. Ligroines (VM &amp; P)</td>
<td>8032-32-4</td>
<td>0</td>
<td>None.</td>
</tr>
<tr>
<td>13. Lactol spirits</td>
<td>64742-89-6</td>
<td>0.15</td>
<td>Toluene.</td>
</tr>
<tr>
<td>14. Low aromatic white spirit</td>
<td>64742-82-1</td>
<td>0</td>
<td>None.</td>
</tr>
<tr>
<td>15. Mineral spirits</td>
<td>64742-88-7</td>
<td>0.01</td>
<td>Xylenes.</td>
</tr>
<tr>
<td>16. Hydrotreated naphtha</td>
<td>64742-48-9</td>
<td>0</td>
<td>None.</td>
</tr>
<tr>
<td>17. Hydrotreated light distillate</td>
<td>64742-47-8</td>
<td>0.001</td>
<td>Toluene.</td>
</tr>
<tr>
<td>18. Stoddard solvent</td>
<td>8052-41-3</td>
<td>0.01</td>
<td>Xylenes.</td>
</tr>
<tr>
<td>19. Super high-flash naphtha</td>
<td>64742-95-6</td>
<td>0.05</td>
<td>Xylenes.</td>
</tr>
<tr>
<td>20. Varsol® solvent</td>
<td>8052-49-3</td>
<td>0.01</td>
<td>0.5% xylenes, 0.5% ethylbenzene.</td>
</tr>
<tr>
<td>21. VM &amp; P naphtha</td>
<td>64742-89-8</td>
<td>0.06</td>
<td>3% toluene, 3% xylene.</td>
</tr>
<tr>
<td>22. Petroleum distillate mixture</td>
<td>68477-31-6</td>
<td>0.08</td>
<td>4% naphthalene, 4% biphenyl.</td>
</tr>
</tbody>
</table>

Table 4 to Subpart PPPP of Part 63—Default Organic HAP Mass Fraction for Petroleum Solvent Groups*

You may use the mass fraction values in the following table for solvent blends for which you do not have test data or manufacturer's formulation data.

<table>
<thead>
<tr>
<th>Solvent type</th>
<th>Average organic HAP mass fraction</th>
<th>Typical organic HAP, percent by mass</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aliphatic&lt;sup&gt;b&lt;/sup&gt;</td>
<td>0.03</td>
<td>1% Xylene, 1% Toluene, and 1% Ethylbenzene.</td>
</tr>
<tr>
<td>Aromatic&lt;sup&gt;c&lt;/sup&gt;</td>
<td>0.06</td>
<td>4% Xylene, 1% Toluene, and 1% Ethylbenzene.</td>
</tr>
</tbody>
</table>

*Use this table only if the solvent blend does not match any of the solvent blends in Table 3 to this subpart by either solvent blend name or CAS number and you only know whether the blend is aliphatic or aromatic.


Table 5 to Subpart PPPP of Part 63—List of HAP That Must Be Counted Toward Total Organic HAP Content if Present at 0.1 Percent or More by Mass

<table>
<thead>
<tr>
<th>Chemical name</th>
<th>CAS No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,1,2,2-Tetrachloroethane</td>
<td>79-34-5</td>
</tr>
<tr>
<td>1,1,2-Trichloroethane</td>
<td>79-00-5</td>
</tr>
<tr>
<td>1,1-Dimethylhydrazine</td>
<td>57-14-7</td>
</tr>
<tr>
<td>1,2-Dibromo-3-chloropropane</td>
<td>96-12-8</td>
</tr>
<tr>
<td>1,2-Diphenylhydrazine</td>
<td>122-66-7</td>
</tr>
<tr>
<td>1,3-Butadiene</td>
<td>106-99-0</td>
</tr>
<tr>
<td>1,3-Dichloropropene</td>
<td>542-75-6</td>
</tr>
<tr>
<td>1,4-Dioxane</td>
<td>123-91-1</td>
</tr>
<tr>
<td>2,4,6-Trichlorophenol</td>
<td>88-06-2</td>
</tr>
<tr>
<td>2,4/2,6-Dinitrotoluene (mixture)</td>
<td>25321-14-6</td>
</tr>
<tr>
<td>2,4-Dinitrotoluene</td>
<td>121-14-2</td>
</tr>
<tr>
<td>2,4-Toluene diamine</td>
<td>95-80-7</td>
</tr>
<tr>
<td>2-Nitropropane</td>
<td>79-46-9</td>
</tr>
<tr>
<td>3,3′-Dichlorobenzidine</td>
<td>91-94-1</td>
</tr>
<tr>
<td>3,3′-Dimethoxybenzidine</td>
<td>119-90-4</td>
</tr>
<tr>
<td>3,3′-Dimethylbenzidine</td>
<td>119-93-7</td>
</tr>
<tr>
<td>4,4′-Methylene bis(2-chloroaniline)</td>
<td>101-14-4</td>
</tr>
<tr>
<td>Acetaldehyde</td>
<td>75-07-0</td>
</tr>
<tr>
<td>Acrylamide</td>
<td>79-06-1</td>
</tr>
<tr>
<td>Acrylonitrile</td>
<td>107-13-1</td>
</tr>
<tr>
<td>Allyl chloride</td>
<td>107-05-1</td>
</tr>
<tr>
<td>alpha-Hexachlorocyclohexane (a-HCH)</td>
<td>319-84-6</td>
</tr>
<tr>
<td>Aniline</td>
<td>62-53-3</td>
</tr>
<tr>
<td>Benzene</td>
<td>71-43-2</td>
</tr>
<tr>
<td>Benzidine</td>
<td>92-87-5</td>
</tr>
<tr>
<td>Benzo(1,2-c;3,4-c)nitride</td>
<td>98-07-7</td>
</tr>
<tr>
<td>Benzyl chloride</td>
<td>100-44-7</td>
</tr>
<tr>
<td>beta-Hexachlorocyclohexane (b-HCH)</td>
<td>319-85-7</td>
</tr>
<tr>
<td>Bis(2-ethylhexyl)phthalate</td>
<td>117-81-7</td>
</tr>
<tr>
<td>Bis(chloromethyl)ether</td>
<td>542-88-1</td>
</tr>
<tr>
<td>Chemical name</td>
<td>CAS No.</td>
</tr>
<tr>
<td>----------------------------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>Bromoform</td>
<td>75-25-2</td>
</tr>
<tr>
<td>Captan</td>
<td>133-06-2</td>
</tr>
<tr>
<td>Carbon tetrachloride</td>
<td>56-23-5</td>
</tr>
<tr>
<td>Chlordane</td>
<td>57-74-9</td>
</tr>
<tr>
<td>Chlorobenzilate</td>
<td>510-15-6</td>
</tr>
<tr>
<td>Chloroform</td>
<td>67-66-3</td>
</tr>
<tr>
<td>Chloroprene</td>
<td>126-99-8</td>
</tr>
<tr>
<td>Cresols (mixed)</td>
<td>1319-77-3</td>
</tr>
<tr>
<td>DDE</td>
<td>3547-04-4</td>
</tr>
<tr>
<td>Dichloroethyl ether</td>
<td>111-44-4</td>
</tr>
<tr>
<td>Dichlorvos</td>
<td>62-73-7</td>
</tr>
<tr>
<td>Epichlorohydrin</td>
<td>106-89-8</td>
</tr>
<tr>
<td>Ethyl acrylate</td>
<td>140-88-5</td>
</tr>
<tr>
<td>Ethylene dibromide</td>
<td>106-93-4</td>
</tr>
<tr>
<td>Ethylene dichloride</td>
<td>107-06-2</td>
</tr>
<tr>
<td>Ethylene oxide</td>
<td>75-21-8</td>
</tr>
<tr>
<td>Ethylene thiourea</td>
<td>96-45-7</td>
</tr>
<tr>
<td>Ethylenedichloride (1,1-Dichloroethane)</td>
<td>75-34-3</td>
</tr>
<tr>
<td>Formaldehyde</td>
<td>50-00-0</td>
</tr>
<tr>
<td>Heptachlor</td>
<td>76-44-8</td>
</tr>
<tr>
<td>Hexachlorobenzene</td>
<td>118-74-1</td>
</tr>
<tr>
<td>Hexachlorobutadiene</td>
<td>87-68-3</td>
</tr>
<tr>
<td>Hexachloroethane</td>
<td>67-72-1</td>
</tr>
<tr>
<td>Hydrazine</td>
<td>302-01-2</td>
</tr>
<tr>
<td>Isophorone</td>
<td>78-59-1</td>
</tr>
<tr>
<td>Lindane (hexachlorocyclohexane, all isomers)</td>
<td>58-89-9</td>
</tr>
<tr>
<td>m-Cresol</td>
<td>108-39-4</td>
</tr>
<tr>
<td>Methylene chloride</td>
<td>75-09-2</td>
</tr>
<tr>
<td>Naphthalene</td>
<td>91-20-3</td>
</tr>
<tr>
<td>Nitrobenzene</td>
<td>98-95-3</td>
</tr>
<tr>
<td>Nitrosodimethylamine</td>
<td>62-75-9</td>
</tr>
<tr>
<td>o-Cresol</td>
<td>95-48-7</td>
</tr>
<tr>
<td>o-Toluidine</td>
<td>95-53-4</td>
</tr>
<tr>
<td>Parathion</td>
<td>56-38-2</td>
</tr>
<tr>
<td>p-Cresol</td>
<td>106-44-5</td>
</tr>
</tbody>
</table>
Appendix A to Subpart PPPP of Part 63—Determination of Weight Volatile Matter Content and Weight Solids Content of Reactive Adhesives

1.0 APPLICABILITY AND PRINCIPLE

1.1 Applicability: This method applies to the determination of weight volatile matter content and weight solids content for most one-part or multiple-part reactive adhesives. Reactive adhesives are composed, in large part, of monomers that react during the adhesive curing reaction, and, as a result, do not volatilize. The monomers become integral parts of the cured adhesive through chemical reaction. At least 70 weight percent of the system, excluding water and non-volatile solids such as fillers, react during the process. This method is not appropriate for cyanoacrylates. For cyanoacrylates, South Coast Air Quality Management District Test Method 316B should be used. This method is not appropriate for one-part moisture cure urethane adhesives or for silicone adhesives. For one-part moisture cure urethane adhesives and for silicone adhesives, EPA Method 24 should be used.

1.2 Principle: One-part and multiple-part reactive adhesives undergo a reactive conversion from liquid to solid during the application and assembly process. Reactive adhesives are applied to a single surface, but then are usually quickly covered with another mating surface to achieve a bonded assembly. The monomers employed in such systems typically react and are converted to non-volatile solids. If left uncovered, as in a EPA Method 24 (or ASTM D2369-10 (Reapproved 2015)) test, the reaction is inhibited by the presence of oxygen and volatile loss of the reactive components competes more heavily with the cure reaction. If this were to happen under normal use conditions, the adhesives would not provide adequate performance. This method minimizes this undesirable deterioration of the adhesive performance.

2.0 MATERIALS AND APPARATUS

2.1 Aluminum foil, aluminum sheet, non-leaching plastic film or non-leaching plastic sheet, approximately 3 inches by 3 inches. Precondition the foil, film, or sheet for 30 minutes in an oven at 110 ±5 degrees Celsius and store in a desiccator prior to use. Use tongs or rubber gloves or both to handle the foil, film, or sheet.

<table>
<thead>
<tr>
<th>Chemical name</th>
<th>CAS No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>p-Dichlorobenzene</td>
<td>106-46-7</td>
</tr>
<tr>
<td>Pentachloronitrobenzene</td>
<td>82-68-8</td>
</tr>
<tr>
<td>Pentachlorophenol</td>
<td>87-86-5</td>
</tr>
<tr>
<td>Propoxur</td>
<td>114-26-1</td>
</tr>
<tr>
<td>Propylene dichloride</td>
<td>78-87-5</td>
</tr>
<tr>
<td>Propylene oxide</td>
<td>75-56-9</td>
</tr>
<tr>
<td>Quinoline</td>
<td>91-22-5</td>
</tr>
<tr>
<td>Tetrachloroethene</td>
<td>127-18-4</td>
</tr>
<tr>
<td>Toxaphene</td>
<td>8001-35-2</td>
</tr>
<tr>
<td>Trichloroethylene</td>
<td>79-01-6</td>
</tr>
<tr>
<td>Trifluralin</td>
<td>1582-09-8</td>
</tr>
<tr>
<td>Vinyl bromide</td>
<td>593-60-2</td>
</tr>
<tr>
<td>Vinyl chloride</td>
<td>75-01-4</td>
</tr>
<tr>
<td>Vinylidene chloride</td>
<td>75-35-4</td>
</tr>
</tbody>
</table>
2.2 Flat, rigid support panels slightly larger than the foil, film, or sheet. Polypropylene with a minimum thickness of \( \frac{1}{8} \) inch is recommended for the support panels. Precondition the support panels for 30 minutes in an oven at 110 ±5 degrees Celsius and store in a desiccator prior to use. Use tongs or rubber gloves or both to handle the support panels.

2.3 Aluminum spacers, \( \frac{1}{8} \) inch thick. Precondition the spacers for 30 minutes in an oven at 110 ±5 degrees Celsius and store in a desiccator prior to use. Use tongs or rubber gloves or both to handle the spacers.


2.5 Electronic balance capable of weighing to ±0.0001 grams (0.1 mg).

2.6 Flat bottom weight (approximately 3 lbs) or clamps.

Material and Apparatus Notes

1—The foil, film, or sheet should be thick or rigid enough so that it can be easily handled in the test procedure.

3.0 PROCEDURE

3.1 Two procedures are provided. In Procedure A the initial specimen weight is determined by weighing the foil, film, or sheet before and after the specimen is dispensed onto the foil, film, or sheet. In Procedure B the initial specimen weight is determined by weighing the adhesive cartridge (kit) before and after the specimen is dispensed.

3.2 At least four test specimens should be run for each test material. Run the test at room temperature, 74 degrees Fahrenheit (23 degrees Celsius).

Procedure A


2. Place 2 pieces of aluminum foil (or aluminum sheet, plastic film, or plastic sheet) on scale.


4. Tare balance.

5. Remove top piece of aluminum foil.

6. Dispense a 10 to 15 gram specimen of premixed adhesive onto bottom piece of aluminum foil. Place second piece of aluminum foil on top of the adhesive specimen to make a sandwich.

7. Record weight of sandwich (specimen and aluminum foils). (B).

8. Remove sandwich from scale, place sandwich between two support panels with aluminum spacers at the edges of the support panels to make a supported sandwich. The spacers provide a standard gap. Take care to mate the edges.

9. Place the supported sandwich on a flat surface.

10. Place the weight on top of the supported sandwich to spread the adhesive specimen to a uniform thickness within the sandwich. Check that no adhesive squeezes out from between the pieces of aluminum foil or through tears in the aluminum foil.
11. Allow to cure 24 hours.

12. Remove the sandwich from between the support panels. Record the weight of the sandwich. This is referred to as the 24 hr weight. (C).

13. Bake sandwich at 110 degrees Celsius for 1 hour.

14. Remove sandwich from the oven, place immediately in a desiccator, and cool to room temperature. Record post bake sandwich weight. (D).

Procedure B


2. Place two pieces of aluminum foil (or aluminum sheet, plastic film, or plastic sheet) on scale.


4. Tare balance.

5. Place one support panel on flat surface. Place first piece of aluminum foil on top of this support panel.

6. Record the weight of a pre-mixed sample of adhesive in its container. If dispensing the adhesive from a cartridge (kit), record the weight of the cartridge (kit) plus any dispensing tips. (F).

7. Dispense a 10 to 15 gram specimen of mixed adhesive onto the first piece of aluminum foil. Place second piece of aluminum foil on top of the adhesive specimen to make a sandwich.

8. Record weight of the adhesive container. If dispensing the adhesive from a cartridge (kit), record the weight of the cartridge (kit) plus any dispensing tips. (G).

9. Place the aluminum spacers at the edges of the bottom support panel polypropylene sheet. The spacers provide a standard gap.

10. Place the second support panel on top of the assembly to make a supported sandwich. Take care to mate the edges.

11. Place the supported sandwich on a flat surface.

12. Place the weight on top of the supported sandwich to spread the adhesive specimen to a uniform thickness within the sandwich. Check that no adhesive squeezes out from between the pieces of aluminum foil or through tears in the aluminum foil.

13. Allow to cure 24 hours.

14. Remove the sandwich from between the support panels. Record the weight of the sandwich. This is referred to as the 24 hr weight. (C).

15. Bake sandwich at 110 degrees Celsius for 1 hour.

16. Remove sandwich from the oven, place immediately in a desiccator, and cool to room temperature.

17. Record post-bake sandwich weight. (D).
**Procedural Notes**

1—The support panels may be omitted if the aluminum foil (or aluminum sheet, plastic film, or plastic sheet) will not tear and the adhesive specimen will spread to a uniform thickness within the sandwich when the flat weight is placed directly on top of the sandwich.

2—Clamps may be used instead of a flat bottom weight to spread the adhesive specimen to a uniform thickness within the sandwich.

3—When dispensing from a static mixer, purging is necessary to ensure uniform, homogeneous specimens. The weighing in Procedure B, Step 6 must be performed after any purging.

4—Follow the adhesive manufacturer's directions for mixing and for dispensing from a cartridge (kit).

**4.0 Calculations**

4.1 The total weight loss from curing and baking of each specimen is used to determine the weight percent volatile matter content of that specimen

**Procedure A**

Weight of original specimen \( (S) = (B) - (A) \)

Weight of post-bake specimen \( (P) = (D) - (A) \)

Total Weight Loss \( (L) = (S) - (P) \)

**Procedure B**

Weight of original specimen \( (S) = (F) - (G) \)

Weight of post-bake specimen \( (P) = (D) - (A) \)

Total Weight Loss \( (L) = (S) - (P) \)

**Procedure A and Procedure B**

Weight Percent Volatile Matter Content

\[
(V) = \left(\frac{\text{Total weight loss}}{\text{Initial specimen weight}}\right) \times 100 = \left(\frac{L}{S}\right) \times 100
\]

4.2 The weight volatile matter content of a material is the average of the weight volatile matter content of each specimen of that material. For example, if four specimens of a material were tested, then the weight percent volatile matter content for that material is:

\[
V = \frac{V1 + V2 + V3 + V4}{4}
\]

Where:

\( V_i \) = the weight percent volatile matter content of specimen \( i \) of the material.

4.3 The weight percent solids content of the material is calculated from the weight percent volatile content of the material.
Weight Percent Solids Content \( (N) = 100-(V) \)

**Calculation Notes**

1—The weight loss during curing and the weight loss during baking may be calculated separately. These values may be useful for identifying sources of variation in the results obtained for different specimens of the same material.

2—for both Procedure A and Procedure B, the weight loss during curing is \( (S)-[(C)-(A)] \) and the weight loss during baking is \( (C)-(D) \).

Attachment B

Part 70 Operating Permit No: T099-43275-00118

[Downloaded from the eCFR on March 20, 2020]

Electronic Code of Federal Regulations

Title 40: Protection of Environment

PART 63—NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS FOR SOURCE CATEGORIES


Source: 68 FR 19402, Apr. 21, 2003, unless otherwise noted.

What This Subpart Covers

§63.5780 What is the purpose of this subpart?

This subpart establishes national emissions standards for hazardous air pollutants (NESHAP) for reinforced plastic composites production. This subpart also establishes requirements to demonstrate initial and continuous compliance with the hazardous air pollutants (HAP) emissions standards.

§63.5785 Am I subject to this subpart?

(a) You are subject to this subpart if you own or operate a reinforced plastic composites production facility that is located at a major source of HAP emissions. Reinforced plastic composites production is limited to operations in which reinforced and/or nonreinforced plastic composites or plastic molding compounds are manufactured using thermoset resins and/or gel coats that contain styrene to produce plastic composites. The resins and gel coats may also contain materials designed to enhance the chemical, physical, and/or thermal properties of the product. Reinforced plastic composites production also includes cleaning, mixing, HAP-containing materials storage, and repair operations associated with the production of plastic composites.

(b) You are not subject to this subpart if your facility only repairs reinforced plastic composites. Repair includes the non-routine manufacture of individual components or parts intended to repair a larger item as defined in §63.5935.

(c) You are not subject to this subpart if your facility is a research and development facility as defined in section 112(c)(7) of the Clean Air Act (CAA).

(d) You are not subject to this subpart if your reinforced plastic composites operations use less than 1.2 tons per year (tpy) of thermoset resins and gel coats that contain styrene combined.

§63.5787 What if I also manufacture fiberglass boats or boat parts?

(a) If your source meets the applicability criteria in §63.5785, and is not subject to the Boat Manufacturing NESHAP (40 CFR part 63, subpart VVVV), you are subject to this subpart regardless of the final use of the parts you manufacture.

(b) If your source is subject to 40 CFR part 63, subpart VVVV, and all the reinforced plastic composites you manufacture are used in manufacturing your boats, you are not subject to this subpart.
(c) If you are subject to 40 CFR part 63, subpart VVVV, and meet the applicability criteria in §63.5785, and produce reinforced plastic composites that are not used in fiberglass boat manufacture at your facility, all operations associated with the manufacture of the reinforced plastic composites parts that are not used in fiberglass boat manufacture at your facility are subject to this subpart, except as noted in paragraph (d) of this section.

(d) Facilities potentially subject to both this subpart and 40 CFR part 63, subpart VVVV may elect to have the operations in paragraph (c) of this section covered by 40 CFR part 63, subpart VVVV, in lieu of this subpart, if they can demonstrate that this will not result in any organic HAP emissions increase compared to complying with this subpart.

§63.5790 What parts of my plant does this subpart cover?

(a) This subpart applies to each new or existing affected source at reinforced plastic composites production facilities.

(b) The affected source consists of all parts of your facility engaged in the following operations: Open molding, closed molding, centrifugal casting, continuous lamination, continuous casting, polymer casting, pultrusion, sheet molding compound (SMC) manufacturing, bulk molding compound (BMC) manufacturing, mixing, cleaning of equipment used in reinforced plastic composites manufacture, HAP-containing materials storage, and repair operations on parts you also manufacture.

(c) The following operations are specifically excluded from any requirements in this subpart: application of mold sealing and release agents; mold stripping and cleaning; repair of parts that you did not manufacture, including non-routine manufacturing of parts; personal activities that are not part of the manufacturing operations (such as hobby shops on military bases); prepreg materials as defined in §63.5935; non-gel coat surface coatings; application of putties, polyputties, and adhesives; repair or production materials that do not contain resin or gel coat; research and development operations as defined in section 112(c)(7) of the CAA; polymer casting; and closed molding operations (except for compression/injection molding). Note that the exclusion of certain operations from any requirements applies only to operations specifically listed in this paragraph. The requirements for any co-located operations still apply.

(d) Production resins that must meet military specifications are allowed to meet the organic HAP limit contained in that specification. In order for this exemption to be used, you must supply to the permitting authority the specifications certified as accurate by the military procurement officer, and those specifications must state a requirement for a specific resin, or a specific resin HAP content. Production resins for which this exemption is used must be applied with nonatomizing resin application equipment unless you can demonstrate this is infeasible. You must keep a record of the resins for which you are using this exemption.

[68 FR 19402, Apr. 21, 2003, as amended at 70 FR 50124, Aug. 25, 2005]

§63.5795 How do I know if my reinforced plastic composites production facility is a new affected source or an existing affected source?

(a) A reinforced plastic composites production facility is a new affected source if it meets all the criteria in paragraphs (a)(1) and (2) of this section.

(1) You commence construction of the source after August 2, 2001.

(2) You commence construction, and no other reinforced plastic composites production source exists at that site.

(b) For the purposes of this subpart, an existing affected source is any affected source that is not a new affected source.

[70 FR 50124, Aug. 25, 2005]
§63.5796 What are the organic HAP emissions factor equations in Table 1 to this subpart, and how are they used in this subpart?

Emissions factors are used in this subpart to determine compliance with certain organic HAP emissions limits in Tables 3 and 5 to this subpart. You may use the equations in Table 1 to this subpart to calculate your emissions factors. Equations are available for each open molding operation and centrifugal casting operation and have units of pounds of organic HAP emitted per ton (lb/ton) of resin or gel coat applied. These equations are intended to provide a method for you to demonstrate compliance without the need to conduct for a HAP emissions test. In lieu of these equations, you can elect to use site-specific organic HAP emissions factors to demonstrate compliance provided your site-specific organic HAP emissions factors are incorporated in the facility's air emissions permit and are based on actual facility HAP emissions test data. You may also use the organic HAP emissions factors calculated using the equations in Table 1 to this subpart, combined with resin and gel coat use data, to calculate your organic HAP emissions.

§63.5797 How do I determine the organic HAP content of my resins and gel coats?

In order to determine the organic HAP content of resins and gel coats, you may rely on information provided by the material manufacturer, such as manufacturer's formulation data and material safety data sheets (MSDS), using the procedures specified in paragraphs (a) through (c) of this section, as applicable.

(a) Include in the organic HAP total each organic HAP that is present at 0.1 percent by mass or more for Occupational Safety and Health Administration-defined carcinogens, as specified in 29 CFR 1910.1200(d)(4) and at 1.0 percent by mass or more for other organic HAP compounds.

(b) If the organic HAP content is provided by the material supplier or manufacturer as a range, you must use the upper limit of the range for determining compliance. If a separate measurement of the total organic HAP content, such as an analysis of the material by EPA Method 311 of appendix A to 40 CFR part 63, exceeds the upper limit of the range of the total organic HAP content provided by the material supplier or manufacturer, then you must use the measured organic HAP content to determine compliance.

(c) If the organic HAP content is provided as a single value, you may use that value to determine compliance. If a separate measurement of the total organic HAP content is made and is less than 2 percentage points higher than the value for total organic HAP content provided by the material supplier or manufacturer, then you still may use the provided value to demonstrate compliance. If the measured total organic HAP content exceeds the provided value by 2 percentage points or more, then you must use the measured organic HAP content to determine compliance.

§63.5798 What if I want to use, or I manufacture, an application technology (new or existing) whose organic HAP emissions characteristics are not represented by the equations in Table 1 to this subpart?

If you wish to use a resin or gel coat application technology (new or existing), whose emission characteristics are not represented by the equations in Table 1 to this subpart, you may use the procedures in paragraphs (a) or (b) of this section to establish an organic HAP emissions factor. This organic HAP emissions factor may then be used to determine compliance with the emission limits in this subpart, and to calculate facility organic HAP emissions.

(a) Perform an organic HAP emissions test to determine a site-specific organic HAP emissions factor using the test procedures in §63.5850.

(b) Submit a petition to the Administrator for administrative review of this subpart. This petition must contain a description of the resin or gel coat application technology and supporting organic HAP emissions test data obtained using EPA test methods or their equivalent. The emission test data should be obtained using a range of resin or gel coat HAP contents to demonstrate the effectiveness of the technology under the different conditions, and to demonstrate that the technology will be effective at different sites. We will review the submitted data, and, if appropriate, update the equations in Table 1 to this subpart.
§63.5799 How do I calculate my facility's organic HAP emissions on a tpy basis for purposes of determining which paragraphs of §63.5805 apply?

To calculate your facility's organic HAP emissions in tpy for purposes of determining which paragraphs in §63.5805 apply to you, you must use the procedures in either paragraph (a) of this section for new facilities prior to startup, or paragraph (b) of this section for existing facilities and new facilities after startup. You are not required to calculate or report emissions under this section if you are an existing facility that does not have centrifugal casting or continuous lamination/casting operations, or a new facility that does not have any of the following operations: Open molding, centrifugal casting, continuous lamination/casting, pultrusion, SMC and BMC manufacturing, and mixing. Emissions calculation and emission reporting procedures in other sections of this subpart still apply. Calculate organic HAP emissions prior to any add-on control device, and do not include organic HAP emissions from any resin or gel coat used in operations subject to the Boat Manufacturing NESHAP, 40 CFR part 63, subpart VVVV, or from the manufacture of large parts as defined in §63.5805(d)(2). For centrifugal casting operations at existing facilities, do not include any organic HAP emissions where resin or gel coat is applied to an open centrifugal mold using open molding application techniques. Table 1 and the Table 1 footnotes to this subpart present more information on calculating centrifugal casting organic HAP emissions. The timing and reporting of these calculations is discussed in paragraph (c) of this section.

(a) For new facilities prior to startup, calculate a weighted average organic HAP emissions factor for the operations specified in §63.5805(c) and (d) on a lbs/ton of resin and gel coat basis. Base the weighted average on your projected operation for the 12 months subsequent to facility startup. Multiply the weighted average organic HAP emissions factor by projected resin use over the same period. You may calculate your organic HAP emissions factor based on the factors in Table 1 to this subpart, or you may use any HAP emissions factor approved by us, such as factors from the “Compilation of Air Pollutant Emissions Factors, Volume I: Stationary Point and Area Sources (AP-42),” or organic HAP emissions test data from similar facilities.

(b) For existing facilities and new facilities after startup, you may use the procedures in either paragraph (b)(1) or (2) of this section. If the emission factors for an existing facility have changed over the period of time prior to their initial compliance date due to incorporation of pollution-prevention control techniques, existing facilities may base the average emission factor on their operations as they exist on the compliance date. If an existing facility has accepted an enforceable permit limit that would result in less than 100 tpy of HAP measured prior to any add-on controls, and can demonstrate that they will operate at that level subsequent to the compliance date, they can be deemed to be below the 100 tpy threshold.

(1) Use a calculated emission factor. Calculate a weighted average organic HAP emissions factor on a lbs/ton of resin and gel coat basis. Base the weighted average on the prior 12 months of operation. Multiply the weighted average organic HAP emissions factor by resin and gel coat use over the same period. You may calculate this organic HAP emissions factor based on the equations in Table 1 to this subpart, or you may use any organic HAP emissions factor approved by us, such as factors from AP-42, or site-specific organic HAP emissions factors if they are supported by HAP emissions test data.

(2) Conduct performance testing. Conduct performance testing using the test procedures in §63.5850 to determine a site-specific organic HAP emissions factor in units of lbs/ton of resin and gel coat used. Conduct the test under conditions expected to result in the highest possible organic HAP emissions. Multiply this factor by annual resin and gel coat use to determine annual organic HAP emissions. This calculation must be repeated and reported annually.

(c) Existing facilities must initially perform this calculation based on their 12 months of operation prior to April 21, 2003, and include this information with their initial notification report. Existing facilities must repeat the calculation based on their resin and gel coat use in the 12 months prior to their initial compliance date, and submit this information with their initial compliance report. After their initial compliance date, existing and new facilities must recalculate organic HAP emissions over the 12-month period ending June 30 or December 31, whichever date is the first date following their compliance date specified in §63.5800. Subsequent calculations should cover the periods in the semiannual compliance reports.

[68 FR 19402, Apr. 21, 2003, as amended at 70 FR 50124, Aug. 25, 2005]
COMPLIANCE DATES AND STANDARDS

§63.5800 When do I have to comply with this subpart?

You must comply with the standards in this subpart by the dates specified in Table 2 to this subpart. Facilities meeting an organic HAP emissions standard based on a 12-month rolling average must begin collecting data on the compliance date in order to demonstrate compliance.

§63.5805 What standards must I meet to comply with this subpart?

You must meet the requirements of paragraphs (a) through (h) of this section that apply to you. You may elect to comply using any options to meet the standards described in §§63.5810 through 63.5830. Use the procedures in §63.5799 to determine if you meet or exceed the 100 tpy threshold.

(a) If you have an existing facility that has any centrifugal casting or continuous casting/lamination operations, you must meet the requirements of paragraph (a)(1) or (2) of this section:

(1) If the combination of all centrifugal casting and continuous lamination/casting operations emit 100 tpy or more of HAP, you must reduce the total organic HAP emissions from centrifugal casting and continuous lamination/casting operations by at least 95 percent by weight. As an alternative to meeting the 95 percent by weight requirement, centrifugal casting operations may meet the applicable organic HAP emissions limits in Table 5 to this subpart and continuous lamination/casting operations may meet an organic HAP emissions limit of 1.47 lbs/ton of neat resin plus and neat gel coat plus applied. For centrifugal casting, the percent reduction requirement does not apply to organic HAP emissions that occur during resin application onto an open centrifugal casting mold using open molding application techniques.

(2) If the combination of all centrifugal casting and continuous lamination/casting operations emit less than 100 tpy of HAP, then centrifugal casting and continuous lamination/casting operations must meet the appropriate requirements in Table 3 to this subpart.

(b) All operations at existing facilities not listed in paragraph (a) of this section must meet the organic HAP emissions limits in Table 3 to this subpart and the work practice standards in Table 4 to this subpart that apply, regardless of the quantity of HAP emitted.

(c) If you have a new facility that emits less than 100 tpy of HAP from the combination of all open molding, centrifugal casting, continuous lamination/casting, pultrusion, SMC manufacturing, mixing, and BMC manufacturing, you must meet the organic HAP emissions limits in Table 3 to this subpart and the work practice standards in Table 4 to this subpart that apply to you.

(d)(1) Except as provided in paragraph (d)(2) of this section, if you have a new facility that emits 100 tpy or more of HAP from the combination of all open molding, centrifugal casting, continuous lamination/casting, pultrusion, SMC manufacturing, mixing, and BMC manufacturing, you must reduce the total organic HAP emissions from these operations by at least 95 percent by weight and meet any applicable work practice standards in Table 4 to this subpart that apply to you. As an alternative to meeting 95 percent by weight, you may meet the organic HAP emissions limits in Table 5 to this subpart. If you have a continuous lamination/casting operation, that operation may alternatively meet an organic HAP emissions limit of 1.47 lbs/ton of neat resin plus and neat gel coat plus applied.

(2)(i) If your new facility manufactures large reinforced plastic composites parts using open molding or pultrusion operations, the specific open molding and pultrusion operations used to produce large parts are not required to reduce HAP emissions by 95 weight percent, but must meet the emission limits in Table 3 to this subpart.

(ii) A large open molding part is defined as a part that, when the final finished part is enclosed in the smallest rectangular six-sided box into which the part can fit, the total interior volume of the box exceeds 250 cubic feet, or any interior sides of the box exceed 50 square feet.

(iii) A large pultruded part is a part that exceeds an outside perimeter of 24 inches or has more than 350 reinforcements.
(e) If you have a new or existing facility subject to paragraph (a)(2) or (c) of this section at its initial compliance date that subsequently meets or exceeds the 100 tpy threshold in any calendar year, you must notify your permitting authority in your compliance report. You may at the same time request a one-time exemption from the requirements of paragraph (a)(1) or (d) of this section in your compliance report if you can demonstrate all of the following:

1. The exceedance of the threshold was due to circumstances that will not be repeated.
2. The average annual organic HAP emissions from the potentially affected operations for the last 3 years were below 100 tpy.
3. Projected organic HAP emissions for the next calendar year are below 100 tpy, based on projected resin and gel coat use and the HAP emission factors calculated according to the procedures in §63.5799.

(f) If you apply for an exemption in paragraph (e) of this section and subsequently exceed the HAP emission thresholds specified in paragraph (a)(2) or (c) of this section over the next 12-month period, you must notify the permitting authority in your semiannual report, the exemption is removed, and your facility must comply with paragraph (a)(1) or (d) of this section within 3 years from the time your organic HAP emissions first exceeded the threshold.

(g) If you have repair operations subject to this subpart as defined in §63.5785, these repair operations must meet the requirements in Tables 3 and 4 to this subpart and are not required to meet the 95 percent organic HAP emissions reduction requirements in paragraph (a)(1) or (d) of this section.

(h) If you use an add-on control device to comply with this subpart, you must meet all requirements contained in 40 CFR part 63, subpart SS.

[70 FR 50124, Aug. 25, 2005]

### OPTIONS FOR MEETING STANDARDS

#### §63.5810 What are my options for meeting the standards for open molding and centrifugal casting operations at new and existing sources?

You must use one of the following methods in paragraphs (a) through (d) of this section to meet the standards for open molding or centrifugal casting operations in Table 3 or 5 in this subpart. You may use any control method that reduces organic HAP emissions, including reducing resin and gel coat organic HAP content, changing to nonatomized mechanical application, using covered curing techniques, and routing part or all of your emissions to an add-on control. You may use different compliance options for the different operations listed in Table 3 or 5 to this subpart. The necessary calculations must be completed within 30 days after the end of each month. You may switch between the compliance options in paragraphs (a) through (d) of this section. When you change to an option based on a 12-month rolling average, you must base the average on the previous 12 months of data calculated using the compliance option you are changing to, unless you were previously using an option that did not require you to maintain records of resin and gel coat use. In this case, you must immediately begin collecting resin and gel coat use data and demonstrate compliance 12 months after changing options.

(a) Demonstrate that an individual resin or gel coat, as applied, meets the applicable emission limit in Table 3 or 5 to this subpart. (1) Calculate your actual organic HAP emissions factor for each different process stream within each operation type. A process stream is defined as each individual combination of resin or gel coat, application technique, and control technique. Process streams within operations types are considered different from each other if any of the following four characteristics vary: the neat resin plus or neat gel coat plus organic HAP content, the gel coat type, the application technique, or the control technique. You must calculate organic HAP emissions factors for each different process stream by using the appropriate equations in Table 1 to this subpart for open molding and for centrifugal casting, or site-specific organic HAP emissions factors discussed in §63.5796. The emission factor calculation should include any and all emission reduction techniques used including any add-on controls. If you are using vapor suppressants to reduce HAP emissions, you must determine the vapor suppressant effectiveness (VSE) by conducting testing according to the procedures specified in appendix A to subpart WWWW of 40 CFR part 63. If you are using an add-on control device to reduce HAP emissions, you must determine the add-on control factor by conducting capture and control efficiency testing using the procedures specified in §63.5850. The organic HAP
emissions factor calculated from the equations in Table 1 to this subpart, or a site-specific emissions factor, is multiplied by the add-on control factor to calculate the organic HAP emissions factor after control. Use Equation 1 of this section to calculate the add-on control factor used in the organic HAP emissions factor equations.

\[
\text{Add-on Control Factor} = 1 - \frac{\% \text{ Control Efficiency}}{100} \quad \text{(Eq. 1)}
\]

Where:

Percent Control Efficiency = a value calculated from organic HAP emissions test measurements made according to the requirements of §63.5850 to this subpart.

(2) If the calculated emission factor is less than or equal to the appropriate emission limit, you have demonstrated that this process stream complies with the emission limit in Table 3 to this subpart. It is not necessary that all your process streams, considered individually, demonstrate compliance to use this option for some process streams. However, for any individual resin or gel coat you use, if any of the process streams that include that resin or gel coat are to be used in any averaging calculations described in paragraphs (b) through (d) of this section, then all process streams using that individual resin or gel coat must be included in the averaging calculations.

(b) Demonstrate that, on average, you meet the individual organic HAP emissions limits for each combination of operation type and resin application method or gel coat type. Demonstrate that on average you meet the individual organic HAP emissions limits for each unique combination of operation type and resin application method or gel coat type shown in Table 3 to this subpart that applies to you.

(1)(i) Group the process streams described in paragraph (a) to this section by operation type and resin application method or gel coat type listed in Table 3 to this subpart and then calculate a weighted average emission factor based on the amounts of each individual resin or gel coat used for the last 12 months. To do this, sum the product of each individual organic HAP emissions factor calculated in paragraph (a)(1) of this section and the amount of neat resin plus and neat gel coat plus usage that corresponds to the individual factors and divide the numerator by the total amount of neat resin plus and neat gel coat plus used in that operation type as shown in Equation 2 of this section.

\[
\text{Average organic HAP Emissions Factor} = \frac{\sum_{i=1}^{n} (\text{Actual Process Stream } EF_{i} \times \text{Material}_{i})}{\sum_{i=1}^{n} \text{Material}_{i}} \quad \text{(Eq. 2)}
\]

Where:

Actual Process Stream EF_{i} = actual organic HAP emissions factor for process stream i, lbs/ton;

Material_{i} = neat resin plus or neat gel coat plus used during the last 12 calendar months for process stream i, tons;

n = number of process streams where you calculated an organic HAP emissions factor.

(ii) You may, but are not required to, include process streams where you have demonstrated compliance as described in paragraph (a) of this section, subject to the limitations described in paragraph (a)(2) of this section, and you are not required to and should not include process streams for which you will demonstrate compliance using the procedures in paragraph (d) of this section.

(2) Compare each organic HAP emissions factor calculated in paragraph (b)(1) of this section with its corresponding organic HAP emissions limit in Table 3 or 5 to this subpart. If all emissions factors are equal to or less than their corresponding emission limits, then you are in compliance.
(c) **Demonstrate compliance with a weighted average emission limit.** Demonstrate each month that you meet each weighted average of the organic HAP emissions limits in Table 3 or 5 to this subpart that apply to you. When using this option, you must demonstrate compliance with the weighted average organic HAP emissions limit for all your open molding operations, and then separately demonstrate compliance with the weighted average organic HAP emissions limit for all your centrifugal casting operations. Open molding operations and centrifugal casting operations may not be averaged with each other.

1. Each month calculate the weighted average organic HAP emissions limit for all open molding operations and the weighted average organic HAP emissions limit for all centrifugal casting operations for your facility for the last 12-month period to determine the organic HAP emissions limit you must meet. To do this, multiply the individual organic HAP emissions limits in Table 3 or 5 to this subpart for each open molding (centrifugal casting) operation type by the amount of neat resin plus or neat gel coat plus used in the last 12 months for each open molding (centrifugal casting) operation type, sum these results, and then divide this sum by the total amount of neat resin plus and neat gel coat plus used in open molding (centrifugal casting) over the last 12 months as shown in Equation 3 of this section.

\[
\text{Weighted Average Emission Limit} = \frac{\sum_{i=1}^{n} (EL_i \times Material_i)}{\sum_{i=1}^{n} Material_i} \quad (\text{Eq. 3})
\]

Where:

- \(EL_i\) = organic HAP emissions limit for operation type \(i\), lbs/ton from Tables 3 or 5 to this subpart;
- \(Material_i\) = neat resin plus or neat gel coat plus used during the last 12-month period for operation type \(i\), tons;
- \(n\) = number of operations.

2. Each month calculate your weighted average organic HAP emissions factor for open molding and centrifugal casting. To do this, multiply your actual open molding (centrifugal casting) operation organic HAP emissions factors calculated in paragraph (b)(1) of this section and the amount of neat resin plus and neat gel coat plus used in each open molding (centrifugal casting) operation type, sum the results, and divide this sum by the total amount of neat resin plus and neat gel coat plus used in open molding (centrifugal casting) operations as shown in Equation 4 of this section.

\[
\text{Actual Weighted Average organic HAP Emissions Factor} = \frac{\sum_{i=1}^{n} (Actual \text{ Operation } EF_i \times Material_i)}{\sum_{i=1}^{n} Material_i} \quad (\text{Eq. 4})
\]

Where:

- \(Actual \text{ Individual } EF_i\) = Actual organic HAP emissions factor for operation type \(i\), lbs/ton;
- \(Material_i\) = neat resin plus or neat gel coat plus used during the last 12 calendar months for operation type \(i\), tons;
- \(n\) = number of operations.

3. Compare the values calculated in paragraphs (c)(1) and (2) of this section. If each 12-month rolling average organic HAP emissions factor is less than or equal to the corresponding 12-month rolling average organic HAP emissions limit, then you are in compliance.
(d) **Meet the organic HAP emissions limit for one application method and use the same resin(s) for all application methods of that resin type.** This option is limited to resins of the same type. The resin types for which this option may be used are noncorrosion-resistant, corrosion-resistant and/or high strength, and tooling.

(1) For any combination of manual resin application, mechanical resin application, filament application, or centrifugal casting, you may elect to meet the organic HAP emissions limit for any one of these application methods and use the same resin in all of the resin application methods listed in this paragraph (d)(1). Table 7 to this subpart presents the possible combinations based on a facility selecting the application process that results in the highest allowable organic HAP content resin. If the resin organic HAP content is below the applicable value shown in Table 7 to this subpart, the resin is in compliance.

(2) You may also use a weighted average organic HAP content for each application method described in paragraph (d)(1) of this section. Calculate the weighted average organic HAP content monthly. Use Equation 2 in paragraph (b)(1) of this section except substitute organic HAP content for organic HAP emissions factor. You are in compliance if the weighted average organic HAP content based on the last 12 months of resin use is less than or equal to the applicable organic HAP contents in Table 7 to this subpart.

(3) You may simultaneously use the averaging provisions in paragraph (b) or (c) of this section to demonstrate compliance for any operations and/or resins you do not include in your compliance demonstrations in paragraphs (d)(1) and (2) of this section. However, any resins for which you claim compliance under the option in paragraphs (d)(1) and (2) of this section may not be included in any of the averaging calculations described in paragraph (b) or (c) of this section.

(4) You do not have to keep records of resin use for any of the individual resins where you demonstrate compliance under the option in paragraph (d)(1) of this section unless you elect to include that resin in the averaging calculations described in paragraph (d)(2) of this section.

[70 FR 50125, Aug. 25, 2005]

§63.5820 What are my options for meeting the standards for continuous lamination/casting operations?

You must use one or more of the options in paragraphs (a) through (d) of this section to meet the standards in §63.5805. Use the calculation procedures in §§63.5865 through 63.5890.

(a) **Compliant line option.** Demonstrate that each continuous lamination line and each continuous casting line complies with the applicable standard.

(b) **Averaging option.** Demonstrate that all continuous lamination and continuous casting lines combined, comply with the applicable standard.

(c) **Add-on control device option.** If your operation must meet the 58.5 weight percent organic HAP emissions reduction limit in Table 3 to this subpart, you have the option of demonstrating that you achieve 95 percent reduction of all wet-out area organic HAP emissions.

(d) **Combination option.** Use any combination of options in paragraphs (a) and (b) of this section or, for affected sources at existing facilities, any combination of options in paragraphs (a), (b), and (c) of this section (in which one or more lines meet the standards on their own, two or more lines averaged together meet the standards, and one or more lines have their wet-out areas controlled to a level of 95 percent).

§63.5830 What are my options for meeting the standards for pultrusion operations subject to the 60 weight percent organic HAP emissions reductions requirement?

You must use one or more of the options in paragraphs (a) through (e) of this section to meet the 60 weight percent organic HAP emissions limit in Table 3 to this subpart, as required in §63.5805.

(a) Achieve an overall reduction in organic HAP emissions of 60 weight percent by capturing the organic HAP emissions and venting them to a control device or any combination of control devices. Conduct capture and
destruction efficiency testing as specified in 63.5850 to this subpart to determine the percent organic HAP emissions reduction.

(b) Design, install, and operate wet area enclosures and resin drip collection systems on pultrusion machines that meet the criteria in paragraphs (b)(1) through (10) of this section.

(1) The enclosure must cover and enclose the open resin bath and the forming area in which reinforcements are pre-wet or wet-out and moving toward the die(s). The surfaces of the enclosure must be closed except for openings to allow material to enter and exit the enclosure.

(2) For open bath pultrusion machines with a radio frequency pre-heat unit, the enclosure must extend from the beginning of the resin bath to within 12.5 inches or less of the entrance of the radio frequency pre-heat unit. If the stock that is within 12.5 inches or less of the entrance to the radio frequency pre-heat unit has any drip, it must be enclosed. The stock exiting the radio frequency pre-heat unit is not required to be in an enclosure if the stock has no drip between the exit of the radio frequency pre-heat unit to within 0.5 inches of the entrance of the die.

(3) For open bath pultrusion machines without a radio frequency pre-heat unit, the enclosure must extend from the beginning of the resin bath to within 0.5 inches or less of the die entrance.

(4) For pultrusion lines with pre-wet area(s) prior to direct die injection, no more than 12.5 inches of open wet stock is permitted between the entrance of the first pre-wet area and the entrance to the die. If the pre-wet stock has any drip, it must be enclosed.

(5) The total open area of the enclosure must not exceed two times the cross sectional area of the puller window(s) and must comply with the requirements in paragraphs (b)(5)(i) through (iii) of this section.

(i) All areas that are open need to be included in the total open area calculation with the exception of access panels, doors, and/or hatches that are part of the enclosure.

(ii) The area that is displaced by entering reinforcement or exiting product is considered open.

(iii) Areas that are covered by brush covers are considered closed.

(6) Open areas for level control devices, monitoring devices, agitation shafts, and fill hoses must have no more than 1.0 inch clearance.

(7) The access panels, doors, and/or hatches that are part of the enclosure must close tightly. Damaged access panels, doors, and/or hatches that do not close tightly must be replaced.

(8) The enclosure may not be removed from the pultrusion line, and access panels, doors, and/or hatches that are part of the enclosure must remain closed whenever resin is in the bath, except for the time period discussed in paragraph (b)(9) of this section.

(9) The maximum length of time the enclosure may be removed from the pultrusion line or the access panels, doors, and/or hatches may be open, is 30 minutes per 8 hour shift, 45 minutes per 12 hour shift, or 90 minutes per day if the machine is operated for 24 hours in a day. The time restrictions do not apply if the open doors or panels do not cause the limit of two times the puller window area to be exceeded. Facilities may average the times that access panels, doors, and/or hatches are open across all operating lines. In that case the average must not exceed the times shown in this paragraph (b)(9). All lines included in the average must have operated the entire time period being averaged.

(10) No fans, blowers, and/or air lines may be allowed within the enclosure. The enclosure must not be ventilated.

(c) Use direct die injection pultrusion machines with resin drip collection systems that meet all the criteria specified in paragraphs (c)(1) through (3) of this section.
(1) All the resin that is applied to the reinforcement is delivered directly to the die.

(2) No exposed resin is present, except at the face of the die.

(3) Resin drip is captured in a closed system and recycled back to the process.

(d) Use a preform injection system that meets the definition in §63.5935

(e) Use any combination of options in paragraphs (a) through (d) of this section in which different pultrusion lines comply with different options described in paragraphs (a) through (d) of this section, and

(1) Each individual pultrusion machine meets the 60 percent reduction requirement, or

(2) The weighted average reduction based on resin throughput of all machines combined is 60 percent. For purposes of the average percent reduction calculation, wet area enclosures reduce organic HAP emissions by 60 percent, and direct die injection and preform injection reduce organic HAP emissions by 90 percent.

[68 FR 19402, Apr. 21, 2003, as amended at 70 FR 50127, Aug. 25, 2005]

GENERAL COMPLIANCE REQUIREMENTS

§63.5835 What are my general requirements for complying with this subpart?

(a) You must be in compliance at all times with the work practice standards in Table 4 to this subpart, as well as the organic HAP emissions limits in Tables 3, or 5, or the organic HAP content limits in Table 7 to this subpart, as applicable, that you are meeting without the use of add-on controls.

(b) You must be in compliance with all organic HAP emissions limits in this subpart that you meet using add-on controls, except during periods of startup, shutdown, and malfunction.

(c) You must always operate and maintain your affected source, including air pollution control and monitoring equipment, according to the provisions in §63.6(e)(1)(i).

(d) You must develop a written startup, shutdown, and malfunction plan according to the provisions in §63.6(e)(3) for any organic HAP emissions limits you meet using an add-on control.

[68 FR 19402, Apr. 21, 2003, as amended at 71 FR 20466, Apr. 20, 2006]

TESTING AND INITIAL COMPLIANCE REQUIREMENTS

§63.5840 By what date must I conduct a performance test or other initial compliance demonstration?

You must conduct performance tests, performance evaluations, design evaluations, capture efficiency testing, and other initial compliance demonstrations by the compliance date specified in Table 2 to this subpart, with three exceptions. Open molding and centrifugal casting operations that elect to meet an organic HAP emissions limit on a 12-month rolling average must initiate collection of the required data on the compliance date, and demonstrate compliance 1 year after the compliance date. New sources that use add-on controls to initially meet compliance must demonstrate compliance within 180 days after their compliance date.

§63.5845 When must I conduct subsequent performance tests?

You must conduct a performance test every 5 years following the initial performance test for any standard you meet with an add-on control device.
§63.5850  How do I conduct performance tests, performance evaluations, and design evaluations?

(a) If you are using any add-on controls to meet an organic HAP emissions limit in this subpart, you must conduct each performance test, performance evaluation, and design evaluation in 40 CFR part 63, subpart SS, that applies to you. The basic requirements for performance tests, performance evaluations, and design evaluations are presented in Table 6 to this subpart.

(b) Each performance test must be conducted according to the requirements in §63.7(e)(1) and under the specific conditions that 40 CFR part 63, subpart SS, specifies.

(c) Each performance evaluation must be conducted according to the requirements in §63.8(e) as applicable and under the specific conditions that 40 CFR part 63, subpart SS, specifies.

(d) You may not conduct performance tests or performance evaluations during periods of startup, shutdown, or malfunction, as specified in §63.7(e)(1).

(e) You must conduct the control device performance test using the emission measurement methods specified in paragraphs (e)(1) through (5) of this section.

(1) Use either Method 1 or 1A of appendix A to 40 CFR part 60, as appropriate, to select the sampling sites.

(2) Use Method 2, 2A, 2C, 2D, 2F or 2G of appendix A to 40 CFR part 60, as appropriate, to measure gas volumetric flow rate.

(3) Use Method 18 of appendix A to 40 CFR part 60 to measure organic HAP emissions or use Method 25A of appendix A to 40 CFR part 60 to measure total gaseous organic emissions as a surrogate for total organic HAP emissions. If you use Method 25A, you must assume that all gaseous organic emissions measured as carbon are organic HAP emissions. If you use Method 18 and the number of organic HAP in the exhaust stream exceeds five, you must take into account the use of multiple chromatographic columns and analytical techniques to get an accurate measure of at least 90 percent of the total organic HAP mass emissions. Do not use Method 18 to measure organic HAP emissions from a combustion device; use instead Method 25A and assume that all gaseous organic mass emissions measured as carbon are organic HAP emissions.

(4) You may use American Society for Testing and Materials (ASTM) D6420-99 (available for purchase from at least one of the following addresses: 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959; or University Microfilms International, 300 North Zeeb Road, Ann Arbor, MI 48106.) in lieu of Method 18 of 40 CFR part 60, appendix A, under the conditions specified in paragraphs (c)(4)(i) through (iii) of this section.

(i) If the target compound(s) is listed in Section 1.1 of ASTM D6420-99 and the target concentration is between 150 parts per billion by volume and 100 parts per million by volume.

(ii) If the target compound(s) is not listed in Section 1.1 of ASTM D6420-99, but is potentially detected by mass spectrometry, an additional system continuing calibration check after each run, as detailed in Section 10.5.3 of ASTM D6420-99, must be followed, met, documented, and submitted with the performance test report even if you do not use a moisture condenser or the compound is not considered soluble.

(iii) If a minimum of one sample/analysis cycle is completed at least every 15 minutes.

(5) Use the procedures in EPA Method 3B of appendix A to 40 CFR part 60 to determine an oxygen correction factor if required by §63.997(e)(2)(iii)(C). You may use American Society of Mechanical Engineers (ASME) PTC 19-10-1981-Part 10 (available for purchase from ASME, P.O. Box 2900, 22 Law Drive, Fairfield, New Jersey, 07007-2900, or online at www.asme.org/catalog) as an alternative to EPA Method 3B of appendix A to 40 CFR part 60.

(f) The control device performance test must consist of three runs and each run must last at least 1 hour. The production conditions during the test runs must represent normal production conditions with respect to the types of parts being made and material application methods. The production conditions during the test must also represent

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maximum potential emissions with respect to the organic HAP content of the materials being applied and the material application rates.

(g) If you are using a concentrator/oxidizer control device, you must test the combined flow upstream of the concentrator, and the combined outlet flow from both the oxidizer and the concentrator to determine the overall control device efficiency. If the outlet flow from the concentrator and oxidizer are exhausted in separate stacks, you must test both stacks simultaneously with the inlet to the concentrator to determine the overall control device efficiency.

(h) During the test, you must also monitor and record separately the amounts of production resin, tooling resin, pigmented gel coat, clear gel coat, and tooling gel coat applied inside the enclosure that is vented to the control device.

§63.5855 What are my monitor installation and operation requirements?

You must monitor and operate all add-on control devices according to the procedures in 40 CFR part 63, subpart SS.

§63.5860 How do I demonstrate initial compliance with the standards?

(a) You demonstrate initial compliance with each organic HAP emissions standard in paragraphs (a) through (h) of §63.5805 that applies to you by using the procedures shown in Tables 8 and 9 to this subpart.

(b) If using an add-on control device to demonstrate compliance, you must also establish each control device operating limit in 40 CFR part 63, subpart SS, that applies to you.

EMISSION FACTOR, PERCENT REDUCTION, AND CAPTURE EFFICIENCY CALCULATION PROCEDURES FOR CONTINUOUS LAMINATION/Casting OPERATIONS

§63.5865 What data must I generate to demonstrate compliance with the standards for continuous lamination/casting operations?

(a) For continuous lamination/casting affected sources complying with a percent reduction requirement, you must generate the data identified in Tables 10 and 11 to this subpart for each data requirement that applies to your facility.

(b) For continuous lamination/casting affected sources complying with a lbs/ton limit, you must generate the data identified in Tables 11 and 12 to this subpart for each data requirement that applies to your facility.

§63.5870 How do I calculate annual uncontrolled and controlled organic HAP emissions from my wet-out area(s) and from my oven(s) for continuous lamination/casting operations?

To calculate your annual uncontrolled and controlled organic HAP emissions from your wet-out areas and from your ovens, you must develop uncontrolled and controlled wet-out area and uncontrolled and controlled oven organic HAP emissions estimation equations or factors to apply to each formula applied on each line, determine how much of each formula for each end product is applied each year on each line, and assign uncontrolled and controlled wet-out area and uncontrolled and controlled oven organic HAP emissions estimation equations or factors to each formula. You must determine the overall capture efficiency using the procedures in §63.5850 to this subpart.

(a) To develop uncontrolled and controlled organic HAP emissions estimation equations and factors, you must, at a minimum, do the following, as specified in paragraphs (a)(1) through (6) of this section:

(1) Identify each end product and the thickness of each end product produced on the line. Separate end products into the following end product groupings, as applicable: corrosion-resistant gel coated end products, noncorrosion-resistant gel coated end products, corrosion-resistant nongel coated end products, and noncorrosion-resistant nongel coated end products. This step creates end product/thickness combinations.
(2) Identify each formula used on the line to produce each end product/thickness combination. Identify the amount of each such formula applied per year. Rank each formula used to produce each end product/thickness combination according to usage within each end product/thickness combination.

(3) For each end product/thickness combination being produced, select the formula with the highest usage rate for testing.

(4) If not already selected, also select the worst-case formula (likely to be associated with the formula with the highest organic HAP content, type of HAP, application of gel coat, thin product, low line speed, higher resin table temperature) amongst all formulae. (You may use the results of the worst-case formula test for all formulae if desired to limit the amount of testing required.)

(5) For each formula selected for testing, conduct at least one test (consisting of three runs). During the test, track information on organic HAP content and type of HAP, end product thickness, line speed, and resin temperature on the wet-out area table.

(6) Using the test results, develop uncontrolled and controlled organic HAP emissions estimation equations (or factors) or series of equations (or factors) that best fit the results for estimating uncontrolled and controlled organic HAP emissions, taking into account the organic HAP content and type of HAP, end product thickness, line speed, and resin temperature on the wet-out area table.

(b) In lieu of using the method specified in paragraph (a) of this section for developing uncontrolled and controlled organic HAP emissions estimation equations and factors, you may either method specified in paragraphs (b)(1) and (2) of this section, as applicable.

(1) For either uncontrolled or controlled organic HAP emissions estimates, you may use previously established, facility-specific organic HAP emissions equations or factors, provided they allow estimation of both wet-out area and oven organic HAP emissions, where necessary, and have been approved by your permitting authority. If a previously established equation or factor is specific to the wet-out area only, or to the oven only, then you must develop the corresponding uncontrolled or controlled equation or factor for the other organic HAP emissions source.

(2) For uncontrolled (controlled) organic HAP emissions estimates, you may use controlled (uncontrolled) organic HAP emissions estimates and control device destruction efficiency to calculate your uncontrolled (controlled) organic HAP emissions provided the control device destruction efficiency was calculated at the same time you collected the data to develop your facility's controlled (uncontrolled) organic HAP emissions estimation equations and factors.

(c) Assign to each formula an uncontrolled organic HAP emissions estimation equation or factor based on the end product/thickness combination for which that formula is used.

(d)(1) To calculate your annual uncontrolled organic HAP emissions from wet-out areas that do not have any capture and control and from wet-out areas that are captured by an enclosure but are vented to the atmosphere and not to a control device, multiply each formula's annual usage by its appropriate organic HAP emissions estimation equation or factor and sum the individual results.

(2) To calculate your annual uncontrolled organic HAP emissions that escape from the enclosure on the wet-out area, multiply each formula's annual usage by its appropriate uncontrolled organic HAP emissions estimation equation or factor, sum the individual results, and multiply the summation by 1 minus the percent capture (expressed as a fraction).

(3) To calculate your annual uncontrolled oven organic HAP emissions, multiply each formula's annual usage by its appropriate uncontrolled organic HAP emissions estimation equation or factor and sum the individual results.

(4) To calculate your annual controlled organic HAP emissions, multiply each formula's annual usage by its appropriate organic HAP emissions estimation equation or factor and sum the individual results to obtain total annual controlled organic HAP emissions.
(e) Where a facility is calculating both uncontrolled and controlled organic HAP emissions estimation equations and factors, you must test the same formulae. In addition, you must develop both sets of equations and factors from the same tests.

§63.5875 How do I determine the capture efficiency of the enclosure on my wet-out area and the capture efficiency of my oven(s) for continuous lamination/casting operations?

(a) The capture efficiency of a wet-out area enclosure is assumed to be 100 percent if it meets the design and operation requirements for a permanent total enclosure (PTE) specified in EPA Method 204 of appendix M to 40 CFR part 51. If a PTE does not exist, then a temporary total enclosure must be constructed and verified using EPA Method 204, and capture efficiency testing must be determined using EPA Methods 204B through E of appendix M to 40 CFR part 51.

(b) The capture efficiency of an oven is to be considered 100 percent, provided the oven is operated under negative pressure.

§63.5880 How do I determine how much neat resin plus is applied to the line and how much neat gel coat plus is applied to the line for continuous lamination/casting operations?

Use the following procedures to determine how much neat resin plus and neat gel coat plus is applied to the line each year.

(a) Track formula usage by end product/thickness combinations.

(b) Use in-house records to show usage. This may be either from automated systems or manual records.

(c) Record daily the usage of each formula/end product combination on each line. This is to be recorded at the end of each run (i.e., when a changeover in formula or product is made) and at the end of each shift.

(d) Sum the amounts from the daily records to calculate annual usage of each formula/end product combination by line.

§63.5885 How do I calculate percent reduction to demonstrate compliance for continuous lamination/casting operations?

You may calculate percent reduction using any of the methods in paragraphs (a) through (d) of this section.

(a) Compliant line option. If all of your wet-out areas have PTE that meet the requirements of EPA Method 204 of appendix M of 40 CFR part 51, and all of your wet-out area organic HAP emissions and oven organic HAP emissions are vented to an add-on control device, use Equation 1 of this section to demonstrate compliance. In all other situations, use Equation 2 of this section to demonstrate compliance.

\[
PR = \frac{(\text{Inlet}) - (\text{Outlet})}{(\text{Inlet})} \times 100 \quad (\text{Eq. 1})
\]

Where:

\( PR \) = percent reduction;

\( \text{Inlet} \) + HAP emissions entering the control device, lbs per year;

\( \text{Outlet} \) = HAP emissions existing the control device to the atmosphere, lbs per year.
\[ PR = \frac{(\text{WAE}_{ci} + O_{ci}) - (\text{WAE}_{cu} + O_{cu})}{(\text{WAE}_{ci} + \text{WAE}_{cu} + O_{ci} + O_{cu})} \times 100 \]  
\text{(Eq. 2)}

Where:

\( PR \) = percent reduction;

\( \text{WAE}_{ci} \) = wet-out area organic HAP emissions, lbs per year, vented to a control device;

\( \text{WAE}_{cu} \) = wet-out area organic HAP emissions, lbs per year, not vented to a control device;

\( O_{ju} \) = oven organic HAP emissions, lbs per year, not vented to a control device;

\( O_{ji} \) = oven organic HAP emissions, lbs per year, vented to a control device;

\( \text{WAE}_{i0} \) = wet-out area organic HAP emissions, lbs per year, from the control device outlet;

\( O_{j0} \) = oven organic HAP emissions, lbs per year, from the control device outlet.

(b) **Averaging option.** Use Equation 3 of this section to calculate percent reduction.

\[ PR = \frac{\left( \sum_{i=1}^{\text{n}} \text{WAE}_{ci} + \sum_{j=1}^{\text{n}} O_{ji} \right) - \left( \sum_{i=1}^{\text{n}} \text{WAE}_{i0} + \sum_{j=1}^{\text{n}} O_{j0} \right)}{\left( \sum_{i=1}^{\text{n}} \text{WAE}_{ci} + \sum_{j=1}^{\text{n}} O_{ji} + \sum_{i=1}^{\text{n}} \text{WAE}_{i0} + \sum_{j=1}^{\text{n}} O_{j0} \right)} \times 100 \]  
\text{(Eq. 3)}

Where:

\( PR \) = percent reduction;

\( \text{WAE}_{ci} \) = wet-out area organic HAP emissions from wet-out area \( i \), lbs per year, sent to a control device;

\( \text{WAE}_{cu} \) = wet-out area organic HAP emissions from wet-out area \( i \), lbs per year, not sent to a control device;

\( \text{WAE}_{i0} \) = wet-out area organic HAP emissions from wet-out area \( i \), lbs per year, at the outlet of a control device;

\( O_{j0} \) = organic HAP emissions from oven \( j \), lbs per year, not sent to a control device;

\( O_{ji} \) = organic HAP emissions from oven \( j \), lbs per year, sent to a control device;

\( O_{j0} \) = organic HAP emissions from oven \( j \), lbs per year, at the outlet of the control device;

\( m \) = number of wet-out areas;

\( n \) = number of ovens.

(c) **Add-on control device option.** Use Equation 1 of this section to calculate percent reduction.

(d) **Combination option.** Use Equations 1 through 3 of this section, as applicable, to calculate percent reduction.
§63.5890 How do I calculate an organic HAP emissions factor to demonstrate compliance for continuous lamination/casting operations?

(a) Compliant line option. Use Equation 1 of this section to calculate an organic HAP emissions factor in lbs/ton.

\[ E = \frac{WAE_u + WAE_c + O_u + O_c}{(R + G)} \]  

(Eq. 1)

Where:

E = HAP emissions factor in lbs/ton of resin and gel coat

WAE_{u} = uncontrolled wet-out area organic HAP emissions, lbs per year

WAE_{c} = controlled wet-out area organic HAP emissions, lbs per year

O_{u} = uncontrolled oven organic HAP emissions, lbs per year

O_{c} = controlled oven organic HAP emissions, lbs per year

R = total usage of neat resin plus, tpy

G = total usage of neat gel coat plus, tpy

(b) Averaging option. Use Equation 2 of this section to demonstrate compliance.

\[ E = \frac{\sum_{i=1}^{m} WAE_{ui} + \sum_{i=1}^{o} WAE_{ci} + \sum_{j=1}^{n} O_{uj} + \sum_{j=1}^{n} O_{cj}}{R + G} \]  

(Eq. 2)

Where:

E = HAP emissions factor in lbs/ton of resin and gel coat

WAE_{ui} = uncontrolled organic HAP emissions from wet-out area i, lbs per year

WAE_{ci} = controlled organic HAP emissions from wet-out area i, lbs per year

O_{uj} = uncontrolled organic HAP emissions from oven j, lbs per year

O_{cj} = controlled organic HAP emissions from oven j, lbs per year

i = number of wet-out areas

j = number of ovens

m = number of wet-out areas uncontrolled

n = number of ovens uncontrolled
o = number of wet-out areas controlled
p = number of ovens controlled
R = total usage of neat resin plus, tpy
G = total usage of neat gel coat plus, tpy
(c) Combination option. Use Equations 1 and 2 of this section, as applicable, to demonstrate compliance.

CONTINUOUS COMPLIANCE REQUIREMENTS

§63.5895 How do I monitor and collect data to demonstrate continuous compliance?

(a) During production, you must collect and keep a record of data as indicated in 40 CFR part 63, subpart SS, if you are using an add-on control device.

(b) You must monitor and collect data as specified in paragraphs (b)(1) through (4) of this section.

(1) Except for monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), you must conduct all monitoring in continuous operation (or collect data at all required intervals) at all times that the affected source is operating.

(2) You may not use data recorded during monitoring malfunctions, associated repairs, and required quality assurance or control activities for purposes to this subpart, including data averages and calculations, or fulfilling a minimum data availability requirement, if applicable. You must use all the data collected during all other periods in assessing the operation of the control device and associated control system.

(3) At all times, you must maintain necessary parts for routine repairs of the monitoring equipment.

(4) A monitoring malfunction is any sudden, infrequent, not reasonably preventable failure of the monitoring equipment to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless operation are not malfunctions.

(c) You must collect and keep records of resin and gel coat use, organic HAP content, and operation where the resin is used if you are meeting any organic HAP emissions limits based on an organic HAP emissions limit in Tables 3 or 5 to this subpart. You must collect and keep records of resin and gel coat use, organic HAP content, and operation where the resin is used if you are meeting any organic HAP content limits in Table 7 to this subpart if you are averaging organic HAP contents. Resin use records may be based on purchase records if you can reasonably estimate how the resin is applied. The organic HAP content records may be based on MSDS or on resin specifications supplied by the resin supplier.

(d) Resin and gel coat use records are not required for the individual resins and gel coats that are demonstrated, as applied, to meet their applicable emission as defined in §63.5810(a). However, you must retain the records of resin and gel coat organic HAP content, and you must include the list of these resins and gel coats and identify their application methods in your semiannual compliance reports. If after you have initially demonstrated that a specific combination of an individual resin or gel coat, application method, and controls meets its applicable emission limit, and the resin or gel coat changes or the organic HAP content increases, or you change the application method or controls, then you again must demonstrate that the individual resin or gel coat meets its emission limit as specified in paragraph (a) of §63.5810. If any of the previously mentioned changes results in a situation where an individual resin or gel coat now exceeds its applicable emission limit in Table 3 or 5 of this subpart, you must begin collecting resin and gel coat use records and calculate compliance using one of the averaging options on a 12-month rolling average.

(e) For each of your pultrusion machines, you must record all times that wet area enclosures doors or covers are open and there is resin present in the resin bath.
§63.5900  How do I demonstrate continuous compliance with the standards?

(a) You must demonstrate continuous compliance with each standard in §63.5805 that applies to you according to the methods specified in paragraphs (a)(1) through (3) of this section.

(1) Compliance with organic HAP emissions limits for sources using add-on control devices is demonstrated following the procedures in 40 CFR part 63, subpart SS. Sources using add-on controls may also use continuous emissions monitors to demonstrate continuous compliance as an alternative to control parameter monitoring.

(2) Compliance with organic HAP emissions limits is demonstrated by maintaining an organic HAP emissions factor value less than or equal to the appropriate organic HAP emissions limit listed in Table 3 or 5 to this subpart, on a 12-month rolling average, and/or by including in each compliance report a statement that individual resins and gel coats, as applied, meet the appropriate organic HAP emissions limits, as discussed in §63.5895(d).

(3) Compliance with organic HAP content limits in Table 7 to this subpart is demonstrated by maintaining an average organic HAP content value less than or equal to the appropriate organic HAP contents listed in Table 7 to this subpart, on a 12-month rolling average, and/or by including in each compliance report a statement that resins and gel coats individually meet the appropriate organic HAP content limits in Table 7 to this subpart, as discussed in §63.5895(d).

(4) Compliance with the work practice standards in Table 4 to this subpart is demonstrated by performing the work practice required for your operation.

(b) You must report each deviation from each standard in §63.5805 that applies to you. The deviations must be reported according to the requirements in §63.5910.

(c) Except as provided in paragraph (d) of this section, during periods of startup, shutdown or malfunction, you must meet the organic HAP emissions limits and work practice standards that apply to you.

(d) When you use an add-on control device to meet standards in §63.5805, you are not required to meet those standards during periods of startup, shutdown, or malfunction, but you must operate your affected source to minimize emissions in accordance with §63.6(e)(1).

(e) Consistent with §§63.6(e) and 63.7(e)(1), deviations that occur during a period of malfunction for those affected sources and standards specified in paragraph (d) of this section are not violations if you demonstrate to the Administrator's satisfaction that you were operating in accordance with §63.6(e)(1). The Administrator will determine whether deviations that occur during a period of startup, shutdown, and malfunction are violations, according to the provisions in §63.6(e).

§63.5905  What notifications must I submit and when?

(a) You must submit all of the notifications in Table 13 to this subpart that apply to you by the dates specified in Table 13 to this subpart. The notifications are described more fully in 40 CFR part 63, subpart A, referenced in Table 13 to this subpart.

(b) If you change any information submitted in any notification, you must submit the changes in writing to the Administrator within 15 calendar days after the change.
§63.5910 What reports must I submit and when?

(a) You must submit each report in Table 14 to this subpart that applies to you.

(b) Unless the Administrator has approved a different schedule for submission of reports under §63.10(a), you must submit each report by the date specified in Table 14 to this subpart and according to paragraphs (b)(1) through (5) of this section.

(1) The first compliance report must cover the period beginning on the compliance date that is specified for your affected source in §63.5800 and ending on June 30 or December 31, whichever date is the first date following the end of the first calendar half after the compliance date that is specified for your source in §63.5800.

(2) The first compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date follows the end of the first calendar half after the compliance date that is specified for your affected source in §63.5800.

(3) Each subsequent compliance report must cover the semiannual reporting period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31.

(4) Each subsequent compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date is the first date following the end of the semiannual reporting period.

(5) For each affected source that is subject to permitting requirements pursuant to 40 CFR part 70 or 71, and if the permitting authority has established dates for submitting semiannual reports pursuant to §70.6(a)(3)(iii)(A) or §71.6(a)(3)(iii)(A), you may submit the first and subsequent compliance reports according to the dates the permitting authority has established instead of according to the dates in paragraphs (b)(1) through (4) of this section.

(c) The compliance report must contain the information in paragraphs (c)(1) through (6) of this section:

(1) Company name and address.

(2) Statement by a responsible official with that official's name, title, and signature, certifying the truth, accuracy, and completeness of the content of the report.

(3) Date of the report and beginning and ending dates of the reporting period.

(4) If you had a startup, shutdown, or malfunction during the reporting period and you took actions consistent with your startup, shutdown, and malfunction plan, the compliance report must include the information in §63.10(d)(5)(i).

(5) If there are no deviations from any organic HAP emissions limitations (emissions limit and operating limit) that apply to you, and there are no deviations from the requirements for work practice standards in Table 4 to this subpart, a statement that there were no deviations from the organic HAP emissions limitations or work practice standards during the reporting period.

(6) If there were no periods during which the continuous monitoring system (CMS), including a continuous emissions monitoring system (CEMS) and an operating parameter monitoring system were out of control, as specified in §63.8(c)(7), a statement that there were no periods during which the CMS was out of control during the reporting period.

(d) For each deviation from an organic HAP emissions limitation (i.e., emissions limit and operating limit) and for each deviation from the requirements for work practice standards that occurs at an affected source where you are not using a CMS to comply with the organic HAP emissions limitations or work practice standards in this subpart, the compliance report must contain the information in paragraphs (c)(1) through (4) of this section and in paragraphs (d)(1) and (2) of this section. This includes periods of startup, shutdown, and malfunction.

(1) The total operating time of each affected source during the reporting period.
(2) Information on the number, duration, and cause of deviations (including unknown cause, if applicable), as applicable, and the corrective action taken.

(e) For each deviation from an organic HAP emissions limitation (i.e., emissions limit and operating limit) occurring at an affected source where you are using a CMS to comply with the organic HAP emissions limitation in this subpart, you must include the information in paragraphs (c)(1) through (4) of this section and in paragraphs (e)(1) through (12) of this section. This includes periods of startup, shutdown, and malfunction.

(1) The date and time that each malfunction started and stopped.

(2) The date and time that each CMS was inoperative, except for zero (low-level) and high-level checks.

(3) The date, time, and duration that each CMS was out of control, including the information in §63.8(c)(8).

(4) The date and time that each deviation started and stopped, and whether each deviation occurred during a period of startup, shutdown, or malfunction, or during another period.

(5) A summary of the total duration of the deviation during the reporting period and the total duration as a percent of the total source operating time during that reporting period.

(6) A breakdown of the total duration of the deviations during the reporting period into those that are due to startup, shutdown, control equipment problems, process problems, other known causes, and other unknown causes.

(7) A summary of the total duration of CMS downtime during the reporting period and the total duration of CMS downtime as a percent of the total source operating time during that reporting period.

(8) An identification of each organic HAP that was monitored at the affected source.

(9) A brief description of the process units.

(10) A brief description of the CMS.

(11) The date of the latest CMS certification or audit.

(12) A description of any changes in CMS, processes, or controls since the last reporting period.

(f) You must report if you have exceeded the 100 tpy organic HAP emissions threshold if that exceedance would make your facility subject to §63.5805(a)(1) or (d). Include with this report any request for an exemption under §63.5805(e). If you receive an exemption under §63.5805(e) and subsequently exceed the 100 tpy organic HAP emissions threshold, you must report this exceedance as required in §63.5805(f).

(g) Each affected source that has obtained a title V operating permit pursuant to 40 CFR part 70 or 71 must report all deviations as defined in this subpart in the semiannual monitoring report required by §70.6(a)(3)(iii)(A) or §71.6(a)(3)(iii)(A). If an affected source submits a compliance report pursuant to Table 14 to this subpart along with, or as part of, the semiannual monitoring report required by §70.6(a)(3)(iii)(A) or §71.6(a)(3)(iii)(A), and the compliance report includes all required information concerning deviations from any organic HAP emissions limitation (including any operating limit) or work practice requirement in this subpart, submission of the compliance report shall be deemed to satisfy any obligation to report the same deviations in the semiannual monitoring report. However, submission of a compliance report shall not otherwise affect any obligation the affected source may have to report deviations from permit requirements to the permitting authority.

(h) Submit compliance reports and startup, shutdown, and malfunction reports based on the requirements in table 14 to this subpart, and not based on the requirements in §63.999.

(i) Where multiple compliance options are available, you must state in your next compliance report if you have changed compliance options since your last compliance report.
§63.5915 What records must I keep?

(a) You must keep the records listed in paragraphs (a)(1) through (3) of this section.

(1) A copy of each notification and report that you submitted to comply with this subpart, including all documentation supporting any Initial Notification or Notification of Compliance Status that you submitted, according to the requirements in §63.10(b)(2)(xiv).

(2) The records in §63.6(e)(3)(iii) through (v) related to startup, shutdown, and malfunction.

(3) Records of performance tests, design, and performance evaluations as required in §63.10(b)(2).

(b) If you use an add-on control device, you must keep all records required in 40 CFR part 63, subpart SS, to show continuous compliance with this subpart.

(c) You must keep all data, assumptions, and calculations used to determine organic HAP emissions factors or average organic HAP contents for operations listed in tables 3, 5, and 7 to this subpart.

(d) You must keep a certified statement that you are in compliance with the work practice requirements in Table 4 to this subpart, as applicable.

(e) For a new or existing continuous lamination/ casting operation, you must keep the records listed in paragraphs (e)(1) through (4) of this section, when complying with the percent reduction and/or lbs/ton requirements specified in paragraphs (a) and (c) through (d) of §63.5805.

(1) You must keep all data, assumptions, and calculations used to determine percent reduction and/or lbs/ton as applicable;

(2) You must keep a brief description of the rationale for the assignment of an equation or factor to each formula;

(3) When using facility-specific organic HAP emissions estimation equations or factors, you must keep all data, assumptions, and calculations used to derive the organic HAP emissions estimation equations and factors and identification and rationale for the worst-case formula; and

(4) For all organic HAP emissions estimation equations and organic HAP emissions factors, you must keep documentation that the appropriate permitting authority has approved them.

§63.5920 In what form and how long must I keep my records?

(a) You must maintain all applicable records in such a manner that they can be readily accessed and are suitable for inspection according to §63.10(b)(1).

(b) As specified in §63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.

(c) You must keep each record onsite for at least 2 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to §63.10(b)(1). You can keep the records offsite for the remaining 3 years.

(d) You may keep records in hard copy or computer readable form including, but not limited to, paper, microfilm, computer floppy disk, magnetic tape, or microfiche.
§63.5925 What parts of the General Provisions apply to me?

Table 15 to this subpart shows which parts of the General Provisions in §§63.1 through 63.15 apply to you.

§63.5930 Who implements and enforces this subpart?

(a) This subpart can be administered by us, the EPA, or a delegated authority such as your State, local, or tribal agency. If the EPA Administrator has delegated authority to your State, local, or tribal agency, then that agency has the authority to administer and enforce this subpart. You should contact your EPA Regional Office to find out if this subpart is delegated to your State, local, or tribal agency.

(b) In delegating implementation and enforcement authority of this subpart to a State, local, or tribal agency under 40 CFR part 63, subpart E, the authorities contained in paragraph (c) of this section are not delegated.

(c) The authorities that will not be delegated to State, local, or tribal agencies are listed in paragraphs (c)(1) through (4) of this section:

(1) Approval of alternatives to the organic HAP emissions standards in §63.5805 under §63.6(g).

(2) Approval of major changes to test methods under §63.7(e)(2)(ii) and (f) and as defined in §63.90.

(3) Approval of major changes to monitoring under §63.8(f) and as defined in §63.90.

(4) Approval of major changes to recordkeeping and reporting under §63.10(f) and as defined in §63.90.

§63.5935 What definitions apply to this subpart?

Terms used in this subpart are defined in the CAA, in 40 CFR 63.2, and in this section as follows:

Atomized mechanical application means application of resin or gel coat with spray equipment that separates the liquid into a fine mist. This fine mist may be created by forcing the liquid under high pressure through an elliptical orifice, bombarding a liquid stream with directed air jets, or a combination of these techniques.

Bulk molding compound (BMC) means a putty-like molding compound containing resin(s) in a form that is ready to mold. In addition to resins, BMC may contain catalysts, fillers, and reinforcements. Bulk molding compound can be used in compression molding and injection molding operations to manufacture reinforced plastic composites products.

BMC manufacturing means a process that involves the preparation of BMC.

Centrifugal casting means a process for fabricating cylindrical composites, such as pipes, in which composite materials are positioned inside a rotating hollow mandrel and held in place by centrifugal forces until the part is sufficiently cured to maintain its physical shape.

Charge means the amount of SMC or BMC that is placed into a compression or injection mold necessary to complete one mold cycle.

Cleaning means removal of composite materials, such as cured and uncured resin from equipment, finished surfaces, floors, hands of employees, or any other surfaces.

Clear production gel coat means an unpigmented, quick-setting resin used to improve the surface appearance and/or performance of composites. It can be used to form the surface layer of any composites other than those used for molds in tooling operations.
Closed molding means a grouping of processes for fabricating composites in a way that HAP-containing materials are not exposed to the atmosphere except during the material loading stage (e.g., compression molding, injection molding, and resin transfer molding). Processes where the mold is covered with plastic (or equivalent material) prior to resin application, and the resin is injected into the covered mold are also considered closed molding.

Composite means a shaped and cured part produced by using composite materials.

Composite materials means the raw materials used to make composites. The raw materials include styrene containing resins. They may also include gel coat, monomer, catalyst, pigment, filler, and reinforcement.

Compression molding means a closed molding process for fabricating composites in which composite materials are placed inside matched dies that are used to cure the materials under heat and pressure without exposure to the atmosphere. The addition of mold paste or in-mold coating is considered part of the closed molding process. The composite materials used in this process are generally SMC or BMC.

Compression/injection molding means a grouping of processes that involves the use of compression molding and/or injection molding.

Continuous casting means a continuous process for fabricating composites in which composite materials are placed on an in-line conveyor belt to produce cast sheets that are cured in an oven.

Continuous lamination means a continuous process for fabricating composites in which composite materials are typically sandwiched between plastic films, pulled through compaction rollers, and cured in an oven. This process is generally used to produce flat or corrugated products on an in-line conveyor.

Continuous lamination/casting means a grouping of processes that involves the use of continuous lamination and/or continuous casting.

Controlled emissions means those organic HAP emissions that are vented from a control device to the atmosphere.

Corrosion-resistant gel coat means a gel coat used on a product made with a corrosion-resistant resin that has a corrosion-resistant end-use application.

Corrosion-resistant end-use applications means applications where the product is manufactured specifically for an application that requires a level of chemical inertness or resistance to chemical attack above that required for typical reinforced plastic composites products. These applications include, but are not limited to, chemical processing and storage; pulp and paper production; sewer and wastewater treatment; power generation; potable water transfer and storage; food and drug processing; pollution or odor control; metals production and plating; semiconductor manufacturing; petroleum production, refining, and storage; mining; textile production; nuclear materials storage; swimming pools; and cosmetic production, as well as end-use applications that require high strength resins.

Corrosion-resistant industry standard includes the following standards: ASME RTP-1 or Sect. X; ASTM D5364, D3299, D4097, D2996, D2997, D3262, D3517, D3754, D3840, D4024, D4160, D4161, D4162, D4184, D3982, or D3839; ANSI/AWWA C950; UL 215, 1316 or 1746, IAPMO PS-199, or written customer requirements for resistance to specified chemical environments.

Corrosion-resistant product means a product made with a corrosion-resistant resin and is manufactured to a corrosion-resistant industry standard, or a food contact industry standard, or is manufactured for corrosion-resistant end-use applications involving continuous or temporary chemical exposures.

Corrosion-resistant resin means a resin that either:

(1) Displays substantial retention of mechanical properties when undergoing ASTM C-581 coupon testing, where the resin is exposed for 6 months or more to one of the following materials: Material with a pH ≥2.0 or ≤3.0, oxidizing or reducing agents, organic solvents, or fuels or additives as defined in 40 CFR 79.2. In the coupon testing, the exposed resin needs to demonstrate a minimum of 50 percent retention of the relevant mechanical property compared to the same resin in unexposed condition. In addition, the exposed resin needs to demonstrate an increased retention of the
relevant mechanical property of at least 20 percentage points when compared to a similarly exposed general-purpose resin. For example, if the general-purpose resin retains 45 percent of the relevant property when tested as specified above, then a corrosion-resistant resin needs to retain at least 65 percent (45 percent plus 20 percent) of its property. The general-purpose resin used in the test needs to have an average molecular weight of greater than 1,000, be formulated with a 1:2 ratio of maleic anhydride to phthalic anhydride and 100 percent diethylene glycol, and a styrene content between 43 to 48 percent; or

(2) Complies with industry standards that require specific exposure testing to corrosive media, such as UL 1316, UL 1746, or ASTM F-1216.

Doctor box means the box or trough on an SMC machine into which the liquid resin paste is delivered before it is metered onto the carrier film.

Filament application means an open molding process for fabricating composites in which reinforcements are fed through a resin bath and wound onto a rotating mandrel. The materials on the mandrel may be rolled out or worked by using nonmechanical tools prior to curing. Resin application to the reinforcement on the mandrel by means other than the resin bath, such as spray guns, pressure-fed rollers, flow coaters, or brushes is not considered filament application.

Filled Resin means that fillers have been added to a resin such that the amount of inert substances is at least 10 percent by weight of the total resin plus filler mixture. Filler putty made from a resin is considered a filled resin.

Fillers means inert substances dispersed throughout a resin, such as calcium carbonate, alumina trihydrate, hydrous aluminum silicate, mica, feldspar, wollastonite, silica, and talc. Materials that are not considered to be fillers are glass fibers or any type of reinforcement and microspheres.

Fire retardant gel coat means a gel coat used for products for which low-flame spread/low-smoke resin is used.

Fluid impingement technology means a spray gun that produces an expanding non-misting curtain of liquid by the impingement of low-pressure uninterrupted liquid streams.

Food contact industry standard means a standard related to food contact application contained in Food and Drug Administration's regulations at 21 CFR 177.2420.

Gel Coat means a quick-setting resin used to improve surface appearance and/or performance of composites. It can be used to form the surface layer of any composites other than those used for molds in tooling operations.

Gel coat application means a process where either clear production, pigmented production, white/off-white or tooling gel coat is applied.

HAP-containing materials storage means an ancillary process which involves keeping HAP-containing materials, such as resins, gel coats, catalysts, monomers, and cleaners, in containers or bulk storage tanks for any length of time. Containers may include small tanks, totes, vessels, and buckets.

High Performance gel coat means a gel coat used on products for which National Sanitation Foundation, United States Department of Agriculture, ASTM, durability, or other property testing is required.

High strength gel coat means a gel coat applied to a product that requires high strength resin.

High strength resins means polyester resins which have a casting tensile strength of 10,000 pounds per square inch or more and which are used for manufacturing products that have high strength requirements such as structural members and utility poles.

Injection molding means a closed molding process for fabricating composites in which composite materials are injected under pressure into a heated mold cavity that represents the exact shape of the product. The composite materials are cured in the heated mold cavity.
Low Flame Spread/Low Smoke Products means products that meet the following requirements. The products must meet both the applicable flame spread requirements and the applicable smoke requirements. Interior or exterior building application products must meet an ASTM E-84 Flame Spread Index of less than or equal to 25, and Smoke Developed Index of less than or equal to 450, or pass National Fire Protection Association 286 Room Corner Burn Test with no flash over and total smoke released not exceeding 1000 meters square. Mass transit application products must meet an ASTM E-162 Flame Spread Index of less than or equal to 35 and ASTM E662 Smoke Density Ds @ 1.5 minutes less than or equal to 100 and Ds @ 4 minutes less than or equal to 200. Duct application products must meet ASTM E084 Flame Spread Index less than or equal to 25 and Smoke Developed Index less than or equal to 50 on the interior and/or exterior of the duct.

Manual resin application means an open molding process for fabricating composites in which composite materials are applied to the mold by pouring or by using hands and nonmechanical tools, such as brushes and rollers. Materials are rolled out or worked by using nonmechanical tools prior to curing. The use of pressure-fed rollers and flow coaters to apply resin is not considered manual resin application.

Mechanical resin application means an open molding process for fabricating composites in which composite materials (except gel coat) are applied to the mold by using mechanical tools such as spray guns, pressure-fed rollers, and flow coaters. Materials are rolled out or worked by using nonmechanical tools prior to curing.

Mixing means the blending or agitation of any HAP-containing materials in vessels that are 5.00 gallons (18.9 liters) or larger, and includes the mixing of putties or polyputties. Mixing may involve the blending of resin, gel coat, filler, reinforcement, pigments, catalysts, monomers, and any other additives.

Mold means a cavity or matrix into or onto which the composite materials are placed and from which the product takes its form.

Neat gel coat means the resin as purchased for the supplier, but not including any inert fillers.

Neat gel coat plus means neat gel coat plus any organic HAP-containing materials that are added to the gel coat by the supplier or the facility, excluding catalysts and promoters. Neat gel coat plus does include any additions of styrene or methyl methacrylate monomer in any form, including in catalysts and promoters.

Neat resin means the resin as purchased from the supplier, but not including any inert fillers.

Neat resin plus means neat resin plus any organic HAP-containing materials that are added to the resin by the supplier or the facility. Neat resin plus does not include any added filler, reinforcements, catalysts, or promoters. Neat resin plus does include any additions of styrene or methyl methacrylate monomer in any form, including in catalysts and promoters.

Nonatomized mechanical application means the use of application tools other than brushes to apply resin and gel coat where the application tool has documentation provided by its manufacturer or user that this design of the application tool has been organic HAP emissions tested, and the test results showed that use of this application tool results in organic HAP emissions that are no greater than the organic HAP emissions predicted by the applicable nonatomized application equation(s) in Table 1 to this subpart. In addition, the device must be operated according to the manufacturer's directions, including instructions to prevent the operation of the device at excessive spray pressures. Examples of nonatomized application include flow coaters, pressure fed rollers, and fluid impingement spray guns.

Noncorrosion-resistant resin means any resin other than a corrosion-resistant resin or a tooling resin.

Noncorrosion-resistant product means any product other than a corrosion-resistant product or a mold.

Non-routine manufacture means that you manufacture parts to replace worn or damaged parts of a reinforced plastic composites product, or a product containing reinforced plastic composite parts, that was originally manufactured in another facility. For a part to qualify as non-routine manufacture, it must be used for repair or replacement, and the manufacturing schedule must be based on the current or anticipated repair needs of the reinforced plastic composites product, or a product containing reinforced plastic composite parts.
Operation means a specific process typically found at a reinforced plastic composites facility. Examples of operations are noncorrosion-resistant manual resin application, corrosion-resistant mechanical resin application, pigmented gel coat application, mixing and HAP-containing materials storage.

Operation group means a grouping of individual operations based primarily on mold type. Examples are open molding, closed molding, and centrifugal casting.

Open molding means a process for fabricating composites in a way that HAP-containing materials are exposed to the atmosphere. Open molding includes processes such as manual resin application, mechanical resin application, filament application, and gel coat application. Open molding also includes application of resins and gel coats to parts that have been removed from the open mold.

Pigmented gel coat means a gel coat that has a color, but does not contain 10 percent or more titanium dioxide by weight. It can be used to form the surface layer of any composites other than those used for molds in tooling operations.

Polymer casting means a process for fabricating composites in which composite materials are ejected from a casting machine or poured into an open, partially open, or closed mold and cured. After the composite materials are poured into the mold, they are not rolled out or worked while the mold is open, except for smoothing the material and/or vibrating the mold to remove bubbles. The composite materials may or may not include reinforcements. Products produced by the polymer casting process include cultured marble products and polymer concrete.

Preform Injection means a form of pultrusion where liquid resin is injected to saturate reinforcements in an enclosed system containing one or more chambers with openings only large enough to admit reinforcements. Resin, which drips out of the chamber(s) during the process, is collected in closed piping or covered troughs and then into a covered reservoir for recycle. Resin storage vessels, reservoirs, transfer systems, and collection systems are covered or shielded from the ambient air. Preform injection differs from direct die injection in that the injection chambers are not directly attached to the die.

Prepreg materials means reinforcing fabric received precoated with resin which is usually cured through the addition of heat.

Pultrusion means a continuous process for manufacturing composites that have a uniform cross-sectional shape. The process consists of pulling a fiber-reinforcing material through a resin impregnation chamber or bath and through a shaping die, where the resin is subsequently cured. There are several types of pultrusion equipment, such as open bath, resin injection, and direct die injection equipment.

Repair means application of resin or gel coat to a part to correct a defect, where the resin or gel coat application occurs after the part has gone through all the steps of its typical production process, or the application occurs outside the normal production area. For purposes of this subpart, rerouting a part back through the normal production line, or part of the normal production line, is not considered repair.

Resin transfer molding means a process for manufacturing composites whereby catalyzed resin is transferred or injected into a closed mold in which fiberglass reinforcement has been placed.

Sheet molding compound (SMC) means a ready-to-mold putty-like molding compound that contains resin(s) processed into sheet form. The molding compound is sandwiched between a top and a bottom film. In addition to resin(s), it may also contain catalysts, fillers, chemical thickeners, mold release agents, reinforcements, and other ingredients. Sheet molding compound can be used in compression molding to manufacture reinforced plastic composites products.

Shrinkage controlled resin means a resin that when promoted, catalyzed, and filled according to the resin manufacturer's recommendations demonstrates less than 0.3 percent linear shrinkage when tested according to ASTM D2566.

SMC manufacturing means a process which involves the preparation of SMC.
Tooling gel coat means a gel coat that is used to form the surface layer of molds. Tooling gel coats generally have high heat distortion temperatures, low shrinkage, high barcol hardness, and high dimensional stability.

Tooling resin means a resin that is used to produce molds. Tooling resins generally have high heat distortion temperatures, low shrinkage, high barcol hardness, and high dimensional stability.

Uncontrolled oven organic HAP emissions means those organic HAP emissions emitted from the oven through closed vent systems to the atmosphere and not to a control device. These organic HAP emissions do not include organic HAP emissions that may escape into the workplace through the opening of panels or doors on the ovens or other similar fugitive organic HAP emissions in the workplace.

Uncontrolled wet-out area organic HAP emissions means any or all of the following: Organic HAP emissions from wet-out areas that do not have any capture and control, organic HAP emissions that escape from wet-out area enclosures, and organic HAP emissions from wet-out areas that are captured by an enclosure but are vented to the atmosphere and not to an add-on control device.

Unfilled means that there has been no addition of fillers to a resin or that less than 10 percent of fillers by weight of the total resin plus filler mixture has been added.

Vapor suppressant means an additive, typically a wax, that migrates to the surface of the resin during curing and forms a barrier to seal in the styrene and reduce styrene emissions.

Vapor-suppressed resin means a resin containing a vapor suppressant added for the purpose of reducing styrene emissions during curing.

White and off-white gel coat means a gel coat that contains 10 percent of more titanium dioxide by weight.

[68 FR 19402, Apr. 21, 2003, as amended at 70 FR 50129, Aug. 25, 2005]
Table 1 to Subpart WWWW of Part 63—Equations to Calculate Organic HAP Emissions Factors for Specific Open Molding and Centrifugal Casting Process Streams

As specified in §63.5810, use the equations in the following table to calculate organic HAP emissions factors for specific open molding and centrifugal casting process streams:

<table>
<thead>
<tr>
<th>Operation Type</th>
<th>Application</th>
<th>Equation to Calculate Organic HAP Emissions Factor (EF)</th>
<th>Use this organic HAP emissions factor (EF)</th>
<th>Equation to Calculate HAP (19 percent organic HAP for nonatomized gel coat)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. open molding operation</td>
<td>a. manual resin application</td>
<td>i. nonvapor-suppressed resin EF = 0.126 × VHAP × 2000</td>
<td>EF = (0.286 × VHAP) × 0.0529 × 2000</td>
<td>Equation for materials with less than 33 percent organic HAP</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ii. vapor-suppressed resin EF = 0.126 × VHAP × 2000</td>
<td>EF = (0.286 × VHAP) × 0.0529 × 2000</td>
<td>Equation for materials with 33 percent or more organic HAP</td>
</tr>
<tr>
<td></td>
<td></td>
<td>iii. Vacuum bagging/closed-mold curing with roll-out 0.8 x 0.8</td>
<td>x 0.8</td>
<td>25 percent for nonatomized gel coat</td>
</tr>
<tr>
<td></td>
<td></td>
<td>iv. Vacuum bagging/closed-mold curing without roll-out 0.5</td>
<td>x 0.5</td>
<td></td>
</tr>
<tr>
<td></td>
<td>b. atomized mechanical resin application</td>
<td>i. nonvapor-suppressed resin EF = 0.169 × VHAP × 2000</td>
<td>EF = (0.714 × VHAP) × 0.185 × 2000</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>ii. vapor-suppressed resin EF = 0.169 × VHAP × 2000</td>
<td>EF = (0.714 × VHAP) × 0.185 × 2000</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>iii. Vacuum bagging/closed-mold curing with roll-out 0.85</td>
<td>0.85</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>iv. Vacuum bagging/closed-mold curing without roll-out 0.55</td>
<td>0.55</td>
<td></td>
</tr>
<tr>
<td></td>
<td>c. nonatomized mechanical resin application</td>
<td>i. nonvapor-suppressed resin EF = 0.107 × VHAP × 2000</td>
<td>EF = (0.357 × VHAP) × 0.0165 × 2000</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>ii. vapor-suppressed resin EF = 0.107 × VHAP × 2000</td>
<td>EF = (0.357 × VHAP) × 0.0165 × 2000</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>iii. Closed-mold curing with roll-out 0.85</td>
<td>0.85</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>iv. Vacuum bagging/closed-mold curing without roll-out 0.55</td>
<td>0.55</td>
<td></td>
</tr>
<tr>
<td></td>
<td>d. atomized mechanical resin application with robotic or automated spray control</td>
<td>i. nonvapor-suppressed resin EF = 0.169 × VHAP × 2000</td>
<td>EF = 0.77 × (0.714 × VHAP) × 0.185</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>ii. vapor-suppressed resin EF = 0.12 × VHAP × 2000</td>
<td>EF = (0.2746 × VHAP) × 0.0298 × 2000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>e. filament application</td>
<td>i. nonvapor-suppressed resin EF = 0.186 × VHAP × 2000</td>
<td>EF = (0.2746 × VHAP) × 0.0298 × 2000</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>ii. vapor-suppressed resin EF = 0.12 × VHAP × 2000</td>
<td>EF = (0.2746 × VHAP) × 0.0298 × 2000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>f. atomized spray gel coat application</td>
<td>nonvapor-suppressed gel coat EF = 0.445 × VHAP × 2000</td>
<td>EF = (1.03646 × VHAP) × 0.195 × 2000</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>EF = (0.2746 × VHAP) × 0.0298 × 2000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Footnotes to Table 1

1. The equations in this table are intended for use in calculating emission factors to demonstrate compliance with the emission limits in subpart WWWW. These equations may not be the most appropriate method to calculate emission estimates for other purposes. However, this does not preclude a facilit from using the equations in this table to calculate emission factors for purposes other than rule compliance if these equations are the most accurate available.

2. To obtain the organic HAP emissions factor value for an operation with an add-on control device multiply the EF above by the add-on control factor calculated using Equation 1 of §63.5810. The organic HAP emissions factors have units of lbs of organic HAP per ton of resin or gel coat applied.

3. Percent HAP means total weight percent of organic HAP (styrene, methyl methacrylate, and any other organic HAP) in the resin or gel coat prior to the addition of fillers, catalyst, and promoters. Input the percent HAP as a decimal, i.e., 33 percent HAP should be input as 0.33, not 33.

4. The VSE factor means the percent reduction in organic HAP emissions expressed as a decimal measured by the VSE test method of appendix A to this subpart.

5. This equation is based on an organic HAP emissions factor equation developed for mechanical atomized controlled spray. It may only be used for automated or robotic spray systems with atomized spray. All spray operations using hand held spray guns must use the appropriate mechanical atomized or mechanical nonatomized organic HAP emissions factor equation. Automated or robotic spray systems using nonatomized spray should use the appropriate nonatomized mechanical resin application equation.

6. Applies only to filament application using an open resin bath. If resin is applied manually or with a spray gun, use the appropriate manual or mechanical application organic HAP emissions factor equation.

7. These equations are for centrifugal casting operations where the mold is vented during spinning. Centrifugal casting operations where the mold is completely sealed after resin injection are considered to be closed molding operations.

8. If a centrifugal casting operation uses mechanical or manual resin application techniques to apply resin to an open centrifugal casting mold, use the appropriate open molding equation with covered cure and no rollout to determine an emission factor for operations prior to the closing of the centrifugal casting mold. If the closed centrifugal casting mold is vented during spinning, use the appropriate centrifugal casting equation to calculate an emission factor for the portion of the process where spinning and cure occur. If a centrifugal casting operation uses mechanical or manual resin application techniques to apply resin to an open centrifugal casting mold, and the mold is then closed and is not vented, treat the entire operation as open molding with covered cure and no rollout to determine emission factors.
**Table 2 to Subpart WWWW of Part 63—Compliance Dates for New and Existing Reinforced Plastic Composites Facilities**

As required in §§63.5800 and 63.5840 you must demonstrate compliance with the standards by the dates in the following table:

<table>
<thead>
<tr>
<th>If your facility is . . .</th>
<th>And . . .</th>
<th>Then you must comply by this date . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. An existing source</td>
<td>a. Is a major source on or before the publication date of this subpart</td>
<td>i. April 21, 2006, or ii. You must accept and meet an enforceable HAP emissions limit below the major source threshold prior to April 21, 2006.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. An existing source that is an area source</td>
<td>Becomes a major source after the publication date of this subpart</td>
<td>3 years after becoming a major source or April 21, 2006, whichever is later.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. An existing source, and emits less than 100 tpy of organic HAP from the combination of all centrifugal casting and continuous lamination/casting operations at the time of initial compliance with this subpart</td>
<td>Subsequently increases its actual organic HAP emissions to 100 tpy or more from these operations, which requires that the facility must now comply with the standards in §63.5805(b)</td>
<td>3 years of the date your semi-annual compliance report indicates your facility meets or exceeds the 100 tpy threshold.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. A new source</td>
<td>Is a major source at startup</td>
<td>Upon startup or April 21, 2003, whichever is later.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. A new source</td>
<td>Is an area source at startup and becomes a major source</td>
<td>Immediately upon becoming a major source.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. A new source, and emits less than 100 tpy of organic HAP from the combination of all open molding, centrifugal casting, continuous lamination/casting, pultrusion, SMC and BMC manufacturing, and mixing operations at the time of initial compliance with this subpart</td>
<td>Subsequently increases its actual organic HAP emissions to 100 tpy or more from the combination of these operations, which requires that the facility must now meet the standards in §63.5805(d)</td>
<td>3 years from the date that your semi-annual compliance report indicates your facility meets or exceeds the 100 tpy threshold.</td>
</tr>
</tbody>
</table>

**Table 3 to Subpart WWWW of Part 63—Organic HAP Emissions Limits for Existing Open Molding Sources, New Open Molding Sources Emitting Less Than 100 TPY of HAP, and New and Existing Centrifugal Casting and Continuous Lamination/Casting Sources that Emit Less Than 100 TPY of HAP**

As specified in §63.5805, you must meet the following organic HAP emissions limits that apply to you:

<table>
<thead>
<tr>
<th>If your operation type is . . .</th>
<th>And you use . . .</th>
<th>Your organic HAP emissions limit is . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. open molding—corrosion-resistant and/or high strength (CR/HS)</td>
<td>a. mechanical resin application</td>
<td>113 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>b. filament application</td>
<td>171 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>c. manual resin application</td>
<td>123 lb/ton.</td>
</tr>
<tr>
<td>2. open molding—non-CR/HS</td>
<td>a. mechanical resin application</td>
<td>88 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>b. filament application</td>
<td>188 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>c. manual resin application</td>
<td>87 lb/ton.</td>
</tr>
<tr>
<td>3. open molding—tooling</td>
<td>a. mechanical resin application</td>
<td>254 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>b. manual resin application</td>
<td>157 lb/ton.</td>
</tr>
<tr>
<td>If your operation type is</td>
<td>And you use . . .</td>
<td>Your organic HAP emissions limit is . . .</td>
</tr>
<tr>
<td>--------------------------</td>
<td>-------------------</td>
<td>----------------------------------------</td>
</tr>
<tr>
<td></td>
<td>b. filament application</td>
<td>270 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>c. manual resin application</td>
<td>238 lb/ton.</td>
</tr>
<tr>
<td>5. open molding—shrinkage controlled resins²</td>
<td>a. mechanical resin application</td>
<td>354 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>b. filament application</td>
<td>215 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>c. manual resin application</td>
<td>180 lb/ton.</td>
</tr>
<tr>
<td>6. open molding—gel coat³</td>
<td>a. tooling gel coating</td>
<td>440 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>b. white/off white pigmented gel coating</td>
<td>267 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>c. all other pigmented gel coating</td>
<td>605 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>d. CR/HS or high performance gel coat</td>
<td>377 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>e. fire retardant gel coat</td>
<td>605 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>f. clear production gel coat</td>
<td>522 lb/ton.</td>
</tr>
<tr>
<td>7. centrifugal casting—CR/HS</td>
<td>a. resin application with the mold closed, and the mold is vented during spinning and cure</td>
<td>25 lb/ton.⁴</td>
</tr>
<tr>
<td></td>
<td>b. resin application with the mold closed, and the mold is not vented during spinning and cure</td>
<td>NA—this is considered to be a closed molding operation.</td>
</tr>
<tr>
<td></td>
<td>c. resin application with the mold open, and the mold is vented during spinning and cure</td>
<td>25 lb/ton.⁴</td>
</tr>
<tr>
<td></td>
<td>d. resin application with the mold open, and the mold is not vented during spinning and cure</td>
<td>Use the appropriate open molding emission limit.⁵</td>
</tr>
<tr>
<td>8. centrifugal casting—non-CR/HS</td>
<td>a. resin application with the mold closed, and the mold is vented during spinning and cure</td>
<td>20 lb/ton.⁴</td>
</tr>
<tr>
<td></td>
<td>b. resin application with the mold closed, and mold is not vented during the spinning and cure</td>
<td>NA—this is considered to be a closed molding operation.</td>
</tr>
<tr>
<td></td>
<td>c. resin application with the mold open, and the mold is vented during spinning and cure</td>
<td>20 lb/ton.⁴</td>
</tr>
<tr>
<td></td>
<td>d. resin application with the mold open, and the mold is not vented during spinning and cure</td>
<td>Use the appropriate open molding emission limit.⁵</td>
</tr>
<tr>
<td>9. pultrusion⁶</td>
<td>N/A</td>
<td>reduce total organic HAP emissions by at least 60 weight percent.</td>
</tr>
<tr>
<td>10. continuous lamination/casting</td>
<td>N/A</td>
<td>reduce total organic HAP emissions by at least 58.5 weight percent or not exceed an organic HAP emissions limit of 15.7 lbs of organic HAP per ton of neat resin plus and neat gel coat plus.</td>
</tr>
</tbody>
</table>
Organic HAP emissions limits for open molding and centrifugal casting are expressed as lb/ton. You must be at or below these values based on a 12-month rolling average.

This emission limit applies regardless of whether the shrinkage controlled resin is used as a production resin or a tooling resin.

If you only apply gel coat with manual application, for compliance purposes treat the gel coat as if it were applied using atomized spray guns to determine both emission limits and emission factors. If you use multiple application methods and any portion of a specific gel coat is applied using nonatomized spray, you may use the nonatomized spray gel coat equation to calculate an emission factor for the manually applied portion of that gel coat. Otherwise, use the atomized spray gel coat application equation to calculate emission factors.

For compliance purposes, calculate your emission factor using only the appropriate centrifugal casting equation in item 2 of Table 1 to this subpart, or a site specific emission factor for after the mold is closed as discussed in §63.5796.

Calculate your emission factor using the appropriate open molding covered cure emission factor in item 1 of Table 1 to this subpart, or a site specific emission factor as discussed in §63.5796.

Pultrusion machines that produce parts that meet the following criteria: 1,000 or more reinforcements or the glass equivalent of 1,000 ends of 113 yield roving or more; and have a cross sectional area of 60 square inches or more are not subject to this requirement. Their requirement is the work practice of air flow management which is described in Table 4 to this subpart.

[70 FR 50131, Aug. 25, 2005]

**Table 4 to Subpart WWWW of Part 63—Work Practice Standards**

As specified in §63.5805, you must meet the work practice standards in the following table that apply to you:

<table>
<thead>
<tr>
<th>For . . .</th>
<th>You must . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. a new or existing closed molding operation using compression/injection molding</td>
<td>uncover, unwrap or expose only one charge per mold cycle per compression/injection molding machine. For machines with multiple molds, one charge means sufficient material to fill all molds for one cycle. For machines with robotic loaders, no more than one charge may be exposed prior to the loader. For machines fed by hoppers, sufficient material may be uncovered to fill the hopper. Hoppers must be closed when not adding materials. Materials may be uncovered to feed to slitting machines. Materials must be recovered after slitting.</td>
</tr>
<tr>
<td>2. a new or existing cleaning operation</td>
<td>not use cleaning solvents that contain HAP, except that styrene may be used as a cleaner in closed systems, and organic HAP containing cleaners may be used to clean cured resin from application equipment. Application equipment includes any equipment that directly contacts resin.</td>
</tr>
<tr>
<td>3. a new or existing materials HAP-containing materials storage operation</td>
<td>keep containers that store HAP-containing materials closed or covered except during the addition or removal of materials. Bulk HAP-containing materials storage tanks may be vented as necessary for safety.</td>
</tr>
<tr>
<td>4. an existing or new SMC manufacturing operation</td>
<td>close or cover the resin delivery system to the doctor box on each SMC manufacturing machine. The doctor box itself may be open.</td>
</tr>
<tr>
<td>5. an existing or new SMC manufacturing operation</td>
<td>use a nylon containing film to enclose SMC.</td>
</tr>
</tbody>
</table>
For . . . & You must . . .
\[\begin{array}{ll}
6. \text{all mixing or BMC manufacturing operations}\textsuperscript{1} & \text{use mixer covers with no visible gaps present in the mixer covers, except that gaps of up to 1 inch are permissible around mixer shafts and any required instrumentation.}

7. \text{all mixing or BMC manufacturing operations}\textsuperscript{1} & \text{close any mixer vents when actual mixing is occurring, except that venting is allowed during addition of materials, or as necessary prior to adding materials or opening the cover for safety. Vents routed to a 95 percent efficient control device are exempt from this requirement.}

8. \text{all mixing or BMC manufacturing operations}\textsuperscript{1} & \text{keep the mixer covers closed while actual mixing is occurring except when adding materials or changing covers to the mixing vessels.}

9. \text{a new or existing pultrusion operation manufacturing parts that meet the following criteria: 1,000 or more reinforcements or the glass equivalent of 1,000 ends of 113 yield roving or more; and have a cross sectional area of 60 square inches or more that is not subject to the 95 percent organic HAP emission reduction requirement} & 
  \begin{enumerate}
  \item not allow vents from the building ventilation system, or local or portable fans to blow directly on or across the wet-out area(s),
  \item not permit point suction of ambient air in the wet-out area(s) unless that air is directed to a control device,
  \item use devices such as deflectors, baffles, and curtains when practical to reduce air flow velocity across the wet-out area(s),
  \item direct any compressed air exhausts away from resin and wet-out area(s),
  \item convey resin collected from drip-off pans or other devices to reservoirs, tanks, or sumps via covered troughs, pipes, or other covered conveyance that shields the resin from the ambient air,
  \item cover all reservoirs, tanks, sumps, or HAP-containing materials storage vessels except when they are being charged or filled, and
  \item cover or shield from ambient air resin delivery systems to the wet-out area(s) from reservoirs, tanks, or sumps where practical.
  \end{enumerate}

\textsuperscript{1}Containers of 5 gallons or less may be open when active mixing is taking place, or during periods when they are in process (i.e., they are actively being used to apply resin). For polymer casting mixing operations, containers with a surface area of 500 square inches or less may be open while active mixing is taking place.

[70 FR 50133, Aug. 25, 2005]

\textbf{Table 5 to Subpart WWWW of Part 63—Alternative Organic HAP Emissions Limits for Open Molding, Centrifugal Casting, and SMC Manufacturing Operations Where the Standards Are Based on a 95 Percent Reduction Requirement}

As specified in §63.5805, as an alternative to the 95 percent organic HAP emissions reductions requirement, you may meet the appropriate organic HAP emissions limits in the following table:

\[\begin{array}{lll}
\text{If your operation type is . . .} & \text{And you use . . .} & \text{LYour organic HAP emissions limit is a}\textsuperscript{1} . . .
\hline
1. \text{Open molding—corrosion-resistant and/or high strength (CR/HS)} & a. Mechanical resin application & 6 lb/ton.
 & b. Filament application & 9 lb/ton.
\end{array}\]
<table>
<thead>
<tr>
<th>If your operation type is</th>
<th>And you use</th>
<th>Your organic HAP emissions limit is a</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>b. Filament application</td>
<td>10 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>b. Filament application</td>
<td>14 lb/ton.</td>
</tr>
<tr>
<td>5. Open molding—shrinkage controlled resins</td>
<td>a. Mechanical resin application</td>
<td>18 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>b. Filament application</td>
<td>11 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>b. White/off white pigmented gel coating</td>
<td>22 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>c. All other pigmented gel coating</td>
<td>19 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>d. CR/HS or high performance gel coat</td>
<td>31 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>e. Fire retardant gel coat</td>
<td>43 lb/ton.</td>
</tr>
<tr>
<td></td>
<td>f. Clear production gel coat</td>
<td>27 lb/ton.</td>
</tr>
<tr>
<td>7. Centrifugal casting—CR/HS</td>
<td>A vent system that moves heated air through the mold</td>
<td>27 lb/ton.</td>
</tr>
<tr>
<td>8. Centrifugal casting—non-CR/HS</td>
<td>A vent system that moves heated air through the mold</td>
<td>21 lb/ton.</td>
</tr>
<tr>
<td>7. Centrifugal casting—CR/HS</td>
<td>A vent system that moves ambient air through the mold</td>
<td>2 lb/ton.</td>
</tr>
<tr>
<td>8. Centrifugal casting—non-CR/HS</td>
<td>A vent system that moves ambient air through the mold</td>
<td>1 lb/ton.</td>
</tr>
<tr>
<td>9. SMC Manufacturing</td>
<td>N/A</td>
<td>2.4 lb/ton.</td>
</tr>
</tbody>
</table>

1 Organic HAP emissions limits for open molding and centrifugal casting expressed as lb/ton are calculated using the equations shown in Table 1 to this subpart. You must be at or below these values based on a 12-month rolling average.

2 These limits are for spray application of gel coat. Manual gel coat application must be included as part of spray gel coat application for compliance purposes using the same organic HAP emissions factor equation and organic HAP emissions limit. If you only apply gel coat with manual application, treat the manually applied gel coat as if it were applied with atomized spray for compliance determinations.

3 Centrifugal casting operations where the mold is not vented during spinning and cure are considered to be closed molding and are not subject to any emissions limit. Centrifugal casting operations where the mold is not vented during spinning and cure, and the resin is applied to the open centrifugal casting mold using mechanical or manual open
molding resin application techniques are considered to be open molding operations and the appropriate open molding emission limits apply.

Centrifugal casting operations where the mold is vented during spinning and the resin is applied to the open centrifugal casting mold using mechanical or manual open molding resin application techniques, use the appropriate centrifugal casting emission limit to determine compliance. Calculate your emission factor using the appropriate centrifugal casting emission factor in Table 1 to this subpart, or a site specific emission factor as discussed in §63.5796.

[68 FR 19402, Apr. 21, 2003, as amended at 70 FR 50133, Aug. 25, 2005]

Table 6 to Subpart WWWW of Part 63—Basic Requirements for Performance Tests, Performance Evaluations, and Design Evaluations for New and Existing Sources Using Add-On Control Devices

As required in §63.5850 you must conduct performance tests, performance evaluations, and design evaluation according to the requirements in the following table:

<table>
<thead>
<tr>
<th>For . . .</th>
<th>You must . . .</th>
<th>Using . . .</th>
<th>According to the following requirements . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Each enclosure used to collect and route organic HAP emissions to an add-on control device that is a PTE</td>
<td>Meet the requirements for a PTE</td>
<td>EPA method 204 of appendix M of 40 CFR part 51</td>
<td>Enclosures that meet the requirements of EPA Method 204 of appendix M of 40 CFR part 51 for a PTE are assumed to have a capture efficiency of 100%. Note that the criteria that all access doors and windows that are not treated as natural draft openings shall be closed during routine operation of the process is not intended to require that these doors and windows be closed at all times. It means that doors and windows must be closed any time that you are not actually moving parts or equipment through them. Also, any styrene retained in hollow parts and liberated outside the PTE is not considered to be a violation of the EPA Method 204 criteria.</td>
</tr>
</tbody>
</table>

2. Each enclosure used to collect and route organic HAP emissions to an add-on control device that is not a PTE | a. Determine the capture efficiency of each enclosure used to capture organic HAP emissions sent to an add-on control device | i. EPA methods 204B through E of appendix M of 40 CFR part 51, or | (1) Enclosures that do not meet the requirements for a PTE must determine the capture efficiency by constructing a temporary total enclosure according to the requirements of EPA Method 204 of appendix M of 40 CFR part 51 and measuring the mass flow rates of the organic HAP in the exhaust streams going to the atmosphere and to the control device. Test runs for EPA Methods 204B through E of appendix M of 40 CFR part 51 must be at least 3 hours. |
| | | | (1) An alternative test method that meets the requirements in 40 CFR part 51, or |
| | | ii. An alternative test method that meets the requirements in 40 CFR part 51, appendix M | |

3. Each control device used to comply with a percent reduction requirement, or an organic HAP emissions limit | Determine the control efficiency of each control device used to control organic HAP emissions | The test methods specified in §63.5850 to this subpart | Testing and evaluation requirements are contained in 40 CFR part 63, subpart SS, and §63.5850 to this subpart. |
4. Determining organic HAP emission factors for any operation

Determine the mass organic HAP emissions rate

The test methods specified in §63.5850 to this subpart

Testing and evaluation requirements are contained in 40 CFR part 63, subpart SS, and §63.5850 to this subpart.

Table 7 to Subpart WWWW of Part 63—Options Allowing Use of the Same Resin Across Different Operations That Use the Same Resin Type

As specified in §63.5810(d), when electing to use the same resin(s) for multiple resin application methods, you may use any resin(s) with an organic HAP content less than or equal to the values shown in the following table, or any combination of resins whose weighted average organic HAP content based on a 12-month rolling average is less than or equal to the values shown the following table:

<table>
<thead>
<tr>
<th>If your facility has the following resin type and application method . . .</th>
<th>The highest resin weight is* 48.0 percent organic HAP content, or weighted average weight percent organic HAP content, you can use for . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. CR/HS resins, centrifugal casting</td>
<td>a. CR/HS mechanical 48.0</td>
</tr>
<tr>
<td></td>
<td>b. CR/HS filament application 48.0</td>
</tr>
<tr>
<td></td>
<td>c. CR/HS manual 48.0</td>
</tr>
<tr>
<td>2. CR/HS resins, nonatomized mechanical</td>
<td>a. CR/HS filament application 46.4</td>
</tr>
<tr>
<td></td>
<td>b. CR/HS manual 46.4</td>
</tr>
<tr>
<td>3. CR/HS resins, filament application</td>
<td>CR/HS manual 42.0</td>
</tr>
<tr>
<td>4. non-CR/HS resins, filament application</td>
<td>a. non-CR/HS mechanical 45.0</td>
</tr>
<tr>
<td></td>
<td>b. non-CR/HS manual 45.0</td>
</tr>
<tr>
<td></td>
<td>c. non-CR/HS centrifugal casting 45.0</td>
</tr>
<tr>
<td>5. non-CR/HS resins, nonatomized mechanical</td>
<td>a. non-CR/HS manual 38.5</td>
</tr>
<tr>
<td></td>
<td>b. non-CR/HS centrifugal casting 38.5</td>
</tr>
<tr>
<td>6. non-CR/HS resins, centrifugal casting</td>
<td>non-CR/HS manual 37.5</td>
</tr>
<tr>
<td>7. tooling resins, nonatomized mechanical</td>
<td>tooling manual 91.4</td>
</tr>
<tr>
<td>8. tooling resins, manual</td>
<td>tooling atomized mechanical 45.9</td>
</tr>
</tbody>
</table>

1If the centrifugal casting operation blows heated air through the molds, then 95 percent capture and control must be used if the facility wishes to use this compliance option.

2If the centrifugal casting molds are not vented, the facility may treat the centrifugal casting operations as if they were vented if they wish to use this compliance option.

3Nonatomized mechanical application must be used.

[70 FR 50133, Aug. 25, 2005]
Table 8 to Subpart WWWW of Part 63—Initial Compliance With Organic HAP Emissions Limits

As specified in §63.5860(a), you must demonstrate initial compliance with organic HAP emissions limits as specified in the following table:

<table>
<thead>
<tr>
<th>For . . .</th>
<th>That must meet the following organic HAP emissions limit . . .</th>
<th>You have demonstrated initial compliance if . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. open molding and centrifugal casting operations</td>
<td>a. an organic HAP emissions limit shown in Tables 3 or 5 to this subpart, or an organic HAP content limit shown in Table 7 to this subpart</td>
<td>i. you have met the appropriate organic HAP emissions limits for these operations as calculated using the procedures in §63.5810 on a 12-month rolling average 1 year after the appropriate compliance date, and/or ii. you demonstrate that any individual resins or gel coats not included in (i) above, as applied, meet their applicable emission limits, or iii. you demonstrate using the appropriate values in Table 7 to this subpart that the weighted average of all resins and gel coats for each resin type and application method meet the appropriate organic HAP contents.</td>
</tr>
<tr>
<td>2. open molding centrifugal casting, continuous lamination/casting, SMC and BMC manufacturing, and mixing operations</td>
<td>a. reduce total organic HAP emissions by at least 95 percent by weight</td>
<td>total organic HAP emissions, based on the results of the capture efficiency and destruction efficiency testing specified in Table 6 to this subpart, are reduced by at least 95 percent by weight.</td>
</tr>
<tr>
<td>3. continuous lamination/casting operations</td>
<td>a. reduce total organic HAP emissions, by at least 58.5 weight percent, or b. not exceed an organic HAP emissions limit of 15.7 lbs of organic HAP per ton of neat resin plus and neat gel coat plus</td>
<td>total organic HAP emissions, based on the results of the capture efficiency and destruction efficiency in Table 6 to this subpart and the calculation procedures specified in §§63.5865 through 63.5890, are reduced by at least 58.5 percent by weight.</td>
</tr>
<tr>
<td>4. continuous lamination/casting operations</td>
<td>a. reduce total organic HAP emissions by at least 95 weight percent or b. not exceed an organic HAP emissions limit of 1.47 lbs of organic HAP per ton of neat resin plus and neat gel coat plus</td>
<td>total organic HAP emissions, based on the results of the capture efficiency and destruction efficiency testing specified in Table 6 to this subpart and the calculation procedures specified in §§63.5865 through 63.5890, are reduced by at least 95 percent by weight.</td>
</tr>
</tbody>
</table>

...
<table>
<thead>
<tr>
<th>For . . .</th>
<th>That must meet the following organic HAP emissions limit . . .</th>
<th>You have demonstrated initial compliance if . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>5. pultrusion operations</td>
<td>a. reduce total organic HAP emissions by at least 60 percent by weight</td>
<td>i. total organic HAP emissions, based on the results of the capture efficiency and add-on control device destruction efficiency testing specified in Table 6 to this subpart, are reduced by at least 60 percent by weight, and/or ii. as part of the notification of initial compliance status, the owner/operator submits a certified statement that all pultrusion lines not controlled with an add-on control device, but for which an emission reduction is being claimed, are using direct die injection, and/or wet-area enclosures that meet the criteria of §63.5830.</td>
</tr>
<tr>
<td>6. pultrusion operations</td>
<td>a. reduce total organic HAP emissions by at least 95 percent by weight</td>
<td>i. total organic HAP emissions, based on the results of the capture efficiency and add-on control device destruction efficiency testing specified in Table 6 to this subpart, are reduced by at least 95 percent by weight.</td>
</tr>
</tbody>
</table>

[70 FR 50134, Aug. 25, 2005]

**Table 9 to Subpart WWWW of Part 63—Initial Compliance With Work Practice Standards**

As specified in §63.5860(a), you must demonstrate initial compliance with work practice standards as specified in the following table:

<table>
<thead>
<tr>
<th>For . . .</th>
<th>That must meet the following standards . . .</th>
<th>You have demonstrated initial compliance if . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. a new or existing closed molding operation using compression/injection molding</td>
<td>uncover, unwrap or expose only one charge per mold cycle per compression/injection molding machine. For machines with multiple molds, one charge means sufficient material to fill all molds for one cycle. For machines with robotic loaders, no more than one charge may be exposed prior to the loader. For machines fed by hoppers, sufficient material may be uncovered to fill the hopper. Hoppers must be closed when not adding materials. Materials may be uncovered to feed to slitting machines. Materials must be recovered after slitting.</td>
<td>the owner or operator submits a certified statement in the notice of compliance status that only one charge is uncovered, unwrapped, or exposed per mold cycle per compression/injection molding machine, or prior to the loader, hoppers are closed except when adding materials, and materials are recovered after slitting.</td>
</tr>
<tr>
<td>2. a new or existing cleaning operation</td>
<td>not use cleaning solvents that contain HAP, except that styrene may be used in closed systems, and organic HAP containing materials may be used to clean cured resin from application equipment. Application equipment includes any equipment that directly contacts resin between storage and applying resin to the mold or reinforcement</td>
<td>the owner or operator submits a certified statement in the notice of compliance status that all cleaning materials, except styrene contained in closed systems, or materials used to clean cured resin from application equipment, contain no HAP.</td>
</tr>
<tr>
<td>For . . .</td>
<td>That must meet the following standards . . .</td>
<td>You have demonstrated initial compliance if . . .</td>
</tr>
<tr>
<td>----------</td>
<td>---------------------------------------------</td>
<td>--------------------------------------------------</td>
</tr>
<tr>
<td>3. a new or existing materials HAP-containing materials storage operation</td>
<td>keep containers that store HAP-containing materials closed or covered except during the addition or removal of materials. Bulk HAP-containing materials storage tanks may be vented as necessary for safety</td>
<td>the owner or operator submits a certified statement in the notice of compliance status that all HAP-containing storage containers are kept closed or covered except when adding or removing materials, and that any bulk storage tanks are vented only as necessary for safety.</td>
</tr>
<tr>
<td>4. an existing or new SMC manufacturing operation</td>
<td>close or cover the resin delivery system to the doctor box on each SMC manufacturing machine. The doctor box itself may be open</td>
<td>the owner or operator submits a certified statement in the notice of compliance status that the resin delivery system is closed or covered.</td>
</tr>
<tr>
<td>5. an existing or new SMC manufacturing operation</td>
<td>use a nylon containing film to enclose SMC</td>
<td>the owner or operator submits a certified statement in the notice of compliance status that a nylon-containing film is used to enclose SMC.</td>
</tr>
<tr>
<td>6. an existing or new mixing or BMC manufacturing operation</td>
<td>use mixer covers with no visible gaps present in the mixer covers, except that gaps of up to 1 inch are permissible around mixer shafts and any required instrumentation</td>
<td>the owner or operator submits a certified statement in the notice of compliance status that mixer covers are closed during mixing except when adding materials to the mixers, and that gaps around mixer shafts and required instrumentation are less than 1 inch.</td>
</tr>
<tr>
<td>7. an existing mixing or BMC manufacturing operation</td>
<td>not actively vent mixers to the atmosphere while the mixing agitator is turning, except that venting is allowed during addition of materials, or as necessary prior to adding materials for safety</td>
<td>the owner or operator submits a certified statement in the notice of compliance status that mixers are not actively vented to the atmosphere when the agitator is turning except when adding materials or as necessary for safety.</td>
</tr>
<tr>
<td>8. a new or existing mixing or BMC manufacturing operation</td>
<td>keep the mixer covers closed during mixing except when adding materials to the mixing vessels</td>
<td>the owner or operator submits a certified statement in the notice of compliance status that mixers closed except when adding materials to the mixing vessels.</td>
</tr>
</tbody>
</table>
For a new or existing pultrusion operation manufacturing parts that meet the following criteria: 1,000 or more reinforcements or the glass equivalent of 1,000 ends of 113 yield roving or more; and have a cross sectional area of 60 square inches or more that is not subject to the 95 percent organic HAP emission reduction requirement

That must meet the following standards:

i. Not allow vents from the building ventilation system, or local or portable fans to blow directly on or across the wet-out area(s),

ii. Not permit point suction of ambient air in the wet-out area(s) unless that air is directed to a control device,

iii. Use devices such as deflectors, baffles, and curtains when practical to reduce air flow velocity across the wet-out area(s),

iv. Direct any compressed air exhausts away from resin and wet-out area(s),

v. Convey resin collected from drip-off pans or other devices to reservoirs, tanks, or sumps via covered troughs, pipes, or other covered conveyance that shields the resin from the ambient air,

vi. Cover all reservoirs, tanks, sumps, or HAP-containing materials storage vessels except when they are being charged or filled, and

vii. Cover or shield from ambient air resin delivery systems to the wet-out area(s) from reservoirs, tanks, or sumps where practical.

You have demonstrated initial compliance if the owner or operator submits a certified statement in the notice of compliance status that they have complied with all the requirements listed in 9.i through 9.vii.

[70 FR 50135, Aug. 25, 2005]

### Table 10 to Subpart WWWW of Part 63—Data Requirements for New and Existing Continuous Lamination Lines and Continuous Casting Lines Complying With a Percent Reduction Limit on a Per Line Basis

As required in §63.5865(a), in order to comply with a percent reduction limit for continuous lamination lines and continuous casting lines you must determine the data in the following table:

<table>
<thead>
<tr>
<th>For each line where the wet-out area . . .</th>
<th>And the oven . . .</th>
<th>You must determine . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Has an enclosure that is not a permanent total enclosure (PTE) and the captured organic HAP emissions are controlled by an add-on control device</td>
<td>a. Is uncontrolled</td>
<td>i. Annual uncontrolled wet-out area organic HAP emissions,</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ii. Annual controlled wet-out area organic HAP emissions,</td>
</tr>
<tr>
<td></td>
<td></td>
<td>iii. Annual uncontrolled oven organic HAP emissions,</td>
</tr>
<tr>
<td></td>
<td></td>
<td>iv. The capture efficiency of the wet-out area enclosure,</td>
</tr>
<tr>
<td></td>
<td></td>
<td>v. The destruction efficiency of the add-on control device, and</td>
</tr>
<tr>
<td></td>
<td></td>
<td>vi. The amount of neat resin plus and neat gel coat plus applied.</td>
</tr>
<tr>
<td>For each line where the wet-out area . . .</td>
<td>And the oven . . .</td>
<td>You must determine . . .</td>
</tr>
<tr>
<td>------------------------------------------</td>
<td>--------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>2. Has an enclosure that is a PTE and the captured organic HAP emissions are controlled by an add-on control device</td>
<td>a. Is uncontrolled</td>
<td>i. Annual uncontrolled wet-out area organic HAP emissions, ii. Annual controlled wet-out area organic HAP emissions, iii. Annual uncontrolled oven organic HAP emissions, iv. That the wet-out area enclosure meets the requirements of EPA Method 204 of appendix M to 40 CFR part 51 for a PTE, v. The destruction efficiency of the add-on control device, and vi. The amount of neat resin plus and neat gel coat plus applied.</td>
</tr>
<tr>
<td>5. Has an enclosure that is a PTE and the captured organic HAP emissions are controlled by an add-on control device</td>
<td>a. Is controlled by an add-on control device</td>
<td>i. That the wet-out area enclosure meets the requirements of EPA Method 204 of appendix M to 40 CFR part 51 for a PTE, ii. The capture efficiency of the oven, and iii. The destruction efficiency of the add-on control device.</td>
</tr>
</tbody>
</table>
Table 11 to Subpart WWWW of Part 63—Data Requirements for New and Existing Continuous Lamination and Continuous Casting Lines Complying With a Percent Reduction Limit or a Lbs/Ton Limit on an Averaging Basis

As required in §63.5865, in order to comply with a percent reduction limit or a lbs/ton limit on an averaging basis for continuous lamination lines and continuous casting lines you must determine the data in the following table:

<table>
<thead>
<tr>
<th>For each . . .</th>
<th>That . . .</th>
<th>You must determine . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Wet-out area</td>
<td>Is uncontrolled</td>
<td>Annual uncontrolled wet-out area organic HAP emissions.</td>
</tr>
<tr>
<td>2. Wet-out area</td>
<td>a. Has an enclosure that is not a PTE</td>
<td>i. The capture efficiency of the enclosure, and ii. Annual organic HAP emissions that escape the enclosure.</td>
</tr>
<tr>
<td>3. Wet-out area</td>
<td>Has an enclosure that is a PTE</td>
<td>That the enclosure meets the requirements of EPA Method 204 of appendix M to 40 CFR part 51 for a PTE.</td>
</tr>
<tr>
<td>4. Oven</td>
<td>Is uncontrolled</td>
<td>Annual uncontrolled oven organic HAP emissions.</td>
</tr>
<tr>
<td>5. Line</td>
<td>a. Is controlled or uncontrolled</td>
<td>i. The amount of neat resin plus applied, and ii. The amount of neat gel coat plus applied.</td>
</tr>
<tr>
<td>6. Add-on control device</td>
<td></td>
<td>i. Total annual inlet organic HAP emissions, and total annual outlet organic HAP emissions.</td>
</tr>
</tbody>
</table>

Table 12 to Subpart WWWW of Part 63—Data Requirements for New and Existing Continuous Lamination Lines and Continuous Casting Lines Complying With a Lbs/Ton Organic HAP Emissions Limit on a Per Line Basis

As required in §63.5865(b), in order to comply with a lbs/ton organic HAP emissions limit for continuous lamination lines and continuous casting lines you must determine the data in the following table:

<table>
<thead>
<tr>
<th>For each line where the wet-out area . . .</th>
<th>And the oven . . .</th>
<th>You must determine . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Has an enclosure that is not a PTE and the captured organic HAP emissions are controlled by an add-on control device</td>
<td>a. Is uncontrolled</td>
<td>i. Annual uncontrolled wet-out area organic HAP emissions, ii. Annual controlled wet-out area organic HAP emissions, iii. Annual uncontrolled oven organic HAP emissions, iv. The capture efficiency of the wet-out area enclosure, v. The destruction efficiency of the add-on control device, and vi. The amount of neat resin plus and neat gel coat plus applied.</td>
</tr>
<tr>
<td>3. Has an enclosure that is a PTE, and the captured organic HAP emissions are controlled by an add-on control device</td>
<td>a. Is uncontrolled</td>
<td>i. Annual uncontrolled wet-out area organic HAP emissions, ii. Annual controlled wet-out area organic HAP emissions, iii. Annual uncontrolled oven organic HAP emissions,</td>
</tr>
<tr>
<td>For each line where the wet-out area . . .</td>
<td>And the oven . . .</td>
<td>You must determine . . .</td>
</tr>
<tr>
<td>------------------------------------------</td>
<td>-------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td></td>
<td></td>
<td>iv. That the wet-out area enclosure meets the requirements of EPA Method 204 of appendix M to 40 CFR part 51 for a PTE, v. The destruction efficiency of the add-on control device, and vi. The amount of neat resin plus and neat gel coat plus applied.</td>
</tr>
<tr>
<td>4. Is uncontrolled</td>
<td>a. Is controlled by an add-on control device</td>
<td>i. Annual uncontrolled wet-out area organic HAP emissions, ii. Annual uncontrolled oven organic HAP emissions, iii. Annual controlled oven organic HAP emissions,</td>
</tr>
<tr>
<td></td>
<td></td>
<td>iv. The capture efficiency of the oven, v. The destruction efficiency of the add-on control device, and vi. The amount of neat resin plus and neat gel coat plus applied.</td>
</tr>
<tr>
<td>5. Has an enclosure that is not a PTE and the captured organic HAP emissions are controlled by an add-on control device</td>
<td>a. Is controlled by an add-on control device</td>
<td>i. Annual uncontrolled wet-out area organic HAP emissions, ii. Annual controlled wet-out area organic HAP emissions, iii. Annual uncontrolled oven organic HAP emissions,</td>
</tr>
<tr>
<td></td>
<td></td>
<td>iv. Annual controlled oven organic HAP emissions, v. The capture efficiency of the wet-out area enclosure, vi. The capture efficiency of the oven,</td>
</tr>
<tr>
<td></td>
<td></td>
<td>vii. The destruction efficiency of the add-on control device, and viii. The amount of neat resin plus and neat gel coat plus applied.</td>
</tr>
<tr>
<td>6. Has an enclosure that is a PTE, and the captured organic HAP emissions are controlled by add-on control device</td>
<td>a. Is controlled by an add-on control device</td>
<td>i. That the wet-out area enclosure meets the requirements of EPA Method 204 of appendix M to 40 CFR part 51 for a PTE, ii. The capture efficiency of the oven, iii. Inlet organic HAP emissions to the an add-on control device, and</td>
</tr>
<tr>
<td></td>
<td></td>
<td>iv. Outlet organic HAP emissions from the add-on control device.</td>
</tr>
</tbody>
</table>
Table 13 to Subpart WWWW of Part 63—Applicability and Timing of Notifications

As required in §63.5905(a), you must determine the applicable notifications and submit them by the dates shown in the following table:

<table>
<thead>
<tr>
<th>If your facility . . .</th>
<th>You must submit . . .</th>
<th>By this date . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Is an existing source subject to this subpart</td>
<td>An Initial Notification containing the information specified in §63.9(b)(2)</td>
<td>No later than the dates specified in §63.9(b)(2).</td>
</tr>
<tr>
<td>2. Is a new source subject to this subpart</td>
<td>The notifications specified in §63.9(b)(4) and (5)</td>
<td>No later than the dates specified §63.9(b)(4) and (5).</td>
</tr>
<tr>
<td>3. Qualifies for a compliance extension as specified in §63.9(c)</td>
<td>A request for a compliance extension as specified in §63.9(c)</td>
<td>No later than the dates specified in §63.6(i).</td>
</tr>
<tr>
<td>4. Is complying with organic HAP emissions limit averaging provisions</td>
<td>A Notification of Compliance Status as specified in §63.9(h)</td>
<td>No later than 1 year plus 30 days after your facility's compliance date.</td>
</tr>
<tr>
<td>5. Is complying with organic HAP content limits, application equipment requirements, or organic HAP emissions limit other than organic HAP emissions limit averaging</td>
<td>A Notification of Compliance Status as specified in §63.9(h)</td>
<td>No later than 30 calendar days after your facility's compliance date.</td>
</tr>
<tr>
<td>6. Is complying by using an add-on control device</td>
<td>a. A notification of intent to conduct a performance test as specified in §63.9(e)</td>
<td>No later than the date specified in §63.9(e).</td>
</tr>
<tr>
<td></td>
<td>b. A notification of the date for the CMS performance evaluation as specified in §63.9(g)</td>
<td>The date of submission of notification of intent to conduct a performance test.</td>
</tr>
<tr>
<td></td>
<td>c. A Notification of Compliance Status as specified in §63.9(h)</td>
<td>No later than 60 calendar days after the completion of the add-on control device performance test and CMS performance evaluation.</td>
</tr>
</tbody>
</table>

Table 14 to Subpart WWWW of Part 63—Requirements for Reports

As required in §63.5910(a), (b), (g), and (h), you must submit reports on the schedule shown in the following table:

<table>
<thead>
<tr>
<th>You must submit a(n)</th>
<th>The report must contain . . .</th>
<th>You must submit the report . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Compliance report</td>
<td>a. A statement that there were no deviations during that reporting period if there were no deviations from any emission limitations (emission limit, operating limit, opacity limit, and visible emission limit) that apply to you and there were no deviations from the requirements for work practice standards in Table 4 to this subpart that apply to you. If there were no periods during which the CMS, including CEMS, and operating parameter monitoring systems, was out of control as specified in §63.8(c)(7), the report must also contain a statement that there were no periods during which the CMS was out of control during the reporting period</td>
<td>Semiannually according to the requirements in §63.5910(b).</td>
</tr>
</tbody>
</table>
You must submit a(n)  

The report must contain . . .  

You must submit the report  

- b. The information in §63.5910(d) if you have a deviation from any emission limitation (emission limit, operating limit, or work practice standard) during the reporting period. If there were periods during which the CMS, including CEMS, and operating parameter monitoring systems, was out of control, as specified in §63.8(c)(7), the report must contain the information in §63.5910(e)  

- Semiannually according to the requirements in §63.5910(b).

- c. The information in §63.10(d)(5)(i) if you had a startup, shutdown or malfunction during the reporting period, and you took actions consistent with your startup, shutdown, and malfunction plan  

- Semiannually according to the requirements in §63.5910(b).

2. An immediate startup, shutdown, and malfunction report if you had a startup, shutdown, or malfunction during the reporting period that is not consistent with your startup, shutdown, and malfunction plan  

- a. Actions taken for the event  

- By fax or telephone within 2 working days after starting actions inconsistent with the plan.

- b. The information in §63.10(d)(5)(ii)  

- By letter within 7 working days after the end of the event unless you have made alternative arrangements with the permitting authority. (§63.10(d)(5)(ii)).

Table 15 to Subpart WWWW of Part 63—Applicability of General Provisions (Subpart A) to Subpart WWWW of Part 63

As specified in §63.5925, the parts of the General Provisions which apply to you are shown in the following table:

<table>
<thead>
<tr>
<th>The general provisions reference . . .</th>
<th>That addresses . . .</th>
<th>And applies to subpart WWWW of part 63 . . .</th>
<th>Subject to the following additional information . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>§63.1(a)(1)</td>
<td>General applicability of the general provisions</td>
<td>Yes</td>
<td>Additional terms defined in subpart WWWW of Part 63, when overlap between subparts A and WWWW of Part 63 of this part, subpart WWWW of Part 63 takes precedence.</td>
</tr>
<tr>
<td>§63.1(a)(2) through (4)</td>
<td>General applicability of the general provisions</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.1(a)(5)</td>
<td>Reserved</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>§63.1(a)(6)</td>
<td>General applicability of the general provisions</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.1(a)(7) through (9)</td>
<td>Reserved</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>The general provisions reference . . .</td>
<td>That addresses . . .</td>
<td>And applies to subpart WWWW of part 63 . . .</td>
<td>Subject to the following additional information . . .</td>
</tr>
<tr>
<td>----------------------------------------</td>
<td>----------------------</td>
<td>-----------------------------------------------</td>
<td>--------------------------------------------------</td>
</tr>
<tr>
<td>§63.1(a)(10) through (14)</td>
<td>General applicability of the general provisions</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.1(b)(1)</td>
<td>Initial applicability determination</td>
<td>Yes</td>
<td>Subpart WWWW of Part 63 clarifies the applicability in §§63.5780 and 63.5785.</td>
</tr>
<tr>
<td>§63.1(b)(2)</td>
<td>Reserved</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>§63.1(b)(3)</td>
<td>Record of the applicability determination</td>
<td>Yes</td>
<td>Subpart WWWW of Part 63 clarifies the applicability of each paragraph of subpart A to sources subject to subpart WWWW of Part 63.</td>
</tr>
<tr>
<td>§63.1(c)(1)</td>
<td>Applicability of this part after a relevant standard has been set under this part</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.1(c)(2)</td>
<td>Title V operating permit requirement</td>
<td>Yes</td>
<td>All major affected sources are required to obtain a title V operating permit. Area sources are not subject to subpart WWWW of Part 63.</td>
</tr>
<tr>
<td>§63.1(c)(3) and (4)</td>
<td>Reserved</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>§63.1(c)(5)</td>
<td>Notification requirements for an area source that increases HAP emissions to major source levels</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.1(d)</td>
<td>Reserved</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>§63.1(e)</td>
<td>Applicability of permit program before a relevant standard has been set under this part</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.2</td>
<td>Definitions</td>
<td>Yes</td>
<td>Subpart WWWW of Part 63 defines terms in §63.5935. When overlap between subparts A and WWWW of Part 63 occurs, you must comply with the subpart WWWW of Part 63 definitions, which take precedence over the subpart A definitions.</td>
</tr>
<tr>
<td>§63.3</td>
<td>Units and abbreviations</td>
<td>Yes</td>
<td>Other units and abbreviations used in subpart WWWW of Part 63 are defined in subpart WWWW of Part 63.</td>
</tr>
<tr>
<td>§63.4</td>
<td>Prohibited activities and circumvention</td>
<td>Yes</td>
<td>§63.4(a)(3) through (5) is reserved and does not apply.</td>
</tr>
<tr>
<td>§63.5(a)(1) and (2)</td>
<td>Applicability of construction and reconstruction</td>
<td>Yes</td>
<td>Existing facilities do not become reconstructed under subpart WWWW of Part 63.</td>
</tr>
<tr>
<td>§63.5(b)(1)</td>
<td>Relevant standards for new sources upon construction</td>
<td>Yes</td>
<td>Existing facilities do not become reconstructed under subpart WWWW of Part 63.</td>
</tr>
<tr>
<td>§63.5(b)(2)</td>
<td>Reserved</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>The general provisions reference . . .</td>
<td>That addresses . . .</td>
<td>And applies to subpart WWWW of part 63 . . .</td>
<td>Subject to the following additional information . . .</td>
</tr>
<tr>
<td>--------------------------------------</td>
<td>-----------------------</td>
<td>---------------------------------------------</td>
<td>---------------------------------------------------</td>
</tr>
<tr>
<td>§63.5(b)(3)</td>
<td>New construction/reconstruction</td>
<td>Yes</td>
<td>Existing facilities do not become reconstructed under subpart WWWW of Part 63.</td>
</tr>
<tr>
<td>§63.5(b)(4)</td>
<td>Construction/reconstruction notification</td>
<td>Yes</td>
<td>Existing facilities do not become reconstructed under subpart WWWW of Part 63.</td>
</tr>
<tr>
<td>§63.5(b)(5)</td>
<td>Reserved</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>§63.5(b)(6)</td>
<td>Equipment addition or process change</td>
<td>Yes</td>
<td>Existing facilities do not become reconstructed under subpart WWWW of Part 63.</td>
</tr>
<tr>
<td>§63.5(c)</td>
<td>Reserved</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>§63.5(d)(1)</td>
<td>General application for approval of construction or reconstruction</td>
<td>Yes</td>
<td>Existing facilities do not become reconstructed under subpart WWWW of Part 63.</td>
</tr>
<tr>
<td>§63.5(d)(2)</td>
<td>Application for approval of construction</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.5(d)(3)</td>
<td>Application for approval of reconstruction</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>§63.5(d)(4)</td>
<td>Additional information</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.5(e)(1) through (5)</td>
<td>Approval of construction or reconstruction</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.5(f)(1) and (2)</td>
<td>Approval of construction or reconstruction based on prior State preconstruction review</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.6(a)(1)</td>
<td>Applicability of compliance with standards and maintenance requirements</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.6(a)(2)</td>
<td>Applicability of area sources that increase HAP emissions to become major sources</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.6(b)(1) through (5)</td>
<td>Compliance dates for new and reconstructed sources</td>
<td>Yes</td>
<td>Subpart WWWW of Part 63 clarifies compliance dates in §63.5800.</td>
</tr>
<tr>
<td>§63.6(b)(6)</td>
<td>Reserved</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>§63.6(b)(7)</td>
<td>Compliance dates for new operations or equipment that cause an area source to become a major source</td>
<td>Yes</td>
<td>New operations at an existing facility are not subject to new source standards.</td>
</tr>
<tr>
<td>§63.6(c)(1) and (2)</td>
<td>Compliance dates for existing sources</td>
<td>Yes</td>
<td>Subpart WWWW of Part 63 clarifies compliance dates in §63.5800.</td>
</tr>
<tr>
<td>§63.6(c)(3) and (4)</td>
<td>Reserved</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>§63.6(c)(5)</td>
<td>Compliance dates for existing area sources that become major</td>
<td>Yes</td>
<td>Subpart WWWW of Part 63 clarifies compliance dates in §63.5800.</td>
</tr>
<tr>
<td>§63.6(d)</td>
<td>Reserved</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>§63.6(e)(1) and (2)</td>
<td>Operation &amp; maintenance requirements</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>The general provisions reference . . .</td>
<td>That addresses . . .</td>
<td>And applies to subpart WWWW of part 63 . . .</td>
<td>Subject to the following additional information . . .</td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>----------------------</td>
<td>------------------------------------------</td>
<td>-----------------------------------------------</td>
</tr>
<tr>
<td>§63.6(e)(3)</td>
<td>Startup, shutdown, and malfunction plan and recordkeeping</td>
<td>Yes</td>
<td>Subpart WWWW of Part 63 requires a startup, shutdown, and malfunction plan only for sources using add-on controls.</td>
</tr>
<tr>
<td>§63.6(f)(1)</td>
<td>Compliance except during periods of startup, shutdown, and malfunction</td>
<td>No</td>
<td>Subpart WWWW of Part 63 requires compliance during periods of startup, shutdown, and malfunction, except startup, shutdown, and malfunctions for sources using add-on controls.</td>
</tr>
<tr>
<td>§63.6(f)(2) and (3)</td>
<td>Methods for determining compliance</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.6(g)(1) through (3)</td>
<td>Alternative standard</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.6(h)</td>
<td>Opacity and visible emission Standards</td>
<td>No</td>
<td>Subpart WWWW of Part 63 does not contain opacity or visible emission standards.</td>
</tr>
<tr>
<td>§63.6(i)(1) through (14)</td>
<td>Compliance extensions</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.6(i)(15)</td>
<td>Reserved</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>§63.6(i)(16)</td>
<td>Compliance extensions</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.6(j)</td>
<td>Presidential compliance exemption</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.7(a)(1)</td>
<td>Applicability of performance testing requirements</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.7(a)(2)</td>
<td>Performance test dates</td>
<td>No</td>
<td>Subpart WWWW of Part 63 initial compliance requirements are in §63.5840.</td>
</tr>
<tr>
<td>§63.7(a)(3)</td>
<td>CAA Section 114 authority</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.7(b)(1)</td>
<td>Notification of performance test</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.7(b)(2)</td>
<td>Notification rescheduled performance test</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.7(c)</td>
<td>Quality assurance program, including test plan</td>
<td>Yes</td>
<td>Except that the test plan must be submitted with the notification of the performance test.</td>
</tr>
<tr>
<td>§63.7(d)</td>
<td>Performance testing facilities</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.7(e)</td>
<td>Conditions for conducting performance tests</td>
<td>Yes</td>
<td>Performance test requirements are contained in §63.5850. Additional requirements for conducting performance tests for continuous lamination/casting are included in §63.5870.</td>
</tr>
<tr>
<td>§63.7(f)</td>
<td>Use of alternative test method</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.7(g)</td>
<td>Performance test data analysis, recordkeeping, and reporting</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>The general provisions reference . . .</td>
<td>That addresses . . .</td>
<td>Applies to subpart WWWW of part 63 . . .</td>
<td>Subject to the following additional information . . .</td>
</tr>
<tr>
<td>--------------------------------------</td>
<td>----------------------</td>
<td>-------------------------------------------</td>
<td>------------------------------------------------------</td>
</tr>
<tr>
<td>§63.7(h)</td>
<td>Waiver of performance tests</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.8(a)(1) and (2)</td>
<td>Applicability of monitoring requirements</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.8(a)(3)</td>
<td>Reserved</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>§63.8(a)(4)</td>
<td>Monitoring requirements when using flares</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.8(b)(1)</td>
<td>Conduct of monitoring exceptions</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.8(b)(2) and (3)</td>
<td>Multiple effluents and multiple monitoring systems</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.8(c)(1)</td>
<td>Compliance with CMS operation and maintenance requirements</td>
<td>Yes</td>
<td>This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.</td>
</tr>
<tr>
<td>§63.8(c)(2) and (3)</td>
<td>Monitoring system installation</td>
<td>Yes</td>
<td>This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.</td>
</tr>
<tr>
<td>§63.8(c)(4)</td>
<td>CMS requirements</td>
<td>Yes</td>
<td>This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.</td>
</tr>
<tr>
<td>§63.8(c)(5)</td>
<td>Continuous Opacity Monitoring System (COMS) minimum procedures</td>
<td>No</td>
<td>Subpart WWWW of Part 63 does not contain opacity standards.</td>
</tr>
<tr>
<td>§63.8(c)(6) through (8)</td>
<td>CMS calibration and periods CMS is out of control</td>
<td>Yes</td>
<td>This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.</td>
</tr>
<tr>
<td>§63.8(d)</td>
<td>CMS quality control program, including test plan and all previous versions</td>
<td>Yes</td>
<td>This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.</td>
</tr>
<tr>
<td>§63.8(e)(1)</td>
<td>Performance evaluation of CMS</td>
<td>Yes</td>
<td>This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.</td>
</tr>
<tr>
<td>§63.8(e)(2)</td>
<td>Notification of performance evaluation</td>
<td>Yes</td>
<td>This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.</td>
</tr>
<tr>
<td>§63.8(e)(3) and (4)</td>
<td>CMS requirements/alternatives</td>
<td>Yes</td>
<td>This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.</td>
</tr>
<tr>
<td>§63.8(e)(5)(i)</td>
<td>Reporting performance evaluation results</td>
<td>Yes</td>
<td>This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.</td>
</tr>
<tr>
<td>§63.8(e)(5)(ii)</td>
<td>Results of COMS performance evaluation</td>
<td>No</td>
<td>Subpart WWWW of Part 63 does not contain opacity standards.</td>
</tr>
<tr>
<td>§63.8(f)(1) through (3)</td>
<td>Use of an alternative monitoring method</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.8(f)(4)</td>
<td>Request to use an alternative monitoring method</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>The general provisions reference . . .</td>
<td>That addresses . . .</td>
<td>And applies to subpart WWWW of part 63 . . .</td>
<td>Subject to the following additional information . . .</td>
</tr>
<tr>
<td>--------------------------------------</td>
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<td>---------------------------------------------</td>
<td>----------------------------------------------------------</td>
</tr>
<tr>
<td>§63.8(f)(5)</td>
<td>Approval of request to use an alternative monitoring method</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.8(f)(6)</td>
<td>Request for alternative to relative accuracy test and associated records</td>
<td>Yes</td>
<td>This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.</td>
</tr>
<tr>
<td>§63.8(g)(1) through (5)</td>
<td>Data reduction</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.9(a)(1) through (4)</td>
<td>Notification requirements and general information</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.9(b)(1)</td>
<td>Initial notification applicability</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.9(b)(2)</td>
<td>Notification for affected source with initial startup before effective date of standard</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.9(b)(3)</td>
<td>Reserved</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>§63.9(b)(4)(i)</td>
<td>Notification for a new or reconstructed major affected source with initial startup after effective date for which an application for approval of construction or reconstruction is required</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.9(b)(4)(ii) through (iv)</td>
<td>Reserved</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>§63.9(b)(4)(v)</td>
<td>Notification for a new or reconstructed major affected source with initial startup after effective date for which an application for approval of construction or reconstruction is required</td>
<td>Yes</td>
<td>Existing facilities do not become reconstructed under subpart WWWW of Part 63.</td>
</tr>
<tr>
<td>§63.9(b)(5)</td>
<td>Notification that you are subject to this subpart for new or reconstructed affected source with initial startup after effective date and for which an application for approval of construction or reconstruction is not required</td>
<td>Yes</td>
<td>Existing facilities do not become reconstructed under subpart WWWW of Part 63.</td>
</tr>
<tr>
<td>§63.9(c)</td>
<td>Request for compliance extension</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.9(d)</td>
<td>Notification of special compliance requirements for new source</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.9(e)</td>
<td>Notification of performance test</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.9(f)</td>
<td>Notification of opacity and visible emissions observations</td>
<td>No</td>
<td>Subpart WWWW of Part 63 does not contain opacity or visible emission standards.</td>
</tr>
<tr>
<td>§63.9(g)(1)</td>
<td>Additional notification requirements for sources using CMS</td>
<td>Yes</td>
<td>This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.</td>
</tr>
<tr>
<td>§63.9(g)(2)</td>
<td>Notification of compliance with opacity emission standard</td>
<td>No</td>
<td>Subpart WWWW of Part 63 does not contain opacity emission standards.</td>
</tr>
<tr>
<td>The general provisions reference . . .</td>
<td>That addresses . . .</td>
<td>And applies to subpart WWWW of part 63 . . .</td>
<td>Subject to the following additional information . . .</td>
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<td>----------------------------------------</td>
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<td>------------------------------------------</td>
<td>--------------------------------------------------</td>
</tr>
<tr>
<td>§63.9(g)(3)</td>
<td>Notification that criterion to continue use of alternative to relative accuracy testing has been exceeded</td>
<td>Yes</td>
<td>This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.</td>
</tr>
<tr>
<td>§63.9(h)(1) through (3)</td>
<td>Notification of compliance status</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.9(h)(4)</td>
<td>Reserved</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>§63.9(h)(5) and (6)</td>
<td>Notification of compliance status</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.9(i)</td>
<td>Adjustment of submittal deadlines</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.9(j)</td>
<td>Change in information provided</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.10(a)</td>
<td>Applicability of recordkeeping and reporting</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.10(b)(1)</td>
<td>Records retention</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.10(b)(2)(i) through (v)</td>
<td>Records related to startup, shutdown, and malfunction</td>
<td>Yes</td>
<td>Only applies to facilities that use an add-on control device.</td>
</tr>
<tr>
<td>§63.10(b)(2)(vi) through (xi)</td>
<td>CMS records, data on performance tests, CMS performance evaluations, measurements necessary to determine conditions of performance tests, and performance evaluations</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.10(b)(2)(xii)</td>
<td>Record of waiver of recordkeeping and reporting</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.10(b)(2)(xiii)</td>
<td>Record for alternative to the relative accuracy test</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.10(b)(2)(xiv)</td>
<td>Records supporting initial notification and notification of compliance status</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.10(b)(3)</td>
<td>Records for applicability determinations</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.10(c)(1)</td>
<td>CMS records</td>
<td>Yes</td>
<td>This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.</td>
</tr>
<tr>
<td>§63.10(c)(2) through (4)</td>
<td>Reserved</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>§63.10(c)(5) through (8)</td>
<td>CMS records</td>
<td>Yes</td>
<td>This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.</td>
</tr>
<tr>
<td>§63.10(c)(9)</td>
<td>Reserved</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>§63.10(c)(10) through (15)</td>
<td>CMS records</td>
<td>Yes</td>
<td>This section applies if you elect to use a CMS to demonstrate continuous compliance with an emission limit.</td>
</tr>
<tr>
<td>§63.10(d)(1)</td>
<td>General reporting requirements</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.10(d)(2)</td>
<td>Report of performance test results</td>
<td>Yes</td>
<td></td>
</tr>
</tbody>
</table>
Appendix A to Subpart WWWW of Part 63—Test Method for Determining Vapor Suppressant Effectiveness

1. Scope and Application

1.1 Applicability. If a facility is using vapor suppressants to reduce hazardous air pollutant (HAP) emissions, the organic HAP emission factor equations in Table 1 to this subpart require that the vapor suppressant effectiveness factor be determined. The vapor suppressant effectiveness factor is then used as one of the inputs into the appropriate organic HAP emission factor equation. The vapor suppressant effectiveness factor test is not intended to quantify overall volatile emissions from a resin, nor to be used as a stand-alone test for emissions determination. This test is designed to evaluate the performance of film forming vapor suppressant resin additives. The results of this test are used only in combination with the organic HAP emissions factor equations in Table 1 to this subpart to generate emission factors.

1.1.1 The open molding process consists of application of resin and reinforcements to the mold surface, followed by a manual rollout process to consolidate the laminate, and the curing stage where the laminate surface is not disturbed. Emission studies have shown that approximately 50 percent to 55 percent of the emissions occur while the resin is being applied to the mold. Vapor suppressants have little effect during this portion of the lamination process, but can have a significant effect during the curing stage. Therefore, if a suppressant is 100 percent effective, the overall emissions from the process would be reduced by 45 percent to 50 percent, representing the emissions generated during the curing stage. In actual practice, vapor suppressant effectiveness will be less than 100 percent and the test results determine the specific effectiveness in terms of the vapor suppressant effectiveness factor. This factor represents the effectiveness of a specific combination of suppressant additive and resin formulation.
1.1.2 A resin manufacturer may supply a molder with a vapor-suppressed resin, and employ this test to provide the molder with the vapor suppressant effectiveness factor for that combination of resin and vapor suppressant. The factor qualifies the effectiveness of the vapor suppressant when the resin is tested in the specific formulation supplied to the molder. The addition of fillers or other diluents by the molder may impact the effectiveness of the vapor suppressant. The formulation, including resin/glass ratio and filler content, used in the test should be similar to the formulation to be used in production. The premise of this method is to compare laminate samples made with vapor suppressant additive and made without the additive. The difference in emissions between the two yields the vapor suppressant effectiveness factor.

1.1.3 The method uses a mass balance determination to establish the relative loss of the volatile component from unsaturated polyester or vinyl ester resins, with and without vapor suppressant additives. The effectiveness of a specific vapor suppressant and resin mixture is determined by comparing the relative volatile weight losses from vapor suppressed and non-suppressed resins. The volatile species are not separately analyzed. While the species contained in the volatile component are not determined, an extended listing of potential monomer that may be contained in unsaturated polyester or vinyl ester resins is provided in Table 1.1. However, most polyester and vinyl ester resin formulations presently used by the composites industry only contain styrene monomer.

Table 1.1—List of Monomers Potentially Present in Unsaturated Polyester/Vinyl Ester Resins

<table>
<thead>
<tr>
<th>Monomer</th>
<th>CAS No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Styrene</td>
<td>100-42-5.</td>
</tr>
<tr>
<td>Methyl methacrylate</td>
<td>80-62-6.</td>
</tr>
<tr>
<td>Alpha methyl styrene</td>
<td>98-83-9.</td>
</tr>
<tr>
<td>Para methyl styrene</td>
<td>Vinyl toluene isomer.</td>
</tr>
<tr>
<td>Chlorostyrene</td>
<td>1331-28-8.</td>
</tr>
<tr>
<td>Dialyl phthalate</td>
<td>131-17-9.</td>
</tr>
<tr>
<td>Other volatile monomers</td>
<td>Various.</td>
</tr>
</tbody>
</table>

2. Summary of Method

2.1 Differences in specific resin and suppressant additive chemistry affect the performance of a vapor suppressant. The purpose of this method is to quantify the effectiveness of a specific combination of vapor suppressant and unsaturated polyester or vinyl ester resin as they are to be used in production. This comparative test quantifies the loss of volatiles from a fiberglass reinforced laminate during the roll-out and curing emission phases, for resins formulated with and without a suppressant additive. A criterion for this method is the testing of a non-vapor suppressed resin system and testing the same resin with a vapor suppressant. The two resins are as identical as possible with the exception of the addition of the suppressant to one. The exact formulation used for the test will be determined by the in-use production requirements. Each formulation of resin, glass, fillers, and additives is developed to meet particular customer and or performance specifications.

2.2 The result of this test is used as an input factor in the organic HAP emissions factor equations in Table 1 to this subpart, which allows these equations to predict emissions from a specific combination of resin and suppressant. This test does not provide an emission rate for the entire lamination process.

3. Definitions and Acronyms

3.1 Definitions

3.1.1 Vapor suppressant. An additive that inhibits the evaporation of volatile components in unsaturated polyester or vinyl ester resins.
3.1.2 *Unsaturated polyester resin.* A thermosetting resin commonly used in composites molding.

3.1.3 *Unsaturated vinyl ester resin.* A thermosetting resin used in composites molding for corrosion resistant and high performance applications.

3.1.4 *Laminate.* A combination of fiber reinforcement and a thermoset resin.

3.1.5 *Chopped strand mat.* Glass fiber reinforcement with random fiber orientation.

3.1.6 *Initiator.* A curing agent added to an unsaturated polyester or vinyl ester resin.

3.1.7 *Resin application roller.* A tool used to saturate and compact a wet laminate.

3.1.8 *Gel time.* The time from the addition of initiator to a resin to the state of resin gelation.

3.1.9 *Filled resin system.* A resin, which includes the addition of inert organic or inorganic materials to modify the resin properties, extend the volume and to lower the cost. Fillers include, but are not limited to; mineral particulates; microspheres; or organic particulates. This test is not intended to be used to determine the vapor suppressant effectiveness of a filler.

3.1.10 *Material safety data sheet.* Data supplied by the manufacturer of a chemical product, listing hazardous chemical components, safety precautions, and required personal protection equipment for a specific product.

3.1.11 *Tare(ed).* Reset a balance to zero after a container or object is placed on the balance; that is to subtract the weight of a container or object from the balance reading so as to weigh only the material placed in the container or on the object.

3.1.12 *Percent glass.* The specified glass fiber weight content in a laminate. It is usually determined by engineering requirements for the laminate.

3.2 Acronyms:

3.2.1 VS—vapor suppressed or vapor suppressant.

3.2.2 NVS—non-vapor suppressed.

3.2.3 VSE—vapor suppressant effectiveness.

3.2.4 VSE Factor—vapor suppressant effectiveness, factor used in the equations in Table 1 to this subpart.

3.2.5 CSM—chopped strand mat.

3.2.6 MSDS—material safety data sheet.

4. Interferences

There are no identified interferences which affect the results of this test.

5. Safety

Standard laboratory safety procedures should be used when conducting this test. Refer to specific MSDS for handling precautions.

6. Equipment and Supplies
6.1 Required Equipment.

6.1.1 Balance enclosure.\(^1\)

6.1.2 Two (2) laboratory balances—accurate to ±0.01g.\(^2\)

6.1.3 Stop watch or balance data recording output to data logger with accuracy ±1 second.\(^3\)

6.1.4 Thermometer—accurate to ±2.0 °F(±1.0 °C).\(^4\)

6.1.5 A lipped pan large enough to hold the cut glass without coming into contact with the vertical sides, e.g. a pizza pan.\(^5\)

6.1.6 Mylar film sufficient to cover the bottom of the pan.\(^6\)

6.1.7 Tape to keep the Mylar from shifting in the bottom of the pan.\(^7\)

6.1.8 Plastic tri-corner beakers of equivalent—250 ml to 400 ml capacity.\(^8\)

6.1.9 Eye dropper or pipette.\(^9\)

6.1.10 Disposable resin application roller, \(\frac{3}{16}'' - \frac{3}{4}''\) diameter × 3''-6'' roller length.\(^10\)

6.1.11 Hygrometer or psychrometer\(^11\) accurate to ±5 percent

6.1.12 Insulating board, (Teflon, cardboard, foam board etc.) to prevent the balance from becoming a heat sink.\(^12\)

6.2 Optional Equipment.

6.2.1 Laboratory balance—accurate to ±0.01g with digital output, such as an RS-232 bi-directional interface\(^13\) for use with automatic data recording devices.

6.2.2 Computer with recording software configured to link to balance digital output. Must be programmed to record data at the minimum intervals required for manual data acquisition.

6.3 Supplies.

6.3.1 Chopped strand mat—1.5 oz/ft.\(^2\)\(^14\)

7. Reagents and Standards

7.1 Initiator. The initiator type, brand, and concentration will be specified by resin manufacturer, or as required by production operation.

7.2 Polyester or vinyl ester resin.

7.3 Vapor suppressant additive.

8. Sample Collection, Preservation, and Storage
This test method involves the immediate recording of data during the roll out and curing phases of the lamination process during each test run. Samples are neither collected, preserved, nor stored.

9. Quality Control

Careful attention to the prescribed test procedure, routing equipment calibration, and replicate testing are the quality control activities for this test method. Refer to the procedures in section 11. A minimum of six test runs of a resin system without a suppressant and six test runs of the same resin with a suppressant shall be performed for each resin and suppressant test combination.

10. Calibration and Standardization

10.1 The laboratory balances, stopwatch, hygrometer and thermometer shall be maintained in a state of calibration prior to testing and thereafter on a scheduled basis as determined by the testing laboratory. This shall be accomplished by using certified calibration standards.

10.2 Calibration records shall be maintained for a period of 3 years.

11. Test Procedure

11.1 Test Set-up.

11.1.1 The laboratory balance is located in an enclosure to prevent fluctuations in balance readings due to localized air movement. The front of enclosure is open to permit work activity, but positioned so that local airflow will not effect balance readings. The ambient temperature is determined by suspending the thermometer at a point inside the enclosure.

11.1.2 The bottom of the aluminum pan is covered with the Mylar film. The film is held in position with tape or by friction between the pan and the film.

11.1.3 The resin and pan are brought to room temperature. This test temperature must be between 70 °F and 80 °F. The testing temperature cannot vary more than ±2 °F during the measurement of test runs. Temperature shall be recorded at the same time weight is recorded on suppressed and non-suppressed test data sheets, shown in Table 17.1.

11.1.4 The relative humidity may not change more than ±15 percent during the test runs. This is determined by recording the relative humidity in the vicinity of the test chamber at the beginning and end of an individual test run. This data is recorded on the test data sheets shown in Table 17.1.

11.1.5 Two plies of nominal 1.5 oz/ft² chopped strand mat (CSM) are cut into a square or rectangle with the minimum surface area of 60 square inches (i.e. a square with a side dimension of 7.75 inches).

11.1.6 The appropriate resin application roller is readily available.

11.2 Resin Gel Time/Initiator Percentage

11.2.1 Previous testing has indicated that resin gel time influences the emissions from composite production. The testing indicated that longer the gel times led to higher emissions. There are a number of factors that influence gel time including initiator type, initiator brand, initiator level, temperature and resin additives. Under actual usage conditions a molder will adjust the initiator to meet a gel time requirement. In this test procedure, the vapor suppressed and non-vapor suppressed resin systems will be adjusted to the same gel time by selecting the appropriate initiator level for each.

11.2.2 All test runs within a test will be processed in a manner that produces the same resin gel time ±2 minutes. To facilitate the resin mixing procedure, master batches of resin and resin plus vapor suppressant of resin are prepared. These resin master batches will have all of the required ingredients except initiator; this includes filler for filled
systems. The gel times for the tests are conducted using the master batch and adjustments to meet gel time requirements shall be made to the master batch before emission testing is conducted. Test temperatures must be maintained within the required range, during gel time testing. Further gel time testing is not required after the non-vapor suppressed and vapor suppressed master batches are established with gel times within ±2 minutes. A sufficient quantity of each resin should be prepared to allow for additional test specimens in the event one or more test fails to meet the data acceptance criteria discussed in Section 11.5 and shown in Table 17.2.

11.2.3 The specific brand of initiator and the nominal percentage level recommended by the resin manufacturer will be indicated on the resin certificate of analysis; or, if a unique gel time is required in a production laminate, initiator brand and percentage will be determined by that specific requirement.

11.2.4 Examples:

11.2.4.1 The resin for a test run is specified as having a 15-minute cup gel time at 77 °F using Brand X initiator at 1.5 percent by weight. The non-suppressed control resin has a 15-minute gel time. The suppressed resin has a gel time of 17-minutes. An initiator level of 1.5 percent would be selected for the both the non-suppressed and the suppressed test samples.

11.2.4.2 Based on a specific production requirement, a resin is processed in production using 2.25 percent of Brand Y initiator, which produces a 20-minute gel time. This initiator at level of 2.25 percent produces a 20 minute gel time for the non-suppressed control resin, but yields a 25-minute gel time for the suppressed resin sample. The suppressed resin is retested at 2.50 percent initiator and produces a 21-minute gel time. The initiator levels of 2.25 percent and 2.50 percent respectively would yield gel times within ±2 minutes.

11.3 Test Run Procedure for Unfilled Resin (see the data sheet shown in Table 17.1).

11.3.1 The insulating board is placed on the balance.

11.3.2 The aluminum pan with attached Mylar film is placed on the balance, and the balance is tared (weight reading set to zero with the plate on the balance.)

11.3.3 Place two plies of 1.5 oz. CSM on the balance and record the weight (glass weight).

11.3.4 The resin beaker and stirring rod are put on the second balance and tared.

11.3.5 The required resin weight and initiator weight are calculated (refer to calculation formulas in 12.2).

11.3.6 The disposable resin application roller is placed on the edge of the plate.

11.3.7 The balance is tared, with the aluminum pan, Mylar film, glass mat, and resin application roller on the balance pan.

11.3.8 Resin is weighed into a beaker, as calculated, using the second balance. The mixing stick should be tared with the beaker weight.

11.3.9 Initiator is weighed into the resin, as calculated, using an eyedropper or a pipette, and the combination is mixed.

11.3.10 Initiated resin is poured on chopped strand mat in a pre-determined pattern (see Figure 11.6).

11.3.11 A stopwatch is started from zero.

11.3.12 The initial laminate weight is recorded.

11.3.13 The plate is removed from balance to enable roll-out of the laminate.
11.3.14 The wet laminate is rolled with the resin application roller to completely distribute the resin, saturate the chopped strand mat, and eliminate air voids. Roll-out time should be in the range of 2 to 3\textsuperscript{1/2} minutes and vary less than ±10 percent of the average time required for the complete set of six suppressed and six non-suppressed runs.

11.3.15 Record the rollout end time (time from start to completion of rollout).

11.3.16 Place the resin application roller on the edge of the plate when rollout is completed.

11.3.17 Place the plate back on the balance pan. Immediately record the weight.

11.3.18 For the first test in a series of six tests, weight is recorded every 5-minute interval (suppressed and non-suppressed). The end of the test occurs when three consecutive equal weights are recorded or a weight gain is observed (the last weight before the increased weight is the end of test weight). For the remaining five tests in the series, after the initial weights are taken, the next weight is recorded 30 minutes before the end of the test, as suggested by the results from the first test. It is likely that the time to reach the end point of a suppressed resin test will be shorter than the time required to complete a non-suppressed test. Therefore, the time to start taking data manually may be different for suppressed and non-suppressed resins.

11.4 Test Run Procedures for Filled Resin Systems\textsuperscript{17} Note that the procedure for filled systems differs from the procedure for unfilled systems. With filled systems, resin is applied to one ply of the CSM and the second ply is placed on top of the resin.

11.4.1 The insulating board is placed on the balance.

11.4.2 The aluminum pan with attached Mylar film is placed on the balance, and the balance is tared (weight reading set to zero with the plate on the balance.)

11.4.3 Place two plies of 1.5 oz. CSM on the balance and record the weight (glass weight).

11.4.4 Remove the top ply of fiberglass and record its weight (weight of 1st layer of glass).

11.4.5 The required resin weight and initiator weight are calculated (refer to calculation formulas in 12.2). Calculate the weight of filled resin and initiator based on the 2 layers of fiberglass.

11.4.6 The resin beaker and stirring rod are put on the second balance and tared.

11.4.7 A disposable resin application roller is placed on the edge of the plate.

11.4.8 The balance is tared, with the aluminum pan, Mylar film, glass mat, and resin application roller on the balance pan.

11.4.9 Resin is weighed into the beaker, as calculated, using the second balance. The mixing stick should be tared with the beaker weight.

11.4.10 Initiator is weighed into the resin, as calculated, using an eyedropper or a pipette, and the combination is mixed.

11.4.11 Initiated resin is poured on the single ply of CSM in a pre-determined pattern. Refer to Figure 11.6.

11.4.12 A stopwatch is started from zero.

11.4.13 Record the weight of the resin ans single ply of CSM (L\textsubscript{1}). The initial laminate weight equals L\textsubscript{1} plus the weight of second glass layer.

11.4.14 Replace the second layer of fiberglass.
11.4.15 Remove the plate from the balance to allow roll-out of the laminate.

11.4.16 Roll the wet laminate with the resin application roller to completely distribute the resin, saturate the chopped strand mat, and eliminate air voids. Roll-out time should be in the range of 2 to 3 minutes and vary less than ±10 percent of the average time required for the complete set of six suppressed and six non-suppressed runs.

11.4.17 Record the roll-out end time (time from start to completion of rollout).

11.4.18 Place the resin application roller on the edge of the plate when rollout is completed.

11.4.19 Place the plate back on the balance pan. The initial weight is recorded immediately.

11.4.20 For the first test run in a series of six, weight is recorded at every 5-minute interval (suppressed and non-suppressed). The end of the test occurs when three consecutive equal weights are recorded or a weight gain is observed (the last weight before the increased weight is the end of test weight). For the remaining five tests in the series, after the initial weights are taken, the next weight is recorded 30 minutes before the end of the test, as suggested by the results from the first test. It is likely that the time to reach the end point of a suppressed resin test will be shorter than the time required to complete a non-suppressed test. Therefore, the time to start taking data manually may be different for suppressed and non-suppressed resins.

11.5 Data Acceptance Criteria:

11.5.1 A test set is designed as twelve individual test runs using the same resin, initiator, and gel time, six of the test runs use the resin non-vapor suppressed and the other six use it vapor suppressed.

11.5.2 If a test run falls outside any of the time, temperature, weight or humidity variation requirements, it must be discarded and run again.

11.5.3 The laminate roll out time for each individual test run must vary less than ±10 percent of the average time required for the complete set of six suppressed and six non-suppressed runs.

11.5.4 Test temperature for each test run must be maintained within ±2 °F and the average must be between 70° and 80 °F. Refer to 11.1.3.

11.5.5 The difference in the amount of resin for each run must be within ±10 percent of the average weight for the complete set of six suppressed and six non-suppressed runs.

11.5.6 The relative humidity from each test run must be within ±15 percent of the average humidity for the complete set of six suppressed and six non-suppressed tests. Refer to 11.1.4

11.5.7 The glass content for each test set must be within ±10 percent of the average resin-to-glass ratio for the complete set of six suppressed and six non-suppressed runs. Refer to 12.2.

11.5.8 The filler content for each test of a test set must be within ±5 percent of the average filler content for the complete set of six suppressed and six non-suppressed runs. Refer to 12.2.

11.6 Resin Application Pour Pattern:

11.6.1 To facilitate the distribution of resin across the chopped strand mat, and to provide consistency from test to test, a uniform pour pattern should be used. A typical pour pattern is shown below:
11.6.2 The resin is to be evenly distributed across the entire surface of the chopped strand mat using the resin application roller to achieve a wet look across the surface of the laminate. Pushing excess resin off the reinforcement and onto the Mylar sheet should be avoided. No resin is to be pushed more than $\frac{1}{2}$ inch beyond the edge of the glass mat. If excess resin is pushed further from the glass mat, it will void the test run. As part of this process, typical visible air voids are to be eliminated by the rollout process. If the pour pattern is different from the above, it must be recorded and attached to test data sheet 17.1.

12. Data Analysis and Calculations

12.1 Data Analysis:

This test method requires a simple mass balance calculation, no special data analysis is necessary.

12.2 Calculations:

12.2.1 The target glass content (percent) for unfilled resin systems is determined from the specific production parameters being evaluated. In absence of any specific production requirements the target may be set at the tester’s discretion.

12.2.2 Glass content determination (expressed as a per cent):

$$\% \text{ Glass} = \frac{\text{Glass wt (g)}}{\text{Glass wt (g)} + \text{Resin wt (g)}}$$

12.2.3 Weight of resin required:

Resin weight required = $\left(\frac{\text{Glass wt (g)}}{\% \text{ glass}}\right) - \text{Glass wt (g)}$

12.2.4 Filled resin formulation determination for filled resin systems (e.g. >30 percent filler by weight for a particulate filler, or >1 percent by weight for a lightweight filler, such as hollow microspheres):

$$\% \text{ Resin content} = \frac{\text{Resin weight (g)}}{\text{Resin weight (g)} + \text{Glass wt (g)}}$$
weight(g) + filler weight(g))

% Glass content = glass

weight(g)/(resin weight(g) + glass

weight(g) + filler weight(g))

Filler content = filler

weight(g)/(resin weight(g) + glass

weight(g) + filler weight(g))

12.2.5 Initiator weight determination:

Initiator weight (g) = Resin weight(g) × Initiator %

12.2.6 Emission weight loss determination:

Emissions weight loss (g) = Initial resin weight (g)−Final resin weight (g)

12.2.7 % Emission weight loss:

% Emission Weight Loss = (Emission weight loss (g) Initial resin weight (g) × 100

12.2.8 Average % Emission Weight Loss (assuming six test runs):

\[ \text{Average } \% \text{ Emission Weight Loss} = \frac{\sum_{i=1}^{6} \left( \% \text{ Emission Weight Loss}_i \right)}{6} \]

12.2.9 VSE Factor calculation:

VSE Factor = 1 −(Average % VS Emission Weight Loss/Average NVS Emission Weight Loss)

Table 12.1—Example Calculation

<table>
<thead>
<tr>
<th>Test #</th>
<th>% VS weight loss</th>
<th>% NVS weight loss</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>6.87</td>
<td>10.86</td>
</tr>
<tr>
<td>2</td>
<td>6.76</td>
<td>11.23</td>
</tr>
<tr>
<td>3</td>
<td>5.80</td>
<td>12.02</td>
</tr>
<tr>
<td>4</td>
<td>5.34</td>
<td>11.70</td>
</tr>
<tr>
<td>5</td>
<td>6.11</td>
<td>11.91</td>
</tr>
<tr>
<td>6</td>
<td>6.61</td>
<td>10.63</td>
</tr>
<tr>
<td>Average Weight Loss</td>
<td>6.25</td>
<td>11.39</td>
</tr>
<tr>
<td>VSE Factor</td>
<td></td>
<td>0.4</td>
</tr>
</tbody>
</table>
VSE Factor = 0.45

VSE Factor is used as input into the appropriate equation in Table 1 to this subpart.

Example from Table 1 to this subpart:

Manual Resin Application, 35 percent HAP resin, VSE Factor of 0.45

\[
\text{HAP Emissions with vapor suppresants} = ((0.286 \times \%\text{HAP}) - 0.0529) \times 2000 \times (1 - (0.5 \times \text{VSE factor}))
\]

\[
\text{HAP Emissions with vapor suppresants} = ((0.286 \times 0.35) - 0.0529) \times 2000 \times (1 - (0.5 \times 0.45))
\]

\[
\text{HAP Emissions with vapor suppresants} = 73 \text{ pounds of HAP emissions per ton of resin.}
\]

13. Method Performance

13.1 Bias:

The bias of this test method has not been determined.

13.2 Precision Testing

13.2.1 Subsequent to the initial development of this test protocol by the Composites Fabricators Association, a series of tests were conducted in three different laboratory facilities. The purpose of this round robin testing was to verify the precision of the test method in various laboratories. Each laboratory received a sample of an orthophthalic polyester resin from the same production batch, containing 48 per cent styrene by weight. Each testing site was also provided with the same vapor suppressant additive. The suppressant manufacturer specified the percentage level of suppressant additive. The resin manufacturer specified the type and level of initiator required to produce a 20 minute gel time. The target glass content was 30 percent by weight.

13.2.2 Each laboratory independently conducted the VSE test according to this method. A summary of the results is included in Table 13.1.

Table 13.1—Round Robin Testing Results

<table>
<thead>
<tr>
<th></th>
<th>Test Lab 1</th>
<th></th>
<th>Test Lab 2</th>
<th></th>
<th>Test Lab 3</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NVS</td>
<td>VS</td>
<td>NVS</td>
<td>S</td>
<td>NVS</td>
<td>VS</td>
</tr>
<tr>
<td>Average percent WT Loss</td>
<td>4.24</td>
<td>1.15</td>
<td>4.69</td>
<td>1.84</td>
<td>5.73</td>
<td>1.61</td>
</tr>
<tr>
<td>Standard Deviation</td>
<td>0.095</td>
<td>0.060</td>
<td>0.002</td>
<td>0.002</td>
<td>0.020</td>
<td>0.003</td>
</tr>
<tr>
<td>VSE Factor</td>
<td></td>
<td>0.730</td>
<td></td>
<td>0.607</td>
<td></td>
<td>0.720</td>
</tr>
</tbody>
</table>

13.3 Comparison to EPA Reference Methods This test has no corresponding EPA reference method.

14. Pollution Prevention

The sample size used in this method produces a negligible emission of HAP, and has an insignificant impact upon the atmosphere.

15. Waste Management

The spent and waste materials generated during this test are disposed according to required facility procedures, and waste management recommendations on the corresponding material safety data sheets.
16. References and footnotes

16.1 Footnotes:

1Balance Enclosure—The purpose of the balance enclosure is to prevent localized airflow from adversely affecting the laboratory balance. The enclosure may be a simple three-sided box with a top and an open face. The configuration of the enclosure is secondary to the purpose of providing a stable and steady balance reading, free from the effects of airflow, for accurate measurements. The enclosure can be fabricated locally. A typical enclosure is shown in Figure 17.1.

2Laboratory Balance—Ohaus Precision Standard Series P/N TS400D or equivalent—Paul N. Gardner Co. 316 NE 1st St. Pompano Beach, FL 33060 or other suppliers.

3Stop Watch—Local supply.

4Thermometer—Mercury thermometer—ASTM No. 21C or equivalent; Digital thermometer—P/N TH-33033 or equivalent—Paul N. Gardner Co. 316 NE 1st St. Pompano Beach, FL 33060 or other suppliers.

5Aluminum Pan—Local supply.

6Mylar—Local supply.

7Double Sided Tape—3M Double Stick Tape or equivalent, local supply.

8Laboratory Beakers—250 to 400ml capacity—Local laboratory supply.

9Eye Dropper or Pipette—Local laboratory supply.

10Disposable Resin Application Roller Source—Wire Handle Roller P/N 205-050-300 or Plastic Handle Roller P/N 215-050-300 or equivalent; ES Manufacturing Inc., 2500 26st Ave. North, St. Petersburg, FL 33713, www.esmfg.com, or other source. Refer to Figure 17.3.

11Hygrometer or Psychrometer—Model# THWD-1, or equivalent—Part # 975765 by Amprobe Instrument, 630 Merrick Road, P.O. Box 329, Lynbrook, NY 11563, 516-593-5600

12Insulating Board (Teflon, cardboard, foam board etc.)—Local supply.

13Laboratory Balance With Digital Output—Ohaus Precision Standard Series P/N TS120S or equivalent—Paul N. Gardner Co. 316 NE 1st St. Pompano Beach, FL 33060 or other suppliers.

14Chopped Strand Mat—1.5 oz/ft² Sources: Owens Corning Fiberglas—Fiberglas M-723; PPG Industries—ABM HTX; Vetrotex America—M-127 or equivalent.

15Certificate of Analysis: Resin gel time, as recorded on the resin certificate of analysis, is measured using a laboratory standard gel time procedure. This procedure typically uses a 100 gram cup sample at 77 °F (25 °C), a specific type of initiator and a specified percentage.

16Roll-out times may vary with resin viscosity or resin additive. The important aspect of this step is to produce the same roll-out time for both the suppressed and non-suppressed samples.

17While this test can be used with filled resin systems, the test is not designed to determine the effect of the filler on emissions, but rather to measure the effect of the suppressant additive in the resin system. When evaluating a filled system both the non-vapor suppressed and vapor suppressed samples should be formulated with the same type and level of filler.
16.2 References

1. Phase 1—Baseline Study Hand Lay-up, CFA, 1996

2. CFA Vapor Suppressant Effectiveness Test Development, 4/3/98, correspondence with Dr. Madeleine Strum, EPA, OAQPS

3. CFA Vapor Suppressant Effectiveness Screening Tests, 4/4/98


17. Data Sheets and Figures

17.1 This data sheet, or a similar data sheet, is used to record the test data for filled, unfilled, suppressed and non-suppressed tests. If additional time is required, the data sheet may be extended.
Table 17.1 Test Data Sheet

<table>
<thead>
<tr>
<th>Test Type</th>
<th>VS (___)</th>
<th>NVS (___)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Resin</td>
<td>Filled (___)</td>
<td>Unfilled (___)</td>
</tr>
<tr>
<td>Initiator</td>
<td>Initiator, %</td>
<td></td>
</tr>
<tr>
<td>Vapor Suppressant</td>
<td>VS, %</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Weight of 2 layers of glass, g</th>
<th>Weight of 1st glass layer, g</th>
<th>Weight of 2nd glass layer, g</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial Resin Weight, (g)</td>
<td>Time (Min.)</td>
<td>Weight</td>
</tr>
<tr>
<td>Glass content, (%)</td>
<td></td>
<td>Temperature °F</td>
</tr>
<tr>
<td>Initial Temperature °F:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Initial Humidity %</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resin Initiator Level, %</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resin gel time, (min.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resin filler content, %</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Roll out time, (min.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Time, (min.)</td>
<td>Weight, g</td>
<td>Temp, °F</td>
</tr>
</tbody>
</table>

40 CFR 63, Subpart WWWW
Attachment B
TV No. T099-43275-00118
17.2 Data Acceptance Criteria Worksheet:

The following worksheet is used to determine the quality of collected data (i.e. insure the data collected all meets acceptance criteria)

<table>
<thead>
<tr>
<th>Initial</th>
<th>Final Weight, g.</th>
<th>Final Temp, °F</th>
<th>Final Humidity, %</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>105</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>110</td>
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</tr>
<tr>
<td>15</td>
<td>115</td>
<td></td>
<td></td>
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<tr>
<td>20</td>
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<td>25</td>
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<td>30</td>
<td>130</td>
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<tr>
<td>45</td>
<td>145</td>
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<tr>
<td>50</td>
<td>150</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>
Table 17.2—Data Acceptance Criteria Worksheet

<table>
<thead>
<tr>
<th>Test No.</th>
<th>Temperature Min</th>
<th>Max</th>
<th>Delta</th>
<th>Laminate roll out time, min</th>
<th>Relative humidity, % Initial</th>
<th>Final</th>
<th>Resin weight, (g)</th>
<th>Glass content, %</th>
<th>Resin distribution</th>
<th>Meets criteria Y/N</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Average</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Criteria</td>
<td>±2°F</td>
<td>±10% of Average</td>
<td>±15 of Average</td>
<td>±15 of Average</td>
<td>±10% of Avg.</td>
<td>±10% of Avg.</td>
<td>&lt; ½ inch off mat</td>
<td>All Y</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

17.3 VSE Factor Calculation

Table 17.3—Calculations Worksheet

<table>
<thead>
<tr>
<th>Vapor suppressed</th>
<th>Test #</th>
<th>% Weight loss</th>
<th>Non-vapor suppressed</th>
<th>Test #</th>
<th>% Weight loss</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Average Weight Loss</td>
<td></td>
<td></td>
<td>VSE Factor</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

VSE Factor = 1—(% Average Weight Loss vs/ % Average Weight LossNVS)
17.4 Figures

Figure 17.1. Typical Balance Enclosure
Figure 17.2. Scale, Plate, Insulating Board, Mylar, Laminate Order
Figure 17.3. Typical FRP Rollers
Source Description and Location

<table>
<thead>
<tr>
<th>Source Name</th>
<th>I-Composites, LLC dba Indiana Composites</th>
</tr>
</thead>
<tbody>
<tr>
<td>Source Location</td>
<td>606 West Center Street, Bourbon, IN 46504</td>
</tr>
<tr>
<td>County</td>
<td>Marshall</td>
</tr>
<tr>
<td>SIC Code</td>
<td>3714 (Motor Vehicle Parts and Accessories)</td>
</tr>
<tr>
<td>Permit Renewal No.</td>
<td>T099-43275-00118</td>
</tr>
<tr>
<td>Permit Reviewer</td>
<td>Natalie Moore</td>
</tr>
</tbody>
</table>

On September 15, 2020, I-Composites, LLC dba Indiana Composites submitted an application to the Office of Air Quality (OAQ) requesting to renew its operating permit. OAQ has reviewed the operating permit renewal application from I-Composites, LLC dba Indiana Composites relating to the operation of a stationary plastic composite boat and RV parts production plant. I-Composites, LLC dba Indiana Composites was issued its first Part 70 Operating Permit (T099-37220-00118) on October 7, 2016.

Existing Approvals

The source was issued Part 70 Operating Permit No. T099-37220-00118 on October 7, 2016. The source has since received the following approvals:

(a) Significant Source Modification No. 099-37299-00118, issued on September 20, 2016;

(b) Significant Source Modification No. 099-39153-00118, issued on January 10, 2018;

(c) Significant Permit Modification No. 099-39167-00118, issued on January 26, 2018;

(d) Administrative Amendment No. 099-40127-00118, issued on June 26, 2018;

(e) Significant Source Modification No. 099-43095-00118, issued on October 30, 2020; and

(f) Significant Permit Modification No. 099-43145-00118, issued on November 17, 2020.

All terms and conditions of previous permits issued pursuant to permitting programs approved into the State Implementation Plan have been either incorporated as originally stated, revised, or deleted by this permit. All previous registrations and permits are superseded by this permit.

Emission Units and Pollution Control Equipment

The source consists of the following permitted emission units:

(a) One (1) gel coat application operation, identified as GC1, constructed in 2016, modified in 2016, approved in 2018 for modification, with a maximum capacity of 6.21 units per hour, using atomized airless air assisted application, using dry filters for particulate control, and exhausting to stack GC1S. [40 CFR 63, Subpart WWWW]

(b) Four (4) gel coat application operations, identified as GC2 through GC5, approved in 2016 for construction, with a maximum capacity of 5.0 units per hour, utilizing high volume low pressure (HVLP) spray application, using dry filters for particulate control, and exhausting to stacks GC2S through GC5S. [40 CFR 63, Subpart WWWW]
(c) One (1) resin application operation, identified as CG1, constructed in 2016, modified in 2016, with a maximum capacity of 10.0 unit per hour, using mechanical non-atomized application: Fluid Impingement Technology (FIT), using dry filters (voluntary), and exhausting to stack CG1S. [40 CFR 63, Subpart WWWW]

(d) One (1) resin application operation, identified as CG2, approved in 2016 for construction, with a maximum capacity of 10.0 units per hour, utilizing mechanical non-atomized application: Fluid Impingement Technology (FIT), using dry filters (voluntary), and exhausting to stack CG2S. [40 CFR 63, Subpart WWWW]

(e) One (1) mold shop operation, identified as MS1, approved in 2016 for construction, with a maximum capacity of 0.10 units per hour, utilizing high volume low pressure (HVLP) spray application, using dry filters for particulate control, and exhausting to stack CG2S. [40 CFR 63, Subpart WWWW]

(f) One (1) fiberglass grinding room, identified as GR1, constructed in 2016, modified in 2016, with a maximum capacity of 394.0 pounds of fiberglass per hour, using dry filters for particulate control, and exhausting indoors.

(g) One (1) fiberglass grinding room, identified as GR2, approved in 2016 for construction, with a maximum capacity of 394.0 pounds of fiberglass per hour, using dry filters for particulate control, and exhausting indoors.

(h) One (1) resin hand layup area, identified as HL1, approved in 2018 for construction, with a maximum capacity of 1.21 units per hours, using a FIT applicator (flow coating) for application, and exhausting indoors. [40 CFR 63, Subpart WWWW]

(i) One (1) resin application operation, identified as CG3, approved in 2020 for construction, with a maximum capacity of 10.0 units per hour, using mechanical non-atomized application: Fluid Impingement Technology (FIT), using dry filters (voluntary), and exhausting to stack CG3S. [40 CFR 63, Subpart WWWW]

### Insignificant Activities

The source also consists of the following insignificant activities:

(a) One (1) resin transfer molding operation, identified as RTM1, constructed in 2016, with a maximum capacity of 1.0 unit per hour, using resin transfer injection molding application, using no controls, and exhausting indoors. [40 CFR 63, Subpart WWWW]

(b) Four (4) resin transfer molding operations, identified as RTM2 through RTM5, approved in 2016 for construction, with a maximum capacity of 1.0 units per hour, utilizing resin transfer injection molding application, using no control, and exhausting indoors. [40 CFR 63, Subpart WWWW]

(c) One (1) assembly operation, identified as AO1, constructed in 2016, modified in 2016, with a maximum capacity of 25.0 units per hour, using hand application of adhesive to plastic parts, using no controls, and exhausting indoors. [40 CFR 63, Subpart PPPP]

(d) One (1) mold preparation and cleanup operation, identified as MP1, constructed in 2016, modified in 2016, with a maximum capacity of 0.25 units per hour, using hand application, using no controls, and exhausting indoors.

(e) One (1) final finish operation, identified as FF1, approved in 2016 for construction, with a maximum capacity of 25.0 units per hour, utilizing hand application, using no controls, and exhausting indoors.

(f) Natural gas-fired combustion sources with heat input equal to or less than ten million (10,000,000) British thermal units per hour, not including any boilers, consisting of the following:
(1) Twenty-five (25) furnaces, identified as SH1 through SH25, each constructed in 2016, each with a maximum heat input capacity of 0.15 MMBtu per hour, each using no control, and each exhausting indoors.

(2) Three (3) air make up units, identified as AM1 through AM3, each constructed in 2016, each with a maximum heat input capacity of 1.0 MMBtu per hour, each using no control, and each exhausting indoors.

(g) Two (2) MIG welding stations, identified as Weld1 and Weld2, each constructed in 2016, each with a maximum consumption of 0.25 pounds of electrode per hour, each using no controls, and each exhausting indoors.

(h) One (1) woodworking operation, identified as WW1, constructed in 2016, modified in 2016, with a maximum capacity of 25.0 tons of wood per hour, using no control, and exhausting indoors.

(i) One (1) oxyacetylene torch, approved in 2020 for construction, with a maximum capacity of 1.0 inch per minute, uncontrolled, and exhausting to the indoors.

(j) One (1) water jet cutting booth, identified as WJCB1, constructed in 2020, with a maximum capacity of 10.0 units per hour, using the water stream as control, and exhausting to the water jet cutting booth stack.

[Note: There are negligible emissions of regulated pollutants from this unit]

(k) Paved roads and parking lots.

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**Emission Units and Pollution Control Equipment Removed From or Constructed at the Source**

The source has not removed, constructed, or modified any emission units.

Note: The resin hand layup area HL1 was approved for construction and the gel coat application operation GC1 was approved for modification in SSM 099-39153-00118, issued January 10, 2018.

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**Enforcement Issue**

There are no enforcement actions pending.

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**Emission Calculations**

See Appendix A of this Technical Support Document for detailed emission calculations.

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**County Attainment Status**

The source is located in Marshall County.

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Designation</th>
</tr>
</thead>
<tbody>
<tr>
<td>SO₂</td>
<td>Better than national standards.</td>
</tr>
<tr>
<td>CO</td>
<td>Unclassifiable or attainment effective November 15, 1990.</td>
</tr>
<tr>
<td>O₃</td>
<td>Unclassifiable or attainment effective August 3, 2018, for the 2015 8-hour ozone standard.</td>
</tr>
<tr>
<td>PM₂.₅</td>
<td>Unclassifiable or attainment effective April 15, 2015, for the 2012 annual PM₂.₅ standard.</td>
</tr>
<tr>
<td>PM₂.₅</td>
<td>Unclassifiable or attainment effective December 13, 2009, for the 2006 24-hour PM₂.₅ standard.</td>
</tr>
<tr>
<td>PM₁₀</td>
<td>Unclassifiable effective November 15, 1990.</td>
</tr>
</tbody>
</table>
Pollutant | Designation
---|---
NO₂ | Unclassifiable or attainment effective January 29, 2012, for the 2010 NO₂ standard.
Pb | Unclassifiable or attainment effective December 31, 2011, for the 2008 lead standard.

(a) Ozone Standards
Volatile organic compounds (VOC) and Nitrogen Oxides (NOₓ) are regulated under the Clean Air Act (CAA) for the purposes of attaining and maintaining the National Ambient Air Quality Standards (NAAQS) for ozone. Therefore, VOC and NOₓ emissions are considered when evaluating the rule applicability relating to ozone. Marshall County has been designated as attainment or unclassifiable for ozone. Therefore, VOC and NOₓ emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2.

(b) PM₂.₅
Marshall County has been classified as attainment for PM₂.₅. Therefore, direct PM₂.₅, SO₂, and NOₓ emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2.

(c) Other Criteria Pollutants
Marshall County has been classified as attainment or unclassifiable in Indiana for all the other criteria pollutants. Therefore, these emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2.

Fugitive Emissions
Since this type of operation is not one (1) of the twenty-eight (28) listed source categories under 326 IAC 2-2-1(ff)(1), 326 IAC 2-3-2(g), or 326 IAC 2-7-1(22)(B), and there is no applicable New Source Performance Standard or National Emission Standard for Hazardous Air Pollutants that was in effect on August 7, 1980, fugitive emissions are not counted toward the determination of PSD, Emission Offset, and Part 70 Permit applicability.

The fugitive emissions of hazardous air pollutants (HAP) are counted toward the determination of Part 70 Permit applicability and source status under Section 112 of the Clean Air Act (CAA).

Greenhouse Gas (GHG) Emissions
On June 23, 2014, in the case of Utility Air Regulatory Group v. EPA, cause no. 12-1146, (available at [http://www.supremecourt.gov/opinions/13pdf/12-1146_4g18.pdf](http://www.supremecourt.gov/opinions/13pdf/12-1146_4g18.pdf)) the United States Supreme Court ruled that the U.S. EPA does not have the authority to treat greenhouse gases (GHGs) as an air pollutant for the purpose of determining operating permit applicability or PSD Major source status. On July 24, 2014, the U.S. EPA issued a memorandum to the Regional Administrators outlining next steps in permitting decisions in light of the Supreme Court’s decision. U.S. EPA’s guidance states that U.S. EPA will no longer require PSD or Title V permits for sources “previously classified as ‘Major’ based solely on greenhouse gas emissions.”

The Indiana Environmental Rules Board adopted the GHG regulations required by U.S. EPA at 326 IAC 2-2-1(zz), pursuant to Ind. Code § 13-14-9-8(h) (Section 8 rulemaking). A rule, or part of a rule, adopted under Section 8 is automatically invalidated when the corresponding federal rule, or part of the rule, is invalidated. Due to the United States Supreme Court Ruling, IDEM, OAQ cannot consider GHG emissions to determine operating permit applicability or PSD applicability to a source or modification.
Unrestricted Potential Emissions

This table reflects the unrestricted potential emissions of the source.

<table>
<thead>
<tr>
<th>Unrestricted Potential Emissions (ton/year)</th>
<th>PM1</th>
<th>PM10</th>
<th>PM2.5</th>
<th>SO2</th>
<th>NOx</th>
<th>VOC</th>
<th>CO</th>
<th>Single HAP3</th>
<th>Total HAPs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PTE of Entire Source Excluding Fugitive Emissions*</td>
<td>133.35</td>
<td>133.51</td>
<td>133.51</td>
<td>0.02</td>
<td>2.90</td>
<td>238.59</td>
<td>2.43</td>
<td>200.59 (Styrene)</td>
<td>227.59</td>
</tr>
<tr>
<td>Title V Major Source Thresholds</td>
<td>NA</td>
<td>100</td>
<td>100</td>
<td>100</td>
<td>100</td>
<td>100</td>
<td>10</td>
<td>25</td>
<td></td>
</tr>
<tr>
<td>PSD Major Source Thresholds</td>
<td>250</td>
<td>250</td>
<td>250</td>
<td>250</td>
<td>250</td>
<td>250</td>
<td>--</td>
<td>--</td>
<td></td>
</tr>
</tbody>
</table>

1Under the Part 70 Permit program (40 CFR 70), PM10 and PM2.5, not particulate matter (PM), are each considered as a "regulated air pollutant."
2PM2.5 listed is direct PM2.5.
3Single highest source-wide HAP
*Fugitive HAP emissions are always included in the source-wide emissions.

Appendix A of this TSD reflects the detailed unrestricted potential emissions of the source.

(a) The potential to emit (as defined in 326 IAC 2-7-1(30)) of PM10, PM2.5, and VOC are each equal to or greater than one hundred (100) tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7 and will be issued a Part 70 Operating Permit Renewal.

(b) The potential to emit (as defined in 326 IAC 2-7-1(30)) of any single HAP is equal to or greater than ten (10) tons per year and/or the potential to emit (as defined in 326 IAC 2-7-1(30)) of a combination of HAPs is equal to or greater than twenty-five (25) tons per year. The source will be issued a Part 70 Operating Permit Renewal.

Part 70 Permit Conditions

This source is subject to the requirements of 326 IAC 2-7, because the source met the following:

(a) Emission limitations and standards, including those operational requirements and limitations that assure compliance with all applicable requirements at the time of issuance of Part 70 permits.

(b) Monitoring and related record keeping requirements which assume that all reasonable information is provided to evaluate continuous compliance with the applicable requirements

Potential to Emit After Issuance

The table below summarizes the potential to emit, reflecting all limits, of the emission units. Any new control equipment is considered federally enforceable only after issuance of this Part 70 permit renewal, and only to the extent that the effect of the control equipment is made practically enforceable in the permit.
<table>
<thead>
<tr>
<th></th>
<th>PM¹</th>
<th>PM₁₀¹</th>
<th>PM₂.₅¹</th>
<th>SO₂</th>
<th>NOₓ</th>
<th>VOC</th>
<th>CO</th>
<th>Single HAP³</th>
<th>Total HAPs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PTE of Entire Source Excluding Fugitive Emissions*</td>
<td>133.35</td>
<td>133.51</td>
<td>133.51</td>
<td>0.02</td>
<td>2.90</td>
<td>238.59</td>
<td>2.43</td>
<td>200.59 (Styrene)</td>
<td>227.59</td>
</tr>
<tr>
<td>Title V Major Source Thresholds</td>
<td>NA</td>
<td>100</td>
<td>100</td>
<td>100</td>
<td>100</td>
<td>100</td>
<td>100</td>
<td>10</td>
<td>25</td>
</tr>
<tr>
<td>PSD Major Source Thresholds</td>
<td>250</td>
<td>250</td>
<td>250</td>
<td>250</td>
<td>250</td>
<td>250</td>
<td>250</td>
<td>NA</td>
<td>NA</td>
</tr>
</tbody>
</table>

¹Under the Part 70 Permit program (40 CFR 70), PM₁₀ and PM₂.₅, not particulate matter (PM), are each considered as a "regulated air pollutant."
²PM₂.₅ listed is direct PM₂.₅.
³Single highest source-wide HAP.
*Fugitive HAP emissions are always included in the source-wide emissions.

Appendix A of this TSD reflects the detailed potential to emit of the entire source after issuance.

(a) This existing source is not a major stationary source, under PSD (326 IAC 2-2), because no PSD regulated pollutant is emitted at a rate of two hundred fifty (250) tons per year or more and it is not one of the twenty-eight (28) listed source categories, as specified in 326 IAC 2-2-1(ff)(1).

(b) This source is a major source of HAP, as defined in 40 CFR 63.2, because HAP emissions are equal to or greater than ten (10) tons per year for a single HAP and equal to or greater than twenty-five (25) tons per year for a combination of HAPs. Therefore, this source is a major source under Section 112 of the Clean Air Act (CAA).

**Federal Rule Applicability**

Federal rule applicability for this source has been reviewed as follows:

**New Source Performance Standards (NSPS):**

(a) The requirements of the New Source Performance Standard for Small Industrial-Commercial-Institutional Steam Generating Units, 40 CFR 60, Subpart Dc (326 IAC 12), are still not included in the permit for the natural gas-fired furnaces and air makeup units, because each unit has a heat input capacity of less than ten (10) MMBtu per hour.

(b) The requirements of the New Source Performance Standards (NSPS) for Surface Coating of Metal Furniture, 40 CFR 60, Subpart EE (326 IAC 12), are still not included in the permit, since this source does not coat metal furniture as described in §60.310(a).

(c) The requirements of the New Source Performance Standards (NSPS) for Automobile and Light Duty Truck Surface Coating Operations, 40 CFR 60, Subpart MM (326 IAC 12), are still not included in the permit, since this source does not coat automobiles or light duty trucks as described in §60.390(a).

(d) The requirements of the New Source Performance Standard for Volatile Organic Compound (VOC) Emissions from the Polymer Manufacturing Industry, 40 CFR 60, Subpart DDD (326 IAC 12), are still not included in the permit, since this source does not manufacture polypropylene, polystyrene, or poly (ethylene terephthalate). This source uses finished liquid resins to fabricate fiberglass composite.
(e) The requirements of the New Source Performance Standard for Wool Fiberglass Insulation Manufacturing Plants, 40 CFR 60, Subpart PPP (326 IAC 12), are still not included in the permit, since this source does not manufacture wool fiberglass insulation as defined in §60.681. This source manufactures finished fiberglass composite parts.

(f) The requirements of the New Source Performance Standard for Industrial Surface Coating: Surface Coating of Plastic Parts for Business Machines, 40 CFR 60, Subpart TTT (326 IAC 12), are still not included in the permit, since this source does not manufacture business machines as defined in §60.721.

(g) There are no New Source Performance Standards (40 CFR Part 60) and 326 IAC 12 included in the permit.

**National Emission Standards for Hazardous Air Pollutants (NESHAP):**

(a) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Wood Furniture Manufacturing Operations, Subpart JJ (326 IAC 20-14) are still not included in the permit, because this source does not manufacture wood furniture components as defined in 40 CFR 63. 801.

(b) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAPs) for Wool Fiberglass Manufacturing, 40 CFR 63, Subpart NNN (326 IAC 20- 47), are still not included in the permit, since this source does not manufacture wool fiberglass as defined in §63.1381. This source manufactures finished fiberglass composite parts.

(c) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Plywood and Composite Wood Products, Subpart DDDD are still not included in the permit because this fiberglass composite parts manufacturer does not manufacture plywood or composite wood products, such as: plywood, veneer, particleboard, oriented strandboard, hardboard, fiberboard, medium density fiberboard, laminated strand lumber, laminated veneer lumber, wood I-joists, kiln-dried lumber, and glue-laminated beams.

(d) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAPs) for Wet-Formed Fiberglass Mat Production, 40 CFR 63, Subpart HHHH (326 IAC 20-52), are still not included in the permit, since this source is not a wet-formed fiberglass mat production facility. This source manufactures finished fiberglass composite parts.

(e) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Surface Coating of Automobiles and Light-Duty Trucks, 40 CFR 63, Subpart III (4I), (326 IAC 20-85), is still not included in the permit, since this source does not coat automobile or light duty truck body parts.

In addition, pursuant to 63.3081(b)(1), this source is not subject to this rule, since the source meets all of the following criteria:

1. The coating operation is located at a plastic or composites molding facility;
2. All of the body parts topcoated at the facility for use in new automobiles or new light-duty trucks are fabricated (molded, stamped, formed, etc.) at the facility or at another plastic or composites molding facility owned/operated by this source, and none of the new vehicles in which these body parts are used are assembled at the facility; and
3. This source does not topcoat all of the body parts for any single new automobile or new light-duty truck at the facility.

(f) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAPs) for Miscellaneous Metal Parts and Products Surface Coating, 40 CFR 63, Subpart MMMM (326 IAC 20-80), are still not included in the permit, since this source does not coat metal parts.
(g) The assembly operation AO1 is still subject to the National Emission Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products, 40 CFR 63, Subpart PPPP, which is incorporated by reference as 326 IAC 20-81, because it uses 100 gallons per year, or more, of coatings containing HAPs in the surface coating of plastic parts and products, and is located at a major source of HAPs.

(1) One (1) assembly operation, identified as AO1, constructed in 2016, modified in 2016, with a maximum capacity of 25.0 units per hour, using hand application of adhesive to plastic parts, using no controls, and exhausting indoors. [40 CFR 63, Subpart PPPP]

This emission unit is subject to the following portions of Subpart PPPP:

1. 40 CFR 63.4480
2. 40 CFR 63.4481 (a)(1), (a)(2), (b), (c), (d), and (c)
3. 40 CFR 63.4482
4. 40 CFR 63.4483 (a), (c)(1), (d)
5. 40 CFR 63.4490 (a)(1), and (c)(1)
6. 40 CFR 63.4491 (a) and (b)
7. 40 CFR 63.4492 (a)
8. 40 CFR 63.4493 (a)
9. 40 CFR 63.4500 (a)(1), (b)
10. 40 CFR 63.4501
11. 40 CFR 63.4510 (a), (b), (c)(1) through (7), (c)(8)(i), and (c)(8)(ii)
12. 40 CFR 63.4520 (a)(1) through (6)
13. 40 CFR 63.4530 (a), (b), (c)(1) through (3), (d), (e), (f), (g), and (h)
14. 40 CFR 63.4531
15. 40 CFR 63.4540
16. 40 CFR 63.4541
17. 40 CFR 63.4542
18. 40 CFR 63.4550
19. 40 CFR 63.4551
20. 40 CFR 63.4552
21. 40 CFR 63.4580
22. 40 CFR 63.4581
23. 40 CFR 63, Subpart PPPP, Table 2, 3, and 4
24. 40 CFR 63, Subpart PPPP, Appendix A

The requirements of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated as 326 IAC 20-1, apply to the assembly operation AO1 except as otherwise specified in 40 CFR 63, Subpart PPPP.

(h) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAPs) for Surface Coating of Metal Furniture, 40 CFR 63, Subpart RRRR (326 IAC 20-78), are still not included in the permit, since this source does not coat metal furniture.

(i) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAPs) for Boat Manufacturing, 40 CFR 63, Subpart VVVV (326 IAC 20-48) are still not included in the permit, since although this source does manufacture reinforced plastic parts for boats, the source does not manufacture hulls or decks of boats from fiberglass or aluminum, or assemble boats from premanufactured hulls and decks, or builds molds to make fiberglass hulls or decks.

(j) This source is still subject to the National Emission Standards for Hazardous Air Pollutants: Reinforced Plastic Composites Production, 40 CFR 63, Subpart WWWW, which is incorporated by reference as 326 IAC 20-56, because this source is a major source of HAPs as defined in §63.2 and is a reinforced plastic composites production facility. The facilities subject to this rule include the following:
(1) One (1) gel coat application operation, identified as GC1, constructed in 2016, modified in 2016, approved in 2018 for modification, with a maximum capacity of 6.21 units per hour, using atomized airless air assisted application, using dry filters for particulate control, and exhausting to stack GC1S. [40 CFR 63, Subpart WWWW]

(2) Four (4) gel coat application operations, identified as GC2 through GC5, approved in 2016 for construction, with a maximum capacity of 5.0 units per hour, utilizing high volume low pressure (HVLP) spray application, using dry filters for particulate control, and exhausting to stacks GC2S through GC5S. [40 CFR 63, Subpart WWWW]

(3) One (1) resin application operation, identified as CG1, constructed in 2016, modified in 2016, with a maximum capacity of 10.0 unit per hour, using mechanical non-atomized application: Fluid Impingement Technology (FIT), using dry filters (voluntary), and exhausting to stack CG1S. [40 CFR 63, Subpart WWWW]

(4) One (1) resin application operation, identified as CG2, approved in 2016 for construction, with a maximum capacity of 10.0 units per hour, utilizing mechanical non-atomized application: Fluid Impingement Technology (FIT), using dry filters (voluntary), and exhausting to stack CG2S. [40 CFR 63, Subpart WWWW]

(5) One (1) mold shop operation, identified as MS1, approved in 2016 for construction, with a maximum capacity of 0.10 units per hour, utilizing high volume low pressure (HVLP) spray application, using dry filters for particulate control, and exhausting to stack CG2S. [40 CFR 63, Subpart WWWW]

(6) One (1) resin hand layup area, identified as HL1, approved in 2018 for construction, with a maximum capacity of 1.21 units per hours, using a FIT applicator (flow coating) for application, and exhausting indoors. [40 CFR 63, Subpart WWWW]

(7) One (1) resin application operation, identified as CG3, approved in 2020 for construction, with a maximum capacity of 10.0 units per hour, using mechanical non-atomized application: Fluid Impingement Technology (FIT), using dry filters (voluntary), and exhausting to stack CG3S. [40 CFR 63, Subpart WWWW]

(8) One (1) resin transfer molding operation, identified as RTM1, constructed in 2016, with a maximum capacity of 1.0 unit per hour, using resin transfer injection molding application, using no controls, and exhausting indoors. [40 CFR 63, Subpart WWWW]

(9) Four (4) resin transfer molding operations, identified as RTM2 through RTM5, approved in 2016 for construction, with a maximum capacity of 1.0 units per hour, utilizing resin transfer injection molding application, using no control, and exhausting indoors. [40 CFR 63, Subpart WWWW]

This source is subject to the following portions of Subpart WWWW:

(1) 40 CFR 63.5780
(2) 40 CFR 63.5785
(3) 40 CFR 63.5790
(4) 40 CFR 63.5795
(5) 40 CFR 63.5796
(6) 40 CFR 63.5797
(7) 40 CFR 63.5798
(8) 40 CFR 63.5799 (a)
(9) 40 CFR 63.5800
(10) 40 CFR 63.5805
(11) 40 CFR 63.5810
(12) 40 CFR 63.5835 (a) and (c)
(13) 40 CFR 63.5840
The requirements of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated as 326 IAC 20-1, apply to the source except as otherwise specified in 40 CFR 63, Subpart WWWW.

(k) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Industrial, Commercial, and Institutional Boilers and Process Heaters, 40 CFR 63, Subpart DDDDDD (326 IAC 20-95) are still not included in the permit for the natural gas-fired furnaces and air makeup units, because the natural gas-fired combustion units are used to heat the interior of the source and do not meet the definition of a process heater, as defined by 40 CFR 60.7575.

(l) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Industrial, Commercial, and Institutional Boilers Area Sources, 40 CFR 63, Subpart JJJJJJ are still not included in the permit for the natural gas-fired furnaces and air makeup units, since this source is a major source of HAPs as defined in §63.2 and the natural gas-fired furnaces and air makeup units are not boilers as defined in §63.11237.

(m) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Wood Preserving Area Sources, Subpart QQQQQQ are still not included in the permit for the woodworking operation WW1, since this source does not perform wood preserving as defined in §63.11433.

(n) There are no other National Emission Standards for Hazardous Air Pollutants under 40 CFR 63, 326 IAC 14 and 326 IAC 20 included for this proposed modification.

Compliance Assurance Monitoring (CAM):

(a) Pursuant to 40 CFR 64.2, Compliance Assurance Monitoring (CAM) is applicable to each existing pollutant-specific emission unit that meets the following criteria:

(1) has a potential to emit before controls equal to or greater than the major source threshold for the regulated pollutant involved;

(2) is subject to an emission limitation or standard for that pollutant (or a surrogate thereof); and

(3) uses a control device, as defined in 40 CFR 64.1, to comply with that emission limitation or standard.

(b) Pursuant to 40 CFR 64.2(b)(1)(i), emission limitations or standards proposed after November 15, 1990 pursuant to a NSPS or NESHAP under Section 111 or 112 of the Clean Air Act are exempt from the requirements of CAM. Therefore, an evaluation was not conducted for any emission limitations or standards proposed after November 15, 1990 pursuant to a NSPS or NESHAP under Section 111 or 112 of the Clean Air Act.

The following table is used to identify the applicability of CAM to each emission unit and each emission limitation or standard for a specified pollutant based on the criteria specified under 40 CFR 64.2:
### Emission Unit/Pollutant

<table>
<thead>
<tr>
<th>Emission Unit/Pollutant</th>
<th>Control Device</th>
<th>Applicable Emission Limitation</th>
<th>Uncontrolled PTE (tons/year)</th>
<th>Controlled PTE (tons/year)</th>
<th>CAM Applicable (Y/N)</th>
<th>Large Unit (Y/N)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gel Coat Application Operation GC1 / PM*</td>
<td>DF</td>
<td>326 IAC 6-3-2</td>
<td>&lt; 100</td>
<td>--</td>
<td>N ¹</td>
<td>--</td>
</tr>
<tr>
<td>Gel Coat Application Operation GC2 / PM*</td>
<td>DF</td>
<td>326 IAC 6-3-2</td>
<td>&lt; 100</td>
<td>--</td>
<td>N ¹</td>
<td>--</td>
</tr>
<tr>
<td>Gel Coat Application Operation GC3 / PM*</td>
<td>DF</td>
<td>326 IAC 6-3-2</td>
<td>&lt; 100</td>
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<td>N ¹</td>
<td>--</td>
</tr>
<tr>
<td>Gel Coat Application Operation GC4 / PM*</td>
<td>DF</td>
<td>326 IAC 6-3-2</td>
<td>&lt; 100</td>
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<td>N ¹</td>
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</tr>
<tr>
<td>Gel Coat Application Operation GC5 / PM*</td>
<td>DF</td>
<td>326 IAC 6-3-2</td>
<td>&lt; 100</td>
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<td>N ¹</td>
<td>--</td>
</tr>
<tr>
<td>Resin Application Operation CG1 / PM10</td>
<td>DF</td>
<td>--</td>
<td>--</td>
<td>N</td>
<td>--</td>
<td>--</td>
</tr>
<tr>
<td>Resin Application Operation CG1 / PM2.5</td>
<td>DF</td>
<td>--</td>
<td>--</td>
<td>N</td>
<td>--</td>
<td>--</td>
</tr>
<tr>
<td>Resin Application Operation CG2 / PM10</td>
<td>DF</td>
<td>--</td>
<td>--</td>
<td>N</td>
<td>--</td>
<td>--</td>
</tr>
<tr>
<td>Resin Application Operation CG2 / PM2.5</td>
<td>DF</td>
<td>--</td>
<td>--</td>
<td>N</td>
<td>--</td>
<td>--</td>
</tr>
<tr>
<td>Mold Shop Operation MS1 / PM*</td>
<td>DF</td>
<td>326 IAC 6-3-2</td>
<td>&lt; 100</td>
<td>--</td>
<td>N ¹</td>
<td>--</td>
</tr>
<tr>
<td>Fiberglass Grinding Room GR1 / PM*</td>
<td>DF</td>
<td>326 IAC 6-3-2</td>
<td>&lt; 100</td>
<td>--</td>
<td>N ¹</td>
<td>--</td>
</tr>
<tr>
<td>Fiberglass Grinding Room GR2 / PM*</td>
<td>DF</td>
<td>326 IAC 6-3-2</td>
<td>&lt; 100</td>
<td>--</td>
<td>N ¹</td>
<td>--</td>
</tr>
<tr>
<td>Resin Application Operation CG3 / PM10</td>
<td>DF</td>
<td>--</td>
<td>--</td>
<td>N</td>
<td>--</td>
<td>--</td>
</tr>
<tr>
<td>Resin Application Operation CG3 / PM2.5</td>
<td>DF</td>
<td>--</td>
<td>--</td>
<td>N</td>
<td>--</td>
<td>--</td>
</tr>
</tbody>
</table>

Under the Part 70 Permit program (40 CFR 70), PM is not a regulated air pollutant.

Uncontrolled PTE (tpy) and controlled PTE (tpy) are evaluated against the Major Source Threshold for each pollutant. Major Source Threshold for regulated air pollutants (PM10, PM2.5, SO2, NOx, VOC and CO) is 100 tpy, for a single HAP ten (10) tpy, and for total HAPs twenty-five (25) tpy.

PM*: For limitations under 326 IAC 6-3-2, 326 IAC 6.5, and 326 IAC 6.8, IDEM OAQ uses PM as a surrogate for the regulated air pollutant PM10. Therefore, uncontrolled PTE and controlled PTE reflect the emissions of the regulated air pollutant PM10.

N ¹: CAM does not apply for PM10 because the uncontrolled PTE of PM10 is less than the major source threshold.

Controls: BH = Baghouse, C = Cyclone, DC = Dust Collection System, DF = Dry Filters, RTO = Regenerative or Recuperative Thermal Oxidizer, WS = Wet Scrubber, ESP = Electrostatic Precipitator

Emission units without air pollution controls are not subject to CAM. Therefore, they are not listed.

Based on this evaluation, the requirements of 40 CFR Part 64, CAM, are not applicable to any of the existing units as part of this Part 70 permit renewal.

### State Rule Applicability - Entire Source

#### 326 IAC 2-2 (PSD)
PSD applicability is discussed under the Potential to Emit After Issuance section of this document.

#### 326 IAC 2-4.1 (Major Sources of Hazardous Air Pollutants (HAP))
The provisions of 326 IAC 2-4.1 apply to any owner or operator who constructs or reconstructs a major source of hazardous air pollutants (HAP), as defined in 40 CFR 63.41, after July 27, 1997, unless the major source has been specifically regulated under or exempted from regulation under a NESHAP that
was issued pursuant to Section 112(d), 112(h), or 112(j) of the Clean Air Act (CAA) and incorporated under 40 CFR 63. On and after June 29, 1998, 326 IAC 2-4.1 is intended to implement the requirements of Section 112(g)(2)(B) of the Clean Air Act (CAA).

The operation of this source will emit greater than ten (10) tons per year for a single HAP and greater than twenty-five (25) tons per year for a combination of HAPs. Therefore, 326 IAC 2-4.1 would apply to this source. However, pursuant to 326 IAC 2-4.1-1(b)(2), because this source is specifically regulated under NESHAP 40 CFR 63, Subparts PPPP and WWWW, which were issued pursuant to Section 112(d), 112(h), or 112(j) of the CAA, this source is exempt from the requirements of 326 IAC 2-4.1.

326 IAC 2-6 (Emission Reporting)
This source is subject to the requirements of 326 IAC 2-6 (Emission Reporting), since it is required to have an operating permit under 326 IAC 2-7, Part 70 Permit Program. Pursuant to 326 IAC 2-6-3(a)(2), the Permittee shall submit triennially, by July 1, an emission statement covering the previous calendar year in accordance with the compliance schedule in 326 IAC 2-6-3. The emission statement shall contain, at a minimum, the information specified in 326 IAC 2-6-4.

326 IAC 2-7-6(5) (Annual Compliance Certification)
The U.S. EPA Federal Register 79 FR 54978 notice does not exempt Title V Permittees from the requirements of 40 CFR 70.6(c)(5)(iv) or 326 IAC 2-7-6(5)(D), but the submittal of the Title V annual compliance certification to IDEM satisfies the requirement to submit the Title V annual compliance certifications to EPA. IDEM does not intend to revise any permits since the requirements of 40 CFR 70.6(c)(5)(iv) or 326 IAC 2-7-6(5)(D) still apply, but Permittees can note on their Title V annual compliance certifications that submission to IDEM has satisfied reporting to EPA per Federal Register 79 FR 54978. This only applies to Title V Permittees and Title V compliance certifications.

326 IAC 5-1 (Opacity Limitations)
This source is subject to the opacity limitations specified in 326 IAC 5-1-2(1).

326 IAC 6-4 (Fugitive Dust Emissions Limitations)
The source is subject to the requirements of 326 IAC 6-4, because the paved roads have the potential to emit fugitive particulate emissions. Pursuant to 326 IAC 6-4 (Fugitive Dust Emissions Limitations), the source shall not allow fugitive dust to escape beyond the property line or boundaries of the property, right-of-way, or easement on which the source is located, in a manner that would violate 326 IAC 6-4.

326 IAC 6-5 (Fugitive Particulate Matter Emission Limitations)
This source is not subject to the requirements of 326 IAC 6-5, because the source has potential fugitive particulate emissions of less than twenty-five (25) tons per year.

326 IAC 6.5 (Particulate Matter Limitations Except Lake County)
Pursuant to 326 IAC 6.5-1-1(a), this source (located in Marshall County) is not subject to the requirements of 326 IAC 6.5 because it is not located in one of the following counties: Clark, Dearborn, Dubois, Howard, Marion, St. Joseph, Vanderburgh, Vigo or Wayne.

326 IAC 6.8 (Particulate Matter Limitations for Lake County)
Pursuant to 326 IAC 6.8-1-1(a), this source (located in Marshall County) is not subject to the requirements of 326 IAC 6.8 because it is not located in Lake County.

326 IAC 6.8-10 (Lake County: Fugitive Particulate Matter)
Pursuant to 326 IAC 6.8-10-1, this source (located in Marshall County) is not subject to the requirements of 326 IAC 6.8-10 because it is not located in Lake County.

State Rule Applicability – Individual Facilities

State rule applicability has been reviewed as follows:
Gel Coat Application Operations (GC1 - GC5), Resin Application Operations (CG1 - CG3), Mold Shop Operation (MS1), Resin Hand Layup Area (HL1), and Resin Transfer Molding Operations (RTM1 - RTM5)

326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)
Pursuant to 326 IAC 6-3-1(b)(7), the resin application operations (CG1 - CG3), resin hand layup area (HL1), and resin transfer molding operations (RTM1 - RTM5) are not subject to the requirements of 326 IAC 6-3, since they each use Fluid Impingement Technology (FIT), resin transfer injection molding, or hand application, which do not emit particulate emissions.

Pursuant to 326 IAC 6-3-1(a), the requirements of 326 IAC 6-3-2 are applicable to the gel coat application operations (GC1 - GC5) and the mold shop operation (MS1), since they are each a manufacturing process not exempted from this rule under 326 IAC 6-3-1(b) and are each not subject to a particulate matter limitation that is as stringent as or more stringent than the particulate limitation established in this rule as specified in 326 IAC 6-3-1(c).

Particulate from the gel coat application operations (GC1 - GC5) and the mold shop operation (MS1) shall be controlled by dry particulate filters and the Permittee shall operate the control device in accordance with manufacturer’s specifications.

326 IAC 8-1-6 (VOC Rules: General Reduction Requirements for New Facilities)
Pursuant to 326 IAC 8-1-6(3)(C), the gel coat application operations (GC1 - GC5), resin application operations (CG1 - CG3), mold shop operation (MS1), resin hand layup area (HL1), and resin transfer molding operations (RTM1 - RTM5) are not subject to the requirements of 326 IAC 8-1-6, since they are subject to the requirements of 326 IAC 20-56.

326 IAC 8-2-2 (Automobile and Light Duty Truck Coating Operations)
Pursuant to 326 IAC 8-2-2, the gel coat application operations (GC1 - GC5), resin application operations (CG1 - CG3), mold shop operation (MS1), resin hand layup area (HL1), and resin transfer molding operations (RTM1 - RTM5), are each not subject to the requirements of 326 IAC 8-2-2, because each is not considered an automobile or light duty truck surface coating operation.

326 IAC 8-2-9 (Miscellaneous Metal and Plastic Parts Coating Operations)
Pursuant to 326 IAC 8-2-1(a)(4) the gel coat application operations (GC1 - GC5), resin application operations (CG1 - CG3), mold shop operation (MS1), resin hand layup area (HL1), and resin transfer molding operations (RTM1 - RTM5) are not subject to the requirements of 326 IAC 8-2-9 because this source is not located in Lake or Porter County and the emission units do not coat metal parts or products.

326 IAC 8-10 (Automobile Refinishing)
Pursuant to 326 IAC 8-10-1, the gel coat application operations (GC1 - GC5), resin application operations (CG1 - CG3), mold shop operation (MS1), resin hand layup area (HL1), and resin transfer molding operations (RTM1 - RTM5) are not subject to the requirements of 326 IAC 8-10, since they do not refinish motor vehicles, motor vehicle parts, motor vehicle components, or mobile equipment.

326 IAC 20-56 (Reinforced Plastic Composites Production)
Pursuant to 326 IAC 20-56-1, this rule applies to any source subject to the requirements of 40 CFR 63, Subpart WWWW, NESHAP for Reinforced Plastic Composites Production. Since the gel coat application operations (GC1 - GC5), resin application operations (CG1 - CG3), mold shop operation (MS1), resin hand layup area (HL1), and resin transfer molding operations (RTM1 - RTM5) are considered affected units under NESHAP, Subpart WWWW, the units are subject to the requirements of 326 IAC 20-56-2.

(a) Each owner or operator shall train all new and existing personnel, including contract personnel, who are involved in resin and gel coat spraying and applications that could result in excess emissions if performed improperly according to the following schedule:

(1) All personnel hired shall be trained within thirty (30) days of hiring.
To ensure training goals listed in subsection (b) are maintained, all personnel shall be given refresher training annually.

Personnel who have been trained by another owner or operator subject to this rule are exempt from paragraph (1) if written documentation that the employee's training is current is provided to the new employer.

The lesson plans shall cover, for the initial and refresher training, at a minimum, all of the following topics:

1. Appropriate application techniques.
2. Appropriate equipment cleaning procedures.
3. Appropriate equipment setup and adjustment to minimize material usage and overspray.

The owner or operator shall maintain the following training records on site and make them available for inspection and review:

1. A copy of the current training program.
2. A list of the following:
   A. All current personnel, by name, that are required to be trained.
   B. The date the person was trained or date of most recent refresher training, whichever is later.

Records of prior training programs and former personnel are not required to be maintained.

Assembly Operation (AO1), Mold Preparation and Cleanup Operation (MP1), and Final Finish Operation (FF1)

326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)
Pursuant to 326 IAC 6-3-1(b)(8), the assembly operation (AO1), mold preparation and cleanup operation (MP1), and final finish operation (FF1) are not subject to the requirements of 326 IAC 6-3, since they each use hand application, which does not emit particulate emissions.

326 IAC 8-1-6 (VOC Rules: General Reduction Requirements for New Facilities)
The assembly operation (AO1), mold preparation and cleanup operation (MP1), and final finish operation (FF1) are not subject to the requirements of 326 IAC 8-1-6 because their unlimited VOC potential emissions are less than twenty-five (25) tons per year, each.

326 IAC 8-2-2 (Automobile and Light Duty Truck Coating Operations)
Pursuant to 326 IAC 8-2-2, the assembly operation (AO1), mold preparation and cleanup operation (MP1), and final finish operation (FF1) are each not subject to the requirements of 326 IAC 8-2-2, because each is not considered an automobile or light duty truck surface coating operation.

326 IAC 8-2-9 (Miscellaneous Metal and Plastic Parts Coating Operations)
Pursuant to 326 IAC 8-2-9(a)(4) the assembly operation (AO1), mold preparation and cleanup operation (MP1), and final finish operation (FF1) are not subject to the requirements of 326 IAC 8-2-9 because this source is not located in Lake or Porter County and the emission units do not coat metal parts or products.

326 IAC 8-10 (Automobile Refinishing)
Pursuant to 326 IAC 8-10-1, the assembly operation (AO1), mold preparation and cleanup operation (MP1), and final finish operation (FF1) are not subject to the requirements of 326 IAC 8-10, since they do not refinish motor vehicles, motor vehicle parts, motor vehicle components, or mobile equipment.
326 IAC 20-56 (Reinforced Plastic Composites Production)
Pursuant to 326 IAC 20-56-1, this rule applies to any source subject to the requirements of 40 CFR 63, Subpart WWWW, NESHAP for Reinforced Plastic Composites Production. Since the assembly operation (AO1), mold preparation and cleanup operation (MP1), and final finish operation (FF1) are not subject to the requirements for 40 CFR 63, Subpart WWWW, they are not subject to the requirements of 326 IAC 20-56.

Water Jet Cutting Booth WJCB1

326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)
Pursuant to 326 IAC 6-3-1(b)(14), the water jet cutting booth WJCB1 is not subject to the requirements of 326 IAC 6-3, since it has potential particulate emissions less than 0.551 pounds per hour.

Fiberglass Grinding Rooms (GR1 and GR2)

326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)
Pursuant to 326 IAC 6-3-1(a), the requirements of 326 IAC 6-3-2 are applicable to the fiberglass grinding rooms (GR1 and GR2), since they are manufacturing processes not exempted from this rule under 326 IAC 6-3-1(b) and are not subject to a particulate matter limitation that is as stringent as or more stringent than the particulate limitation established in this rule as specified in 326 IAC 6-3-1(c).

Pursuant to 326 IAC 6-3-2, the particulate matter (PM) from each of the fiberglass grinding rooms (GR1 and GR2) shall not exceed 1.38 pounds per hour when operating at a process weight rate of 0.197 tons per hour. The pound per hour limitation was calculated with the following equation:

Interpolation of the data for the process weight rate up to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

\[ E = 4.10 P^{0.67} \]

where \( E \) = rate of emission in pounds per hour and 
\( P \) = process weight rate in tons per hour

Interpolation and extrapolation of the data for the process weight rate in excess of sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

\[ E = 55.0 P^{0.11} - 40 \]

where \( E \) = rate of emission in pounds per hour; and 
\( P \) = process weight rate in tons per hour

<table>
<thead>
<tr>
<th>Summary of Process Weight Rate Limits</th>
</tr>
</thead>
<tbody>
<tr>
<td>Process / Emission Unit</td>
</tr>
<tr>
<td>-------------------------</td>
</tr>
<tr>
<td>Grinding Room GR1</td>
</tr>
<tr>
<td>Grinding Room GR2</td>
</tr>
</tbody>
</table>

The dry filters shall be in operation at all times the fiberglass grinding rooms (GR1 and GR2) are in operation, in order to comply with this limit.

MIG Welding Stations and Oxyacetylene Torch

326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)
Pursuant to 326 IAC 6-3-1(b)(9), the MIG welding stations are not subject to the requirements of 326 IAC 6-3-2, since they each consume less than 625 pounds of wire per day. Pursuant to 326 IAC 6-3-1(b)(10), the torch cutting is not subject to the requirements of 326 IAC 6-3-2, since it cuts less than 3,400 inches per hour of 1-inch thick stock.
Miscellaneous Woodworking (WW1)

326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)
Pursuant to 326 IAC 6-3-1(b)(14), the miscellaneous woodworking (WW1) is not subject to the requirements of 326 IAC 6-3, since it has potential particulate emissions less than 0.551 pounds per hour.

Natural Gas Combustion

326 IAC 6-2-4 (Particulate Emission Limitations for Sources of Indirect Heating)
The twenty-eight (28) natural gas-fired units are each not subject to the requirements of this rule because each unit is not a source of indirect heating.

326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)
Pursuant to 326 IAC 6-3-1(b)(14), the twenty-eight (28) natural gas-fired units are not subject to the requirements of 326 IAC 6-3, since they each have potential particulate emissions less than 0.551 pounds per hour.

326 IAC 7-1.1 (Sulfur Dioxide Emission Limitations)
These emission units are not subject to 326 IAC 326 IAC 7-1.1 because they each have a potential to emit sulfur dioxide (SO2) of less than 25 tons per year or 10 pounds per hour.

326 IAC 8-1-6 (VOC Rules: General Reduction Requirements for New Facilities)
The twenty-eight (28) natural gas-fired units are not subject to the requirements of 326 IAC 8-1-6 because their unlimited VOC potential emissions are less than twenty-five (25) tons per year, each.

326 IAC 9-1 (Carbon Monoxide Emission Limits)
The requirements of 326 IAC 9-1 do not apply to the twenty-eight (28) natural gas-fired units, because this source does not operate a catalyst regeneration petroleum cracking system or a petroleum fluid coker, grey iron cupola, blast furnace, basic oxygen steel furnace, or other ferrous metal smelting equipment.

326 IAC 10-3 (Nitrogen Oxide Reduction Program for Specific Source Categories)
The requirements of 326 IAC 10-3 do not apply to the twenty-eight (28) natural gas-fired units, since these units are each not a blast furnace gas-fired boiler, a Portland cement kiln, or a facility specifically listed under 326 IAC 10-3-1(a)(2).

Compliance Determination and Monitoring Requirements

Permits issued under 326 IAC 2-7 are required to assure that sources can demonstrate compliance with all applicable state and federal rules on a continuous basis. All state and federal rules contain compliance provisions, however, these provisions do not always fulfill the requirement for a continuous demonstration. When this occurs, IDEM, OAQ, in conjunction with the source, must develop specific conditions to satisfy 326 IAC 2-7-5. As a result, Compliance Determination Requirements are included in the permit. The Compliance Determination Requirements in Section D of the permit are those conditions that are found directly within state and federal rules and the violation of which serves as grounds for enforcement action.

If the Compliance Determination Requirements are not sufficient to demonstrate continuous compliance, they will be supplemented with Compliance Monitoring Requirements, also in Section D of the permit. Unlike Compliance Determination Requirements, failure to meet Compliance Monitoring conditions would serve as a trigger for corrective actions and not grounds for enforcement action. However, a violation in relation to a compliance monitoring condition will arise through a source’s failure to take the appropriate corrective actions within a specific time period.

(a) The Compliance Determination Requirements applicable to this source are as follows:

(1) The gel coat application operations (GC1 - GC5), resin application operations (CG1 - CG3), mold shop operation (MS1), resin hand layup area (HL1), and resin transfer
molding operations (RTM1 - RTM5) have applicable compliance determination conditions as specified below:

(A) In order to comply with the permit, the filters for particulate control shall be in operation and control emissions from gel coat application operations (GC1 through GC5) and mold shop operation (MS1) at all times that the facilities are in operation.

(2) The fiberglass grinding rooms (GR1 and GR2) have applicable compliance determination conditions as specified below:

(A) In order to comply with condition D.2.1, the filters for particulate control shall be in operation and control emissions from the two (2) fiberglass grinding rooms (GR1 and GR2) at all times that the emission units in the associated grinding rooms are in operation.

(b) The Compliance Monitoring Requirements applicable to this source are as follows:

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Type of Parametric Monitoring</th>
<th>Frequency</th>
<th>Range or Specification</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gel Coat Application Operations (GC1 - GC5) and Mold Shop Operation (MS1)</td>
<td>Dry Filter Inspections</td>
<td>Daily</td>
<td>Verify the placement, integrity and particle loading of the filters</td>
</tr>
<tr>
<td></td>
<td>Observations for stack overspray</td>
<td>Weekly</td>
<td>Verify if there is an overspray condition that should result in a response</td>
</tr>
<tr>
<td></td>
<td>Inspections for stack emissions and presence of overspray</td>
<td>Monthly</td>
<td>Verify if there is a noticeable change in overspray emissions or evidence of overspray</td>
</tr>
</tbody>
</table>

These monitoring conditions are necessary because the dry filters for the gel coat application operations (GC1 - GC5) and mold shop operation (MS1) must operate properly to assure compliance with 326 IAC 6-3 (Particulate Emissions Limitations for Manufacturing Processes).

### Conclusion and Recommendation

Unless otherwise stated, information used in this review was derived from the application and additional information submitted by the applicant. An application for the purposes of this review was received on September 15, 2020.

The operation of this stationary plastic composite boat and RV parts production plant shall be subject to the conditions of the attached proposed Part 70 Operating Permit Renewal No. T099-43275-00118.

The staff recommends to the Commissioner that the Part 70 Operating Permit Renewal be approved.
(a) If you have any questions regarding this permit, please contact Natalie Moore, Indiana Department Environmental Management, Office of Air Quality, Permits Branch, 100 North Senate Avenue, MC 61-53 IGCN 1003, Indianapolis, Indiana 46204-2251, or by telephone at (317) 233-8279 or (800) 451-6027, and ask for Natalie Moore or (317) 233-8279.

(b) A copy of the findings is available on the Internet at: http://www.in.gov/ai/appfiles/idem-caats/

(c) For additional information about air permits and how the public and interested parties can participate, refer to the IDEM Air Permits page on the Internet at: http://www.in.gov/idem/airquality/2356.htm; and the Citizens’ Guide to IDEM on the Internet at: http://www.in.gov/idem/6900.htm.
### Appendix A: Emission Calculations

#### Emissions Summary

**Company Name:** I-Composites, LLC dba Indiana Composites  
**Source Address:** 606 West Center Street, Bourbon, IN 46504  
**Permit Number:** T099-43275-00118  
**Reviewer:** Natalie Moore

#### Unlimited/Uncontrolled PTE

<table>
<thead>
<tr>
<th>Process</th>
<th>PM</th>
<th>PM10</th>
<th>PM2.5</th>
<th>SO2</th>
<th>NOx</th>
<th>VOC</th>
<th>CO</th>
<th>Total HAPs</th>
<th>Highest Single HAP (Styrene)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gel Coat Application Booths (GC1)</td>
<td>36.79</td>
<td>36.79</td>
<td>36.79</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>36.00</td>
<td>35.95</td>
</tr>
<tr>
<td>Gel Coat Application Booths (GC2 through GC5)</td>
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<td>60.42</td>
<td>60.42</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>59.13</td>
<td>59.04</td>
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<tr>
<td>Resin Application Booths (CG1 through CG3)</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>87.08</td>
<td>86.36</td>
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<tr>
<td>Mold Shop (MS1)</td>
<td>9.56</td>
<td>9.56</td>
<td>9.56</td>
<td>-</td>
<td>-</td>
<td>-</td>
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<td>16.41</td>
<td>16.35</td>
</tr>
<tr>
<td>Resin Hand Layup Area (HL1)</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
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</tr>
<tr>
<td>Resin Transfer Molding Operation (RTM1 through RTM5)</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>4.79</td>
<td>4.73</td>
</tr>
<tr>
<td>Natural Gas Combustion</td>
<td>0.06</td>
<td>0.22</td>
<td>0.22</td>
<td>0.02</td>
<td>2.90</td>
<td>0.16</td>
<td>2.43</td>
<td>0.05</td>
<td>0.05 Hexane</td>
</tr>
<tr>
<td>Water Jet Cutting Booth (WJCB1)**</td>
<td>negl.</td>
<td>negl.</td>
<td>negl.</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Mold Preparation and Cleanup Operation (MP1)</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Final Finish Operation (FF1)</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>7.44</td>
<td>-</td>
</tr>
<tr>
<td>Welding</td>
<td>0.03</td>
<td>0.03</td>
<td>0.03</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>0.01</td>
<td>0.01 Manganese</td>
</tr>
<tr>
<td>Miscellaneous Woodworking (WW1)</td>
<td>0.21</td>
<td>0.21</td>
<td>0.21</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total PTE (Non-Fugitive):</strong></td>
<td>133.35</td>
<td>133.51</td>
<td>133.51</td>
<td>0.02</td>
<td>2.90</td>
<td>2.38</td>
<td>2.43</td>
<td>227.59</td>
<td>200.59 Styrene</td>
</tr>
<tr>
<td>Paved Roads (fugitive)**</td>
<td>0.03</td>
<td>0.01</td>
<td>0.02</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
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</tr>
</tbody>
</table>

#### Controlled PTE

<table>
<thead>
<tr>
<th>Process</th>
<th>PM</th>
<th>PM10</th>
<th>PM2.5</th>
<th>SO2</th>
<th>NOx</th>
<th>VOC</th>
<th>CO</th>
<th>Total HAPs</th>
<th>Highest Single HAP (Styrene)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gel Coat Application Booths (GC1)*</td>
<td>1.84</td>
<td>1.84</td>
<td>1.84</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>36.00</td>
<td>35.95</td>
</tr>
<tr>
<td>Gel Coat Application Booths (GC2 through GC5)*</td>
<td>3.02</td>
<td>3.02</td>
<td>3.02</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>59.13</td>
<td>59.04</td>
</tr>
<tr>
<td>Resin Application Booths (CG1 through CG3)</td>
<td>-</td>
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<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>87.08</td>
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<td>Resin Hand Layup Area (HL1)</td>
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<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>16.41</td>
<td>16.35</td>
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<tr>
<td>Fiberglass Grinding Rooms (GR1 and GR2)**</td>
<td>0.26</td>
<td>0.26</td>
<td>0.26</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>2.16</td>
<td>2.24</td>
</tr>
<tr>
<td>Natural Gas Combustion</td>
<td>0.06</td>
<td>0.22</td>
<td>0.22</td>
<td>0.02</td>
<td>2.90</td>
<td>0.16</td>
<td>2.43</td>
<td>0.05</td>
<td>0.05 Hexane</td>
</tr>
<tr>
<td>Water Jet Cutting Booth (WJCB1)**</td>
<td>negl.</td>
<td>negl.</td>
<td>negl.</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Mold Preparation and Cleanup Operation (MP1)</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Final Finish Operation (FF1)</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>7.44</td>
<td>-</td>
</tr>
<tr>
<td>Welding</td>
<td>0.03</td>
<td>0.03</td>
<td>0.03</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>0.01</td>
<td>0.01 Manganese</td>
</tr>
<tr>
<td>Miscellaneous Woodworking (WW1)</td>
<td>0.21</td>
<td>0.21</td>
<td>0.21</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total PTE (Non-Fugitive):</strong></td>
<td>5.90</td>
<td>6.06</td>
<td>6.06</td>
<td>0.02</td>
<td>2.90</td>
<td>2.38</td>
<td>2.43</td>
<td>227.59</td>
<td>200.59 Styrene</td>
</tr>
<tr>
<td>Paved Roads (fugitive)**</td>
<td>0.03</td>
<td>0.01</td>
<td>0.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

*Pursuant to 326 IAC 6-3-2(d), the particulate emissions from the gel coat application booth shall be controlled by dry particulate filters and the Permittee shall operate the control device in accordance with the manufacturer's specifications. Compliance with this standard, in conjunction with a conservative assumption of 95% capture and control, shall limit PM, PM10, and PM2.5 emissions from the gel coat application booth to the values shown.  
**PTE of Mold Shot (MS1) and Fiberglass Grinding Rooms (GR1 and GR2) is after control.  
***The water jet cutting booth (WJCB1) is assumed to have negligible particulate emissions because the cutting fines (particulate matter) produced by this operation become entrained in the water stream.  
****The fugitive emissions of criteria pollutants are not counted toward the determination of Part 70 (326 IAC 2-7) and PSD (326 IAC 2-2) applicability.
### Potential Emissions of a Single Gel Coat Application Booth - Mutually Exclusive Operations

<table>
<thead>
<tr>
<th>Material</th>
<th>Density (lb/gal)</th>
<th>Weight % Styrene Monomer or VOC</th>
<th>Weight % MMA</th>
<th>Usage (gal/unit)</th>
<th>Maximum Production (unit/hour)</th>
<th>CFA Unified Emission Factor VOC (lb/hr)*</th>
<th>CFA Unified Emission Factor Styrene (lb/hr)*</th>
<th>CFA Unified Emission Factor MMA (lb/hr)*</th>
<th>Potential VOC (lb/hr)</th>
<th>Potential VOC (lbs/day)</th>
<th>Potential VOC (tons/yr)</th>
<th>Potential MMA (tons/yr)</th>
<th>Potential Total HAP (tons/yr)</th>
<th>Potential Particulate (tons/yr)</th>
<th>Transfer Efficiency</th>
<th>Controlled Particulate Potential (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuscan Dune Gel Coat N-TB2ELNN 90.51</td>
<td>30.00%</td>
<td>5.00%</td>
<td>7.334</td>
<td>9.21</td>
<td>109.60</td>
<td>342.00</td>
<td>287.0</td>
<td>75.00</td>
<td>8.21</td>
<td>196.68</td>
<td>36.00</td>
<td>28.07</td>
<td>7.88</td>
<td>35.95</td>
<td>36.79</td>
<td>75%</td>
</tr>
<tr>
<td>MEKP-925H</td>
<td>9.17</td>
<td>2.00%</td>
<td>0.00%</td>
<td>0.00%</td>
<td>2.00%</td>
<td>9.21</td>
<td>1.84</td>
<td>20.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Subtotal PTE</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.32</td>
<td>197.28</td>
<td>36.00</td>
<td>28.07</td>
<td>7.88</td>
<td>35.95</td>
<td>36.79</td>
</tr>
</tbody>
</table>

*Emission Factors were determined as follows:

- **Reinforced Plastics and Composites Fiberglass Processes**
- **Acetone used as cleaning solvent**

#### Methodology

Potential VOC (lb/hr) = (Density (lb/gal) * Usage (gal/unit) * Maximum Production (unit/hr) * 2,000 lb/ton) / 2,000 lb/ton

Potential VOC (lbs/day) = Potential VOC (lb/hr) * 24 hr/day

Potential VOC (tons/yr) = Potential VOC (lbs/day) / 8,760 hr/yr

Potential Particulate (tons/yr) = Maximum Production (unit/hour) * Usage (gal/unit) * Density (gal/unit) / (1 - Weight % VOC) / (1 - Transfer Efficiency) * 8,760 hr/yr

Potential MMA (tons/yr) = Potential VOC (tons/yr) * 3.00%

Measured VOC emissions in HAP calculations:

Acetone used as cleaning solvent

**NOTES**

- **MEKP and PMMA (plasticsizers) are immediately consumed by the resin to initiate the curing process, so no VOC is released.**
- **MEKP, CMP, and Phlegmatizer (plasticsizers) are immediately consumed by the resin to initiate the curing process, so no VOC is released.**
- **There are negligible VOC and particulate emissions from the catalyst. Catalyst contains no solids.**

- **MEKP in the Catalyst does not decompose after being sprayed together with resin or gel coat.**

**Mechanical-Atomized Application: HVLP**

- **VOC emission factor = Styrene emission factor + MMA emission factor.**
- **MEKP-925H:** VOC emission factor = 2.00%/100% x 2000 lbs/ton = 40 lbs/ton
- **MEKP-925H: Vocal emission factor: MMA (lb/ton) = 45 lb/ton based on 3.00% MMA.**

Note 1: Source provided data that MEKP in the catalyst does not decompose after being sprayed together with resin or gel coat. MEKP, CMP and Phlegmatizer (plasticsizers) are immediately consumed by the resin to initiate the curing process, so no VOC is released.

Note 2: Catalyst is applied using either Mechanical Atomized Application for Gel Coat or Mechanical Non-Atomized Application for Resin.

Note 3: There are negligible VOC and particulate emissions from the catalyst. Catalyst contains no solids.
## Production Gel Coat Application Booth - Mutually Exclusive Operations

| Material                        | Density (Lb/Gal) | Weight % Styrene Monomer or VOC | Weight % MMA | Usage (gal/unit) | Maximum Production (unit/hour) | Maximum Usage (gal/day) | CFA Unified Emission Factor: VOC (lb/hr)* | CFA Unified Emission Factor: Styrene (lb/hr)* | CFA Unified Emission Factor: MMA (lb/hr)* | Potential VOC (lb/hr) | Potential VOC (lb/day) | Potential VOC (ton/yr) | Potential Styrene (ton/yr) | Potential MMA (ton/yr) | Potential Total HAP (ton/yr) | Potential Particulate (ton/yr) | Transfer Efficiency ** |
|--------------------------------|------------------|---------------------------------|--------------|------------------|-------------------------------|--------------------------|------------------------------------------|----------------------------------------------|-----------------------------------------------|----------------------|---------------------|---------------------------|-----------------------------|-------------------|-----------------------------|-----------------------------|---------------------|---------------------|
| Tuscan Dune Gel Coat N-T82ELNMN | 10.51            | 30.00%                          | 5.00%        | 0.37%            | 0.00                          | 45.00                    | 342.00                                  | 287.0                                        | 75.00                                          | 3.37                              | 80.87               | 14.76                        | 11.52                                   | 3.34                             | 14.76                        | 15.10                       | 75%                |
| MEKP-925H                      | 9.17             | 2.00%                           | 0.00%        | 0.00%            | 0.00                          | 1.66                     | 60.00                                   | 0.00                                         | 0.00                                          | 10.06                             | 0.13                | 0.02                         | 0.00                                   | 0.00                             | 0.02                         | 0.00                       | 75%                |

### Subtotal PTE

- Potential VOC (lb/hr) = Potential VOC (lb/hr) * Emission Factor: VOC (lb/ton)
- Potential VOC (lb/day) = Potential VOC (lb/hr) * 24 hr/day
- Potential VOC (ton/yr) = Potential VOC (lb/hr) * 8,760 hr/yr
- Potential Particulate (ton/yr) = Maximum Production (unit/hour) * Usage (gal/unit) * Density (Lb/Gal) * Emission Factor: VOC (lb/ton) * (1 - Transfer Efficiency) * 8760 hr/yr

### Potential to Emit (Worst Case Emissions) for a single booth:

- Potential to Emit (Worst Case Emissions) for a single booth: 3.37 lb/hr → 80.87 lb/day → 14.76 lb/ton → 11.52 ton/yr → 15.10 ton/yr

### Controlled Particulate Potential (ton/yr):

- Controlled Particulate Potential (ton/yr): 0.02

### Transfer Efficiency **

- Transfer Efficiency **: 75%

## Tooling Gel Coat

| Material                        | Density (Lb/Gal) | Weight % Styrene Monomer or VOC | Weight % MMA | Usage (gal/unit) | Maximum Production (unit/hour) | Maximum Usage (gal/day) | CFA Unified Emission Factor: VOC (lb/hr)* | CFA Unified Emission Factor: Styrene (lb/hr)* | CFA Unified Emission Factor: MMA (lb/hr)* | Potential VOC (lb/hr) | Potential VOC (lb/day) | Potential VOC (ton/yr) | Potential Styrene (ton/yr) | Potential MMA (ton/yr) | Potential Total HAP (ton/yr) | Potential Particulate (ton/yr) | Transfer Efficiency ** |
|--------------------------------|------------------|---------------------------------|--------------|------------------|-------------------------------|--------------------------|------------------------------------------|----------------------------------------------|-----------------------------------------------|----------------------|---------------------|---------------------------|-----------------------------|-------------------|-----------------------------|-----------------------------|---------------------|---------------------|
| LEAD FREE TOOLING GEL COAT     | 9.54             | 33.00%                          | 3.00%        | 10.00            | 0.01                          | 1.90                     | 60.00                                   | 0.00                                         | 0.00                                          | 7.95                             | 0.12                | 0.02                         | 0.00                                   | 0.00                             | 0.02                         | 0.00                       | 75%                |
| MEKP-925H                      | 9.17             | 2.00%                           | 0.00%        | 0.23             | 0.01                          | 0.05                    | 40.00                                   | 0.00                                         | 0.00                                          | 0.00                              | 0.00                | 0.00                         | 0.00                                   | 0.00                             | 0.00                         | 0.00                       | 75%                |

### Subtotal PTE

- Potential VOC (lb/hr) = Potential VOC (lb/hr) * Emission Factor: VOC (lb/ton)
- Potential VOC (lb/day) = Potential VOC (lb/hr) * 24 hr/day
- Potential VOC (ton/yr) = Potential VOC (lb/hr) * 8,760 hr/yr
- Potential Particulate (ton/yr) = Maximum Production (unit/hour) * Usage (gal/unit) * Density (Lb/Gal) * Emission Factor: VOC (lb/ton) * (1 - Transfer Efficiency) * 8760 hr/yr

### Potential to Emit (Worst Case Emissions) for a single booth:

- Potential to Emit (Worst Case Emissions) for a single booth: 3.37 lb/hr → 80.87 lb/day → 14.76 lb/ton → 11.52 ton/yr → 15.10 ton/yr

### Controlled Particulate Potential (ton/yr):

- Controlled Particulate Potential (ton/yr): 0.05

### Transfer Efficiency **

- Transfer Efficiency **: 75%

## Catalyst - All RPC Units

### Potential to Emit (Worst Case Emissions) for four booths:

- Potential to Emit (Worst Case Emissions) for four booths: 13.50 lb/hr → 323.09 lb/day → 59.13 lb/ton → 46.00 lb/ton → 12.95 lb/ton → 59.04 lb/ton → 60.42 lb/ton → 3.24

### Controlled Particulate Potential (ton/yr):

- Controlled Particulate Potential (ton/yr): 3.92

### Transfer Efficiency **

- Transfer Efficiency **: 75%

---

### Notes

1. Source provided data that MEKP in the Catalyst does not decompose after being sprayed together with resin or gel coat. MEKP, DMP, and Phlegmatizer (plasticizers) are immediately consumed by the resin to initiate the curing process, so no VOC is released.
2. Catalyst is applied using either Mechanical Atomized Application for Gel Coat or Mechanical Non-Atomized Application for Resin.
3. There are negligible VOC and particulate emissions from the catalyst. Catalyst contains no solids.

### Methodology

- Potential VOC (lb/hr) = Density (Lb/Gal) * Usage (gal/unit) * Maximum Production (unit/hour) * Emission Factor: VOC (lb/ton)
- Potential VOC (lb/day) = Potential VOC (lb/hr) * 24 hr/day
- Potential VOC (ton/yr) = Potential VOC (lb/hr) * 8,760 hr/yr * 2,000 lbs/ton
- Potential Particulate (ton/yr) = Maximum Production (unit/hour) * Usage (gal/unit) * Density (Lb/Gal) * (1 - Emission Efficiency) * 8760 hr/yr * 2,000 lbs/ton

### Emission Factors

- Potential VOC (lb/hr) = [Density (lb/gal) * Usage (gal/unit) * Maximum Production (unit/hour)] / 2,000 lb/ton * Emission Factor: VOC (lb/ton)
- Potential VOC (lb/day) = Potential VOC (lb/hr) * 24 hr/day
- Potential VOC (ton/yr) = Potential VOC (lb/hr) * 8,760 hr/yr
- Potential Particulate (ton/yr) = Maximum Production (unit/hour) * Usage (gal/unit) * Density (Lb/Gal) * (1 - Transfer Efficiency) * 8760 hr/yr

---

### Appendix A: Emission Calculations

#### VOC and Particulate

- From Gel Coating Operations
- Reinforced Plastics and Composite Fiberglass Processes
- Gel Coat Application Booths (GCC through GCS)

---

### Appendix B: Material Properties

| Material                        | Density (Lb/Gal) | Weight % Styrene Monomer or VOC | Weight % MMA | Usage (gal/unit) | Maximum Production (unit/hour) | Maximum Usage (gal/day) | CFA Unified Emission Factor: VOC (lb/hr)* | CFA Unified Emission Factor: Styrene (lb/hr)* | CFA Unified Emission Factor: MMA (lb/hr)* | Potential VOC (lb/hr) | Potential VOC (lb/day) | Potential VOC (ton/yr) | Potential Styrene (ton/yr) | Potential MMA (ton/yr) | Potential Total HAP (ton/yr) | Potential Particulate (ton/yr) | Transfer Efficiency ** |
|--------------------------------|------------------|---------------------------------|--------------|------------------|-------------------------------|--------------------------|------------------------------------------|----------------------------------------------|-----------------------------------------------|----------------------|---------------------|---------------------------|-----------------------------|-------------------|-----------------------------|-----------------------------|---------------------|---------------------|
| Tuscan Dune Gel Coat N-T82ELNMN | 10.51            | 30.00%                          | 5.00%        | 0.37%            | 0.00                          | 45.00                    | 342.00                                  | 287.0                                        | 75.00                                          | 3.37                              | 80.87               | 14.76                        | 11.52                                   | 3.34                             | 14.76                        | 15.10                       | 75%                |
| MEKP-925H                      | 9.17             | 2.00%                           | 0.00%        | 0.00%            | 0.00                          | 1.66                     | 60.00                                   | 0.00                                         | 0.00                                          | 10.06                             | 0.13                | 0.02                         | 0.00                                   | 0.00                             | 0.02                         | 0.00                       | 75%                |

### Subtotal PTE

- Potential VOC (lb/hr) = Potential VOC (lb/hr) * Emission Factor: VOC (lb/ton)
- Potential VOC (lb/day) = Potential VOC (lb/hr) * 24 hr/day
- Potential VOC (ton/yr) = Potential VOC (lb/hr) * 8,760 hr/yr
- Potential Particulate (ton/yr) = Maximum Production (unit/hour) * Usage (gal/unit) * Density (Lb/Gal) * Emission Factor: VOC (lb/ton) * (1 - Transfer Efficiency) * 8760 hr/yr

### Potential to Emit (Worst Case Emissions) for a single booth:

- Potential to Emit (Worst Case Emissions) for a single booth: 3.37 lb/hr → 80.87 lb/day → 14.76 lb/ton → 11.52 ton/yr → 15.10 ton/yr

### Controlled Particulate Potential (ton/yr):

- Controlled Particulate Potential (ton/yr): 0.02

### Transfer Efficiency **

- Transfer Efficiency **: 75%
**Mechanical Non-Atomized Application: Fluid Impingement Technology (FIT)**

**MEKP-925H:**  \[\text{VOC emission factor} = \frac{2.00\%}{100\%} \times \frac{2000 \text{ lbs}}{\text{ton}} = 40 \text{ lbs/ton}\]

**CFA Unified Emission Factor:**  
- **Styrene (lb/ton):** linearly interpolated from table as follows:  \[\frac{(33.17 - 33)}{(34 - 33)} \times (74 - 71) + 71 = 71.51\]
- **Methyl methacrylate (HAP):** 0 lb/ton based on 0% MMA. (source: ACMA UEF-1-2011a, October 5, 2011 Revision)

**CFA Unified Emission Factor:**  
- **VOC emission factor = Styrene emission factor + MMA emission factor.**

<table>
<thead>
<tr>
<th>Material</th>
<th>Density (lb/Gal)</th>
<th>Weight % Styrene</th>
<th>Weight % MMA</th>
<th>Usage (gal/unit)</th>
<th>Maximum Production (gal/unit)</th>
<th>Maximum Usage (gal/day)</th>
<th>CFA Unified Emission Factor: VOC (lb/ton)***</th>
<th>CFA Unified Emission Factor: Styrene (lb/ton)***</th>
<th>Potential VOC (lb/hr)</th>
<th>Potential VOC (lb/day)</th>
<th>Potential Styrene (lb/day)</th>
<th>Potential MMA (lb/day)</th>
<th>Potential Total HAP (lb/day)</th>
<th>Potential Particulate (lb/day)</th>
<th>Transfer Efficiency***</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acrylo-655S-T22</td>
<td>0.19</td>
<td>33.17%</td>
<td>0.00%</td>
<td>2.00</td>
<td>10.00</td>
<td>660.00</td>
<td>33.17%</td>
<td>0.00%</td>
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<td>28.79</td>
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<td>100%</td>
</tr>
<tr>
<td>MEKP-925H</td>
<td>0.97</td>
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<td>0.00%</td>
<td>0.03</td>
<td>10.00</td>
<td>7.20</td>
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<td>0.00%</td>
<td>0.05</td>
<td>1.27</td>
<td>2.00</td>
<td>0.00</td>
<td>3.00</td>
<td>0.00</td>
<td>100%</td>
</tr>
<tr>
<td><strong>Subtotal PTE</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.60</td>
<td>2.00</td>
<td>159.95</td>
<td>0.00</td>
<td>28.79</td>
<td>0.00</td>
<td>100%</td>
</tr>
</tbody>
</table>

- Controlled Particulate Potential (lb/day): 0.00

<table>
<thead>
<tr>
<th>Material</th>
<th>Density (lb/Gal)</th>
<th>Weight % Styrene</th>
<th>Weight % MMA</th>
<th>Usage (gal/unit)</th>
<th>Maximum Production (gal/unit)</th>
<th>Maximum Usage (gal/day)</th>
<th>CFA Unified Emission Factor: VOC (lb/ton)***</th>
<th>CFA Unified Emission Factor: Styrene (lb/ton)***</th>
<th>Potential VOC (lb/hr)</th>
<th>Potential VOC (lb/day)</th>
<th>Potential Styrene (lb/day)</th>
<th>Potential MMA (lb/day)</th>
<th>Potential Total HAP (lb/day)</th>
<th>Potential Particulate (lb/day)</th>
<th>Transfer Efficiency***</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stypol 040-8060 Tooling Resin</td>
<td>0.73</td>
<td>49.84%</td>
<td>3.18%</td>
<td>8.72</td>
<td>49.842%</td>
<td>3.187%</td>
<td></td>
<td></td>
<td>71.04</td>
<td>1.94</td>
<td>1.19</td>
<td>0.00</td>
<td>1.19</td>
<td>0.00</td>
<td>100%</td>
</tr>
<tr>
<td>Aropol L65305 T-22</td>
<td>0.97</td>
<td>1.00%</td>
<td>0.00%</td>
<td>9.17</td>
<td>33.17%</td>
<td>0.00%</td>
<td></td>
<td></td>
<td>0.97</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>100%</td>
</tr>
</tbody>
</table>

- Controlled Particulate Potential (lb/day): 0.00

---

**Potential to Emit (Wost Case Emissions) for a single booth:**
- 0.63 159.95 28.79 0.00 28.79 0.00 100%

**Potential to Emit (Wost Case Emissions) for three booths:**
- 19.88 477.16 87.08 86.36 1.37 86.36 0.00

---

**Methodology**

- **Potential VOC (lb/hr) = (Density (lb/Gal)) * (Usage (gal/unit)) * Maximum Production (gal/unit) + 2,000 (lb/hr) * Emission Factor: VOC (lb/ton)**
- **Potential VOC (lb/day) = Potential VOC (lb/hr) * 24 (hr/day)**
- **Potential VOC (lb/hr) = Potential VOC (lb/ton) * 8,760 hr/year**
- **Potential Particulate (lb/day) = Maximum Production (gal/unit) * Usage (gal/unit) * Density (lb/Gal) * (1 - Weight % VOC) * (1 - Transfer Efficiency) / 2,000**
- **Potential Total HAP (lb/day) = Potential VOC (lb/day) + Potential MMA (lb/day) + Potential Styrene (lb/day)**

---

**Notes**

- **Exclude catalyst emissions in HAP calculations**
- **Amin to use as clearing solvent**

---

**Production Resin**

<table>
<thead>
<tr>
<th>Material</th>
<th>Density (lb/Gal)</th>
<th>Weight % Styrene</th>
<th>Weight % MMA</th>
<th>Usage (gal/unit)</th>
<th>Maximum Production (gal/unit)</th>
<th>Maximum Usage (gal/day)</th>
<th>CFA Unified Emission Factor: VOC (lb/ton)***</th>
<th>CFA Unified Emission Factor: Styrene (lb/ton)***</th>
<th>Potential VOC (lb/hr)</th>
<th>Potential VOC (lb/day)</th>
<th>Potential Styrene (lb/day)</th>
<th>Potential MMA (lb/day)</th>
<th>Potential Total HAP (lb/day)</th>
<th>Potential Particulate (lb/day)</th>
<th>Transfer Efficiency***</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acrylo-655S-T22</td>
<td>0.19</td>
<td>33.17%</td>
<td>0.00%</td>
<td>2.00</td>
<td>10.00</td>
<td>660.00</td>
<td>33.17%</td>
<td>0.00%</td>
<td>0.57</td>
<td>2.00</td>
<td>157.73</td>
<td>0.00</td>
<td>28.79</td>
<td>0.00</td>
<td>100%</td>
</tr>
<tr>
<td>MEKP-925H</td>
<td>0.97</td>
<td>2.00%</td>
<td>0.00%</td>
<td>0.03</td>
<td>10.00</td>
<td>7.20</td>
<td>2.00%</td>
<td>0.00%</td>
<td>0.05</td>
<td>1.27</td>
<td>2.00</td>
<td>0.00</td>
<td>3.00</td>
<td>0.00</td>
<td>100%</td>
</tr>
<tr>
<td><strong>Subtotal PTE</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.60</td>
<td>2.00</td>
<td>159.95</td>
<td>0.00</td>
<td>28.79</td>
<td>0.00</td>
<td>100%</td>
</tr>
</tbody>
</table>

- Controlled Particulate Potential (lb/day): 0.00

---

**Tooling Resin**

<table>
<thead>
<tr>
<th>Material</th>
<th>Density (lb/Gal)</th>
<th>Weight % Styrene</th>
<th>Weight % MMA</th>
<th>Usage (gal/unit)</th>
<th>Maximum Production (gal/unit)</th>
<th>Maximum Usage (gal/day)</th>
<th>CFA Unified Emission Factor: VOC (lb/ton)***</th>
<th>CFA Unified Emission Factor: Styrene (lb/ton)***</th>
<th>Potential VOC (lb/hr)</th>
<th>Potential VOC (lb/day)</th>
<th>Potential Styrene (lb/day)</th>
<th>Potential MMA (lb/day)</th>
<th>Potential Total HAP (lb/day)</th>
<th>Potential Particulate (lb/day)</th>
<th>Transfer Efficiency***</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stypol 040-8060 Tooling Resin</td>
<td>0.73</td>
<td>49.84%</td>
<td>3.18%</td>
<td>8.72</td>
<td>49.842%</td>
<td>3.187%</td>
<td></td>
<td></td>
<td>71.04</td>
<td>1.94</td>
<td>1.19</td>
<td>0.00</td>
<td>1.19</td>
<td>0.00</td>
<td>100%</td>
</tr>
<tr>
<td>Aropol L65305 T-22</td>
<td>0.97</td>
<td>1.00%</td>
<td>0.00%</td>
<td>9.17</td>
<td>33.17%</td>
<td>0.00%</td>
<td></td>
<td></td>
<td>0.97</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>100%</td>
</tr>
</tbody>
</table>

- Controlled Particulate Potential (lb/day): 0.00

---

**Potential to Emit (Wost Case Emissions) for a single booth:**
- 0.63 159.95 28.79 0.00 28.79 0.00 100%

**Potential to Emit (Wost Case Emissions) for three booths:**
- 19.88 477.16 87.08 86.36 1.37 86.36 0.00

---

**Catalyst - Amin/PVC Units**

- **Methyl Ethyl Ketone Peroxide**

Note 1: Catalyst contains no solids.

Note 2: Catalyst is applied using either Mechanical Atomized Application for Gel Coat or Mechanical Non-Atomized Application for Resin.

Note 3: There are negligible VOC and particulate emissions from the catalyst. Catalyst contains no solids.

Note 4: The resin application operations (CG1 through CG3) include chop guns which cut continuous fiberglass roving into small (1.0 - 1.5 inches long) strands that are saturated with resin at the head of the applicator. The booths are equipped with fans to remove styrene for fire and health safety reasons. Since the styrene vapors are heavier than air, the fans exhaust from floor level. Since the operators do not keep all of the fiberglass and resin inside of the molds (they need to overlap the edge of the molds), the exhaust systems are equipped with dry filters to keep the fiberglass and resin from coating the exhaust systems.

**NOTES**

- Exclude catalyst emissions in HAP calculations

- Amin to use as clearing solvent.
Appendix A: Emission Calculations

VOC and Particulate

From Mold Shop Application Booth

Reinforced Polymers and Composites Fiberglass Processes

Mold Shop Application Booth (MS1)

Company Name: i-Composites, LLC dba Indiana Composites
Source Address: 606 West Center Street, Bourbon, IN 46504
Permit Number: T099-43279-00115
Reviewer: Natalie Moore

Mold Shop Application Booth (MS1) - Mutually Exclusive Operations

### Production Resin

<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Lead Free Tooling Gel Coat</td>
<td>9.41</td>
<td>39.00%</td>
<td>3.00%</td>
<td>0.63</td>
<td>0.74</td>
<td>40.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
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<td>0.00</td>
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<tr>
<td>Subtotal PTE</td>
<td>3.32</td>
<td>79.61</td>
<td>14.53</td>
<td>13.10</td>
<td>1.41</td>
<td>14.51</td>
<td>9.56</td>
<td>75%</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Tooling Resin

**CFA Unified Emission Factor: Styrene (lb/ton) linearally interpolated from table as follows: ((33.17-33)/(34-33)) * (74-71) + 71 = 71.51;**

**CFA Unified Emission Factor: MMA (lb/ton) = 0 lb/ton based on 0% MMA. (source: ACMA UEF-1-2011a, October 5, 2011 Revision)**

### Potential VOC (tons/yr)

\[
\text{Potential VOC (tons/yr)} = \frac{\text{Density (lb/gal)} \times \text{Usage (gal/unit)} \times \text{Maximum Production (units/hr)}}{2000 \text{ lb/ton}} \times \text{Emission Factor: VOC (lb/ton)}
\]

### Potential VOC (lb/hr)

\[
\text{Potential VOC (lb/hr)} = \frac{\text{Density (lb/gal)} \times \text{Usage (gal/unit)} \times \text{Maximum Production (units/hr)}}{2000 \text{ lb/ton}}
\]

### Potential Particulate (ton/day)

\[
\text{Potential Particulate (ton/day)} = \text{Maximum Production (unit/hour)} \times \text{Usage (gal/unit)} \times \text{Density (lbs/gal)} \times (1 - \text{Weight % VOC}) \times (1 - \text{Transfer Efficiency}) \times 8760 \text{ hr/yr}
\]

### Potential Particulate (ton/yr)

\[
\text{Potential Particulate (ton/yr)} = \text{Maximum Production (unit/hour)} \times \text{Usage (gal/unit)} \times \text{Density (lbs/gal)} \times (1 - \text{Weight % VOC}) \times (1 - \text{Transfer Efficiency}) \times 8760 \text{ hr/yr}
\]

### Methodology

**Acetone used as cleaning solvent**

**Exclude catalyst emissions in HAP calculations**

**Notes**

1. Source provided data that MEKP in the Catalyst does not decompose after being sprayed together with resin or gel coat. MEKP, DMP, and Phlegmatizer (plasticizers) are immediately consumed by the resin to initiate the curing process, so no VOC is released.

2. Catalyst is applied using either Mechanical Atomized Application for Gel Coat or Mechanical Non-Atomized Application for Resin.

3. There are negligible VOC and particulate emissions from the catalyst. Catalyst contains no solids.

### Notes

**Catalyst - All RPC Units**

**Method of Ethyl Ketone Peroxide**

1. Source provided data that MEKP in the Catalyst does not decompose after being sprayed together with resin or gel coat. MEKP, DMP, and Phlegmatizer (plasticizers) are immediately consumed by the resin to initiate the curing process, so no VOC is released.

2. Catalyst is applied using either Mechanical Atomized Application for Gel Coat or Mechanical Non-Atomized Application for Resin.

3. There are negligible VOC and particulate emissions from the catalyst. Catalyst contains no solids.

**Methodology**

Potential VOC (lb/hr) = [Density (lb/gal)] * Usage (gal/unit) * Maximum Production (units/hr) * 2,000 lb/ton * Emission Factor: VOC (lb/ton)

Potential VOC (tons/day) = Potential VOC (lb/hr) / 24 hr/day

Potential VOC (tons/yr) = Potential VOC (lb/hr) / 8,760 hr/yr * 2,000 lb/ton

Potential Particulate (tons/yr) = Maximum Production (unit/hour) * Usage (gal/unit) * [Density (lb/gal)] * [1 - Weight % VOC] * [1 - Transfer Efficiency] * 8760 hr/yr * 2000 lb/ton

Potential Styrene and MMA ( tons/yr) = [Density (lb/gal)] * Usage (gal/unit) * Maximum Production (units/hr) * 2,000 lb/ton * Emission Factor: Styrene or MMA (lb/ton) / 8760 hr/yr * 2000 lb/ton
### Appendix A: Emission Calculations

**VOC and Particulate**

**Resin Hand Layup Area (HL1)**

**Company Name:** I-Composites, LLC dba Indiana Composites

**Source Address:** 606 West Center Street, Bourbon, IN 46504

**Permit Number:** T099-43275-00118

**Reviewer:** Natalie Moore

---

#### Mold Shop Application Booth (MS1) - Mutually Exclusive Operations

<table>
<thead>
<tr>
<th>Material</th>
<th>Density (Lb/Gal)</th>
<th>Weight % Styrene (Monomer or VOC)</th>
<th>Usage (gal/unit)</th>
<th>Maximum Production (unit/hour)</th>
<th>Maximum Usage (gal/day)</th>
<th>CFA Unified Emission Factor: VOC (lb/ton)*</th>
<th>CFA Unified Emission Factor: Styrene (lb/ton)**</th>
<th>Potential VOC (lb/hr)</th>
<th>Potential VOC (lb/day)</th>
<th>Potential VOC (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ampol L65305 T-22</td>
<td>9.19</td>
<td>33.17%</td>
<td>0.00%</td>
<td>10.68</td>
<td>1.21</td>
<td>315.98</td>
<td>83.93</td>
<td>5.08</td>
<td>121.86</td>
<td>22.24</td>
</tr>
<tr>
<td>MEKP-925H</td>
<td>9.17</td>
<td>2.00%</td>
<td>0.16</td>
<td>1.21</td>
<td>4.74</td>
<td>40.00</td>
<td>83.93</td>
<td>0.04</td>
<td>0.97</td>
<td>0.36</td>
</tr>
<tr>
<td>Subtotal PTE</td>
<td>5.11</td>
<td>122.73</td>
<td>22.40</td>
<td>22.24</td>
<td>0.00</td>
<td>100%</td>
<td></td>
<td>22.24</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**NOTES**

- Exclude catalyst emissions in HAP calculations
- Acetone used as cleaning solvent

**Methodology**

- Potential VOC (lb/hr) = [Density (lb/gal) * Usage (gal/unit) * Maximum Production (units/hr)] / 2,000 lb/ton * Emission Factor: VOC (lb/ton)
- Potential VOC (lbs/day) = Potential VOC (lb/hr) * 24 hr/day
- Potential VOC (tons/yr) = Potential VOC (lb/ton) * 8,760 hr/yr = 2,000 lb/ton
- Potential Particulate (tons/yr) = Maximum Production (unit/hour) * Usage (gal/unit) * Density (lb/gal) * (1 - Weight % VOC) * (1 - Transfer Efficiency) * 8,760 hr/yr = 2,000 lb/ton
- Potential Styrene and MMA (tons/yr) = [Density (lb/gal) * Usage (gal/unit) * Maximum Production (units/hr)] / 2,000 lb/ton * Emission Factor: Styrene or MMA (lb/ton) * 8,760 hr/yr = 2,000 lb/ton

---

*CFA Unified Emission Factor: VOC emission factor = Styrene emission factor + MMA emission factor.

**CFA Unified Emission Factor: MMA (lb/ton) = 0 lb/ton based on 0% MMA. (source: ACMA UEF-1-2011a, October 5, 2011 Revision)

**Mechanical Non-Atomized Application: Fluid Impingement Technology (FIT)

MMA = Methyl methacrylate (HAP)
## Appendix A: Emission Calculations

### Fiberglass Grinding Rooms with Handheld Grinders (GR1 and GR2)

<table>
<thead>
<tr>
<th>Company Name:</th>
<th>I-Composites, LLC dba Indiana Composites</th>
</tr>
</thead>
<tbody>
<tr>
<td>Source Address:</td>
<td>606 West Center Street, Bourbon, IN 46504</td>
</tr>
<tr>
<td>Permit Number:</td>
<td>T099-43275-00118</td>
</tr>
<tr>
<td>Reviewer:</td>
<td>Natalie Moore</td>
</tr>
</tbody>
</table>

### METHODOLOGY

Controlled PTE (lbs/hr) = Maximum Outlet Grain Loading (gr/acf) * Maximum Airflow Rate (acfm) * 60 (min/hr) / 7000 (gr/lb)

Controlled PTE (tons/yr) = Controlled PTE (lbs/hr) * 8760 (hrs/yr) / 2000 (lbs/ton)

Uncontrolled PTE (tons/yr) = Uncontrolled PTE (tons/hr) * 8760 (hrs/yr) / 2000 (lbs/ton)

### 326 IAC 6-3-2 Limitation

<table>
<thead>
<tr>
<th>Process</th>
<th>Uncontrolled PTE of PM (lbs/hr)</th>
<th>PTE of PM After Controls (lbs/hr)</th>
<th>Subject to 326 IAC 6-3-2?</th>
<th>Maximum Process Weight (tons/hr)</th>
<th>326 IAC 6-3-2 Allowable Particulate Emission Rate (lbs/hr)</th>
<th>Is a Control Device Needed to Comply with 326 IAC 6-3-2?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grinding Room GR1</td>
<td>3.00</td>
<td>0.03</td>
<td>Yes</td>
<td>0.197</td>
<td>1.38</td>
<td>Yes</td>
</tr>
<tr>
<td>Grinding Room GR2</td>
<td>3.00</td>
<td>0.03</td>
<td>Yes</td>
<td>0.197</td>
<td>1.38</td>
<td>Yes</td>
</tr>
</tbody>
</table>

Allowable emissions under 326 IAC 6-3-2 are calculated using the equation where the process weight rate is up to sixty thousand (60,000) pounds per hour:

\[
E = 4.10 \ P^{0.67}
\]

where:

- \(E\) = rate of emission in pounds per hour and
- \(P\) = process weight rate in tons per hour
### VOC and Particulate

| Unit   | Material | Density (lbs/gal) | Weight % VOC | Max. Production Rate (unit/hr) | Max. Material Usage (gal/unit) | Max. Material Usage (gal/day) | VOC Emission Factor (% by weight) | PTE of VOC (lbs/hour) | PTE of VOC (ton/yr) | Transfer Efficiency | PM/PM10/PM2.5 Control Efficiency | PTE of PM/PM10/PM2.5 after Controls (ton/yr) |
|--------|----------|------------------|--------------|-------------------------------|--------------------------------|-------------------------------|----------------------------------|-----------------------|-------------------|-------------------|-------------------------------|--------------------------------|--------------------------------|
| RTM1   | Acropol Q6770 INF-16 | 9.00 | 40.50% | 1.00 | 0.00 | 0.00 | 2.00 | 0.00 | 48.00 | 18.00 | 3% | 0.22 | 0.96 | 0.00 | 100% | 0% | 0.00 |
| RTM2   | Acropol Q6770 INF-16 | 9.00 | 40.50% | 1.00 | 0.00 | 0.00 | 2.00 | 0.00 | 48.00 | 18.00 | 3% | 0.22 | 0.96 | 0.00 | 100% | 0% | 0.00 |
| RTM3   | MEKP - 925H | 9.17 | 2.00% | 1.00 | 0.03 | 0.72 | 0.28 | 3% | 0.0002 | 0.001 | 0.00 | 100% | 0% | 0.00 |
| RTM4   | Acropol Q6770 INF-16 | 9.00 | 40.50% | 1.00 | 0.00 | 0.00 | 2.00 | 0.00 | 48.00 | 18.00 | 3% | 0.22 | 0.96 | 0.00 | 100% | 0% | 0.00 |
| RTM5   | MEKP - 925H | 9.17 | 2.00% | 1.00 | 0.03 | 0.72 | 0.28 | 3% | 0.0002 | 0.001 | 0.00 | 100% | 0% | 0.00 |

Total: 1.09 4.79 0.00 0.00

1 This unit uses production resin.
2 The emission factor is for weight percent of starting monomer emitted for Closed Molding Operations. (AP-42 ch. 4.4-2)
3 Assume PM = PM10 = PM2.5
4 The transfer efficiency is based upon resin transfer injection molding.
5 The PM/PM10/PM2.5 control efficiency includes 100% capture efficiency with no controls.
6 Acetone used as cleanup solvent. It is not considered a VOC or HAP.

**Application method is Resin Transfer Molding**

**Methodology**

Max. usage (lbs/hr) = Max. Production Rate (unit/hr) * Max. Coating Usage (gal/unit) * Density (lbs/gal)

PTE of VOC (lbs/hr) = Max. Usage (lbs/hr) * Weight % VOC * emission Factor (%)

PTE of VOC (tons/yr) = Max. Usage (lbs/hr) * Weight % VOC * emission Factor (%) * 8760 hrs/yr * 1 ton/2000 lbs

PTE of PM/PM10 before Controls (tons/yr) = Max Usage (lbs/hr) * (1-Weight % VOC) * (1-Transfer Efficiency) * 8760 hrs/yr * (1 ton/2000 lbs)

PTE of PM/PM10 after Controls (tons/yr) = Max Usage (lbs/hr) * (1-Weight % VOC) * (1-Control Efficiency) * 8760 hrs/yr * (1 ton/2000 lbs)

### Hazardous Air Pollutants (HAPs)

<table>
<thead>
<tr>
<th>Unit</th>
<th>Material</th>
<th>Density (lbs/gal)</th>
<th>Max. Production Rate (unit/hr)</th>
<th>Max. Material Usage (gal/unit)</th>
<th>Max. Material Usage (gal/day)</th>
<th>Emission Factor (tons/yr)</th>
<th>Weight % Styrene</th>
<th>PTE Styrene (tons/yr)</th>
<th>Total HAPs (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>RTM1</td>
<td>Acropol Q6770 INF-16</td>
<td>9.00</td>
<td>1.00</td>
<td>2.00</td>
<td>18.00</td>
<td>3%</td>
<td>40.00%</td>
<td>0.95</td>
<td>0.95</td>
</tr>
<tr>
<td>RTM2</td>
<td>Acropol Q6770 INF-16</td>
<td>9.00</td>
<td>1.00</td>
<td>2.00</td>
<td>18.00</td>
<td>3%</td>
<td>40.00%</td>
<td>0.95</td>
<td>0.95</td>
</tr>
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<td>RTM3</td>
<td>Acropol Q6770 INF-16</td>
<td>9.00</td>
<td>1.00</td>
<td>2.00</td>
<td>18.00</td>
<td>3%</td>
<td>40.00%</td>
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<td>RTM4</td>
<td>Acropol Q6770 INF-16</td>
<td>9.00</td>
<td>1.00</td>
<td>2.00</td>
<td>18.00</td>
<td>3%</td>
<td>40.00%</td>
<td>0.95</td>
<td>0.95</td>
</tr>
<tr>
<td>RTM5</td>
<td>Acropol Q6770 INF-16</td>
<td>9.00</td>
<td>1.00</td>
<td>2.00</td>
<td>18.00</td>
<td>3%</td>
<td>40.00%</td>
<td>0.95</td>
<td>0.95</td>
</tr>
</tbody>
</table>

Total PTE for 5 booths: 4.73 4.73

1 This unit applies production resin.
2 The emission factor is for weight percent of starting monomer emitted for Closed Molding Operations. (AP-42 ch. 4.4-2)

**Application method is Resin Transfer Molding**

**Methodology**

Max. usage (lbs/hr) = Max. Production Rate (unit/hr) * Max. Coating Usage (gal/unit) * Density (lbs/gal)

PTE of VOC (tons/yr) = Max. Usage (lbs/hr) * Weight % VOC * emission Factor (%) * 8760 hrs/yr * 1 ton/2000 lbs

Note: Source provided data that MEKP in the Catalyst does not decompose after being sprayed together with resin or gelcoat. MEKP, DMP and Phlegmatizer (plasticizers) are immediately consumed by the resin to initiate the curing process, so no VOC is released.

Note 2: Catalyst is applied using Resin Transfer Molding with a transfer efficiency of 100%.

Note 3: There are negligible VOC and particulate emissions from the catalyst. Catalyst contains no solids.
### VOC and Particulate

<table>
<thead>
<tr>
<th>Material</th>
<th>Density (lb/gal)</th>
<th>Weight % Volatile (H₂O &amp; Organics)</th>
<th>Weight % Organics</th>
<th>Volume % Water</th>
<th>Volume % Non-Volatiles (Solids)</th>
<th>Material Usage (gal/unit)</th>
<th>Maximum Production (units/hr)</th>
<th>Pounds VOC per gallon of coating less water</th>
<th>Pounds VOC per gallon of coating</th>
<th>Potential VOC pounds per hour</th>
<th>Potential VOC pounds per day</th>
<th>Potential VOC tons per year</th>
<th>Potential Particulate (tons/yr)</th>
<th>b VOC/gal solids</th>
<th>Transfer Efficiency</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCIGrip 5G300-05</td>
<td>8.92</td>
<td>8.68%</td>
<td>0.00%</td>
<td>4.68%</td>
<td>94.57%</td>
<td>0.0625</td>
<td>25.00</td>
<td>37.50</td>
<td>0.42</td>
<td>0.42</td>
<td>0.65</td>
<td>15.65</td>
<td>2.86</td>
<td>0.00</td>
<td>0.44</td>
</tr>
<tr>
<td>Acetone</td>
<td>6.61</td>
<td>100.00%</td>
<td>0.00%</td>
<td>100.00%</td>
<td>0.00%</td>
<td>0.0250</td>
<td>25.00</td>
<td>15.00</td>
<td>NA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>NA</td>
<td>100%</td>
</tr>
</tbody>
</table>

#### Total

|                                |                  |                                  |                   |                             |                              |                            |                              |                          |                           |                           |                           |                           |                           |                           |                           |                           |
|--------------------------------|------------------|----------------------------------|-------------------|-----------------------------|------------------------------|-----------------------------|-----------------------------|----------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
|                                |                  |                                  |                   |                             |                              |                            |                              | 2.86                      | 2.86                      |                           |                           |                           |                           |                           |                           |

### Hazardous Air Pollutants (HAPs)

<table>
<thead>
<tr>
<th>Material</th>
<th>Density (lb/gal)</th>
<th>Material Usage (gal/unit)</th>
<th>Maximum Production (units/hr)</th>
<th>Weight % MMA</th>
<th>Total HAP Emissions (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCIGrip 5G300-05</td>
<td>8.92</td>
<td>0.0625</td>
<td>25.00</td>
<td>4.68%</td>
<td>2.86</td>
</tr>
<tr>
<td>Acetone</td>
<td>6.61</td>
<td>0.0250</td>
<td>25.00</td>
<td>0.00%</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total**: 2.86 2.86

### Methodology

*Transfer Efficiency = 100% as Hand Application*

- **Pounds of VOC per Gallon of Coating less Water (lb/gal) = Density (lb/gal) * Weight % Organics / (1 - Volume % Water)**
- **Pounds of VOC per Gallon of Coating (lb/gal) = Density (lb/gal) * Weight % Organics**
- **Potential VOC Pounds per Hour = Pounds of VOC per Gallon coating (lb/gal) * Material Usage (gal/unit) * Maximum Production (units/hr)**
- **Potential VOC Pounds per Day = Pounds of VOC per Hour (lb/hr) * 24 hr/day**
- **Potential VOC Tons per Year = Pounds of VOC per Gallon coating (lb/hr) * 8760 hr/yr = 2000 lb/ton**
- **Potential Particulate (tons/yr) = Maximum Production (units/hr) * Material Usage (gal/unit) * Density (lb/gal) * (1 - Transfer Efficiency) * 8760 hrs/yr = 2000 lb/ton**
- **Pounds VOC per Gallon of Solids = Density (lb/gal) * Weight % Organics / Volume % Solids**
- **MMA/Total HAP Emissions (tons/yr) = Density (lb/gal) * Material Usage (gal/unit) * Maximum Production (units/hr) * Weight % HAP / 8760 hrs/yr = 2000 lb/ton**

MMA is a reactive monomer and therefore its emissions are equal to the total VOC content and emissions as applied
## Appendix A: Emissions Calculations

### VOC and Particulate From Surface Coating Operations - Mold Preparation and Cleanup Operation (MP1)

**Company Name:** I-Composites, LLC dba Indiana Composites  
**Source Address:** 606 West Center Street, Bourbon, IN 46504  
**Permit Number:** T099-43275-00118  
**Reviewer:** Natalie Moore

#### Mold Preparation and Cleanup Operations (MP1)

<table>
<thead>
<tr>
<th>Material</th>
<th>Density (Lb/Gal)</th>
<th>Weight % Volatile (H2O &amp; Organics)</th>
<th>Weight % Water</th>
<th>Weight % Organics</th>
<th>Volume % Non-Volatiles (solids)</th>
<th>Gal of Mat. (gal/unit)</th>
<th>Maximum (units/hour)</th>
<th>Maximum (gal/day)</th>
<th>Pounds VOC per gallon of coating less water</th>
<th>Pounds VOC per gallon of coating</th>
<th>Potential VOC (lb/hr)</th>
<th>Potential VOC (lb/day)</th>
<th>Potential VOC (ton/yr)</th>
<th>Particulate Potential (ton/yr)</th>
<th>lb VOC/gal solids</th>
<th>Transfer Efficiency*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Freekote Mold Release 548965</td>
<td>6.05</td>
<td>99.80%</td>
<td>0.00%</td>
<td>99.80%</td>
<td>0.00%</td>
<td>2.61%</td>
<td>0.25</td>
<td>0.25</td>
<td>1.50</td>
<td>6.04</td>
<td>6.04</td>
<td>0.38</td>
<td>9.06</td>
<td>1.65</td>
<td>0.00</td>
<td>231.34</td>
</tr>
<tr>
<td>Partall Film #10</td>
<td>8.17</td>
<td>29.42%</td>
<td>0.00%</td>
<td>29.42%</td>
<td>0.00%</td>
<td>67.35%</td>
<td>0.25</td>
<td>0.25</td>
<td>1.50</td>
<td>2.40</td>
<td>2.40</td>
<td>0.15</td>
<td>3.60</td>
<td>0.66</td>
<td>0.00</td>
<td>3.57</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>3.00</strong></td>
<td><strong>0.53</strong></td>
<td><strong>12.66</strong></td>
<td><strong>2.31</strong></td>
<td>0.00</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Methodology**

*Transfer Efficiency is 100% for Hand Applied Materials.

Pounds of VOC per Gallon Coating less Water = (Density (lb/gal) * Weight % Organics) / (1-Volume % water)

Pounds of VOC per Gallon Coating = (Density (lb/gal) * Weight % Organics)

Potential VOC Pounds per Hour = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr)

Potential VOC Pounds per Day = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (24 hr/day)

Potential VOC Tons per Year = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (8760 hr/yr) * (1 ton/2000 lbs)

Particulate Potential Tons per Year = (units/hour) * (gal/unit) * (lbs/gal) * (1-Weight % Volatiles) * (1-Transfer efficiency) * (8760 hrs/yr) * (1 ton/2000 lbs)

Pounds VOC per Gallon of Solids = (Density (lbs/gal) * Weight % Organics) / (Volume % solids)

This portion of the process does not use hazardous air pollutants. Acetone is the solvent used however it is not considered a VOC or HAP.
Appendix A: Emissions Calculations
VOC and Particulate
From Surface Coating Operations - Final Finish Operation (FF1)

Company Name: I-Composites, LLC dba Indiana Composites
Source Address: 606 West Center Street, Bourbon, IN 46504
Permit Number: T099-43275-00118
Reviewer: Natalie Moore

VOC and Particulate

| Material          | Density (lb/gal) | Weight % Volatile (H2O & Organics) | Weight % Organics | Volume % Water | Volume % Non-Volatiles (Solids) | Material Usage (gal/unit) | Maximum Production (units/hr) | Maximum Usage (gal/day) | Pounds VOC per gallon of coating less water | Pounds VOC per gallon of coating | Potential VOC pounds per hour | Potential VOC pounds per day | Potential VOC pounds per year | Potential Particulate (tons/yr) | lb VOC/gal solids | Transfer Efficiency |
|-------------------|-----------------|----------------------------------|------------------|---------------|-------------------------------|----------------------------|---------------------------|------------------------|--------------------------------------------|--------------------------------|----------------------------|-----------------------------|----------------------------|-----------------------------|-----------------------------|-----------------|------------------|
| Prefect It Extra Cut Compound | 9.06            | 77.50%                           | 62.50%           | 15.00%        | 67.90%                        | 0.0500                     | 25.00                     | 30.00                   | 4.23                                                      | 1.36                           | 1.70                       | 40.77                       | 7.44                        | 0.00                        | 8.60                       | 100%          |
| Acetone           | 6.61            | 100.00%                          | 100.00%          | 0.00%         | 0.00%                         | 0.0250                     | 25.00                     | 15.00                   | NA                                                         | 0.00                           | 0.00                       | 0.00                        | 0.00                        | 0.00                        | NA                         | 100%          |

Total 45.00 1.70 40.77 7.44 0.00

Methodology

*Transfer Efficiency = 100% as Hand Application
Pounds of VOC per Gallon of Coating less Water (lb/gal) = Density (lb/gal) * Weight % Organics + (1 - Volume % Water)
Pounds of VOC per Gallon of Coating (lb/gal) = Density (lb/gal) * Weight % Organics
Potential VOC Pounds per Hour = Pounds of VOC per Gallon coating (lb/gal) * Material Usage (gal/unit) * Maximum Production (units/hr)
Potential VOC Pounds per Day = Pounds of VOC per Hour (lb/hr) * 24 hr/day
Potential VOC Tons per Year = Pounds of VOC per Gallon coating (lb/hr) * 8760 hr/yr + 2000 lb/ton
Potential Particulate (tons/yr) = Maximum Production (units/hr) * Material Usage (gal/unit) * Density (lb/gal) * (1 - Weight % Volatiles) * (1 - Transfer Efficiency) * 8760 hr/yr + 2000 lb/ton
Pounds VOC per Gallon of Solids = Density (lb/gal) * Weight % Organics + Volume % Solids
Appendix A: Emissions Calculations  
Natural Gas Combustion Only

Company Name: I-Composites, LLC dba Indiana Composites  
Source Address: 606 West Center Street, Bourbon, IN 46504  
Permit Number: T099-43275-00118  
Reviewer: Natalie Moore

<table>
<thead>
<tr>
<th>Unit</th>
<th>Input Capacity</th>
<th>Number of Units</th>
<th>Input</th>
<th>Heat Input Capacity</th>
<th>HHV</th>
<th>Potential Throughput</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lenox Furnaces (SH1-SH25)</td>
<td>0.15</td>
<td>25</td>
<td>3.75</td>
<td>6.75</td>
<td>0.06</td>
<td>1020</td>
</tr>
<tr>
<td>Air Makeup Unit (AM1-AM3)</td>
<td>1.00</td>
<td>3</td>
<td>3.00</td>
<td>6.75</td>
<td>0.06</td>
<td>58.0</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Emission Factor in lb/MMCF</th>
<th>Potential Emission in tons/yr</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM*</td>
<td>1.9</td>
<td>0.06</td>
</tr>
<tr>
<td>PM10*</td>
<td>7.6</td>
<td>0.22</td>
</tr>
<tr>
<td>direct PM2.5*</td>
<td>7.6</td>
<td>0.22</td>
</tr>
<tr>
<td>SO2</td>
<td>0.6</td>
<td>0.02</td>
</tr>
<tr>
<td>NOx</td>
<td><strong>see below</strong></td>
<td>2.90</td>
</tr>
<tr>
<td>VOC</td>
<td>5.5</td>
<td>0.16</td>
</tr>
<tr>
<td>CO</td>
<td>84</td>
<td>2.43</td>
</tr>
</tbody>
</table>

**PM emission factor is filterable PM only. PM10 emission factor is filterable and condensable PM10 combined. PM2.5 emission factor is filterable and condensable PM2.5 combined.**

**Emission Factors for NOx: Uncontrolled = 100, Low NOx Burner = 50, Low NOx Burners/Flue gas recirculation = 32**

Methodology

All emission factors are based on normal firing.

MMBtu = 1,000,000 Btu

MMCF = 1,000,000 Cubic Feet of Gas

Emission Factors are from AP 42, Chapter 1.4, Tables 1.4-1, 1.4-2, 1.4-3, SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03

Potential Throughput (MMCF) = Heat Input Capacity (MMBtu/hr) x 8,760 hrs/yr x 1 MMCF/1,020 MMBtu

Emission (tons/yr) = Throughput (MMCF/yr) x Emission Factor (lb/MMCF)/2,000 lb/ton

Hazardous Air Pollutants (HAPs)

**HAPs - Organics**

<table>
<thead>
<tr>
<th>Emission Factor in lb/MMcf</th>
<th>Benzene</th>
<th>Dichlorobenzene</th>
<th>Formaldehyde</th>
<th>Hexane</th>
<th>Toluene</th>
<th>Total - Organics</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.1E-03</td>
<td>1.2E-03</td>
<td>7.5E-02</td>
<td>1.8E+00</td>
<td>3.4E-03</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1E-05</td>
<td>3.5E-05</td>
<td>2.2E-03</td>
<td>0.05</td>
<td>9.9E-05</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**HAPs - Metals**

<table>
<thead>
<tr>
<th>Emission Factor in lb/MMcf</th>
<th>Lead</th>
<th>Cadmium</th>
<th>Chromium</th>
<th>Manganese</th>
<th>Nickel</th>
<th>Total - Metals</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.0E-04</td>
<td>1.1E-03</td>
<td>1.4E-03</td>
<td>3.8E-04</td>
<td>2.1E-03</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4E-05</td>
<td>3.2E-05</td>
<td>4.1E-05</td>
<td>1.1E-05</td>
<td>6.1E-05</td>
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<td></td>
</tr>
</tbody>
</table>

Methodology is the same as above.

The five highest organic and metal HAPs emission factors are provided above.

Additional HAPs emission factors are available in AP-42, Chapter 1.4.
### Appendix A: Emissions Calculations

#### Welding and Thermal Cutting

**Company Name:** I-Composites, LLC dba Indiana Composites  
**Source Address:** 606 West Center Street, Bourbon, IN 46504  
**Permit Number:** T099-43275-00118  
**Reviewer:** Natalie Moore

<table>
<thead>
<tr>
<th>PROCESS</th>
<th>Number of Stations</th>
<th>Max. electrode consumption per station (lbs/hr)</th>
<th>Max. electrode consumption per station (lbs/day)</th>
<th>PM/PM10/PM2.5</th>
<th>Mn</th>
<th>Ni</th>
<th>Cr</th>
<th>PM/PM10/PM2.5</th>
<th>Mn</th>
<th>Ni</th>
<th>Cr</th>
<th>HAPS (lbs/hr)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>WELDING</strong></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Submerged Arc</td>
<td></td>
<td></td>
<td></td>
<td>0.036</td>
<td>0.011</td>
<td>0.000</td>
<td>0.000</td>
<td>0.000</td>
<td>0.000</td>
<td>0.000</td>
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<td>0.000</td>
</tr>
<tr>
<td>Metal Inert Gas (MIG)(E70S)</td>
<td>2</td>
<td>0.25</td>
<td>6.00</td>
<td>0.0002</td>
<td>0.00318</td>
<td>0.00001</td>
<td>0.00001</td>
<td>0.003</td>
<td>0.002</td>
<td>0.00001</td>
<td>0.000005</td>
<td>0.002</td>
</tr>
<tr>
<td>Stick (E7018 electrode)</td>
<td></td>
<td></td>
<td></td>
<td>0.0211</td>
<td>0.00000</td>
<td>0.00000</td>
<td>0.00000</td>
<td>0.000</td>
<td>0.000</td>
<td>0.00000</td>
<td>0.00000</td>
<td>0.000</td>
</tr>
<tr>
<td>Tungsten Inert Gas (TIG)(carbon steel)</td>
<td></td>
<td></td>
<td></td>
<td>0.0055</td>
<td>0.00005</td>
<td>0.00000</td>
<td>0.00000</td>
<td>0.000</td>
<td>0.000</td>
<td>0.00000</td>
<td>0.00000</td>
<td>0.000</td>
</tr>
<tr>
<td>Oxyacetylene(carbon steel)</td>
<td></td>
<td></td>
<td></td>
<td>0.0055</td>
<td>0.00005</td>
<td>0.00000</td>
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<td>0.000</td>
<td>0.000</td>
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<td><strong>FLAME CUTTING</strong></td>
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<td></td>
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<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Oxyacetylene</td>
<td>1</td>
<td>0.50</td>
<td>1.00</td>
<td>0.01622</td>
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<td>0.00001</td>
<td>0.00003</td>
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<td>Oxymethane</td>
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<td></td>
<td>0.0815</td>
<td>0.00002</td>
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<td>0.000</td>
<td>0.000</td>
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<td>0.000</td>
</tr>
<tr>
<td>Plasma**</td>
<td></td>
<td></td>
<td></td>
<td>0.0039</td>
<td>0.00000</td>
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<td>0.000</td>
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<tr>
<td><strong>EMISSION TOTALS</strong></td>
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<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Potential Emissions lbs/hr</td>
<td></td>
<td></td>
<td></td>
<td>0.007</td>
<td>0.002</td>
<td>6.00E-08</td>
<td>1.40E-05</td>
<td>0.002</td>
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</tr>
<tr>
<td>Potential Emissions lbs/day</td>
<td></td>
<td></td>
<td></td>
<td>0.18</td>
<td>0.04</td>
<td>1.92E-04</td>
<td>3.36E-04</td>
<td>0.04</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Potential Emissions tons/year</td>
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<td></td>
<td></td>
<td>0.03</td>
<td>0.01</td>
<td>3.50E-05</td>
<td>6.13E-05</td>
<td>0.01</td>
<td></td>
<td></td>
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</tbody>
</table>

**Methodology**

*Emission Factors are default values for carbon steel unless a specific electrode type is noted in the Process column.

**Emission Factor for plasma cutting from American Welding Society (AWS). Trials reported for wet cutting of 8 mm thick mild steel with 3.5 m/min cutting speed (at 0.2 g/min emitted). Therefore, the emission factor for Submerged Arc has been multiplied by 0.6 to account for wet conditions.

Using AWS average values: (0.25 g/min)(3.6 m/min) x (0.0022 lb/g)(39.37 in./m) x (1,000 in.) = 0.0039 lb/1,000 in. cut, 8 mm thick

**Welding emissions, lb/hr: (# of stations)(max. lbs of electrode used/hr/station)(emission factor, lb pollutant/lb electrode used)**

**Cutting emissions, lb/hr: (# of stations)(max. metal thickness, in.)(max. cutting rate, in./min.)(60 min./hr.)(emission factor, lb pollutant/1,000 in. cut, 1" thick)**

**Plasma cutting emissions, lb/hr: (# of stations)(max. cutting rate, in./min.)(60 min./hr.)(emission factor, lb pollutant/1,000 in. cut, 8 mm thick)**

**Emissions, lbs/day = emissions, lbs/hr x 24 hrs/day**

**Emissions, tons/yr = emissions, lb/hr x 8,760 hrs/year x 1 ton/2,000 lbs.**
Appendix A: Emissions Calculations
Miscellaneous Woodworking (WW1)

Company Name: I-Composites, LLC dba Indiana Composites
Source Address: 606 West Center Street, Bourbon, IN 46504
Permit Number: T099-43275-00118
Reviewer: Natalie Moore

Wood Cutting

<table>
<thead>
<tr>
<th>Process / Operation</th>
<th>Description</th>
<th>ID</th>
<th>Material Thickness (in)</th>
<th>Cutting Surface Thickness (in)</th>
<th>Process rate (in/hr)</th>
<th>Material Loss (in³/hr)</th>
<th>Material Density (lb/in³)</th>
<th>Process Weight Rate (ton/hr)</th>
<th>Potential to Emit (lb/hr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cutting</td>
<td>Table Saw</td>
<td>TS1</td>
<td>0.25</td>
<td>0.031</td>
<td>90.00</td>
<td>0.698</td>
<td>0.023</td>
<td>8.3835</td>
<td>0.016</td>
</tr>
<tr>
<td>Cutting</td>
<td>Radial Arm Saw</td>
<td>RAS1</td>
<td>0.25</td>
<td>0.031</td>
<td>90.00</td>
<td>0.698</td>
<td>0.023</td>
<td>8.3835</td>
<td>0.016</td>
</tr>
<tr>
<td>Cutting</td>
<td>Bandsaw</td>
<td>BS1</td>
<td>0.25</td>
<td>0.031</td>
<td>90.00</td>
<td>0.698</td>
<td>0.023</td>
<td>8.3835</td>
<td>0.016</td>
</tr>
</tbody>
</table>

Total Potential to Emit

| Total Particulate Emissions (lb/hr) | 0.048 |
| Total Particulate Emissions (lb/day) | 1.16  |
| Total Particulate Emissions (tons/yr) | 0.21  |

Note:
Material Density (lb/in³) = 40 lb/ft³ or 0.023 lb/in³ for Southern Pine

Methodology
Material Loss for Sander/Cutting (in³/hr) = Surface Thickness (in) * Surface Width (in) * Surface Distance (in/hr)
Material Loss for Routing (in³/hr) = Material Thickness (in) * Bit Area (in²) * Process Rate (in/hr)
Potential to Emit (lb/hr) = Material Loss (in³/hr) * Material Density (lb/in³)
Potential to Emit (lb/day) = Potential to Emit (lb/hr) * 24 hr/day
Potential to Emit (tons/yr) = Potential to Emit (lb/hr) * 8,760 hr/yr ÷ 2,000 lbs/ton

326 IAC 6-3-2

<table>
<thead>
<tr>
<th>Process</th>
<th>Uncontrolled PTE of PM (lbs/hr)</th>
<th>PTE of PM After Integral Woodworking Controls (lbs/hr)</th>
<th>Subject to 326 IAC 6-3-2?</th>
<th>Maximum Process Weight (tons/hr)</th>
<th>326 IAC 6-3-2 Allowable Particulate Emission Rate (lbs/hr)</th>
<th>Is a Control Device Needed to Comply with 326 IAC 6-3-2?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cutting (3 saws)</td>
<td>0.048</td>
<td>NA</td>
<td>No</td>
<td>25.1505</td>
<td>35.58</td>
<td>No</td>
</tr>
</tbody>
</table>

Allowable emissions under 326 IAC 6-3-2 are calculated using the equation where the process weight rate is up to sixty thousand (60,000) pounds per hour:

\[
E = 4.10 \times P^{0.67}
\]

where

\[
E = \text{rate of emission in pounds per hour and}
\]

\[
P = \text{process weight rate in tons per hour}
\]
Appendix A: Emissions Calculations
PM/PM10/PM2.5 Emissions
Paved Roads

Company Name: I-Composites, LLC dba Indiana Composites
Source Address: 606 West Center Street, Bourbon, IN 46504
Permit Number: T099-43275-00118
Reviewer: Natalie Moore

Paved Roads at Industrial Site
The following calculations determine the amount of emissions created by paved roads, based on 8,760 hours of use and AP-42, Ch 13.2.1 (1/2011).

Vehicle Information (provided by source)

<table>
<thead>
<tr>
<th>Type</th>
<th>Maximum number of vehicles per day</th>
<th>Number of one-way trips per day per vehicle</th>
<th>Maximum trips per day (trip/day)</th>
<th>Maximum Weight Loaded (tons/trip)</th>
<th>Maximum Weight driven per day (ton/day)</th>
<th>Maximum one-way distance (feet/trip)</th>
<th>Maximum one-way distance (mi/trip)</th>
<th>Maximum one-way miles (miles/day)</th>
<th>Maximum one-way miles (miles/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Moving Truck (2-axle) (26' Straight Truck) - Entry and Exit</td>
<td>5.0</td>
<td>2.0</td>
<td>10.0</td>
<td>10.0</td>
<td>100.0</td>
<td>250</td>
<td>0.047</td>
<td>0.5</td>
<td>172.8</td>
</tr>
<tr>
<td>Freight Truck (5 axles) - Entry and Exit</td>
<td>5.0</td>
<td>2.0</td>
<td>10.0</td>
<td>10.0</td>
<td>40.0</td>
<td>250</td>
<td>0.047</td>
<td>0.5</td>
<td>172.8</td>
</tr>
<tr>
<td>Totals</td>
<td>20.0</td>
<td>500.0</td>
<td>0.9</td>
<td>345.6</td>
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</tbody>
</table>

Average Vehicle Weight Per Trip = 25.0 tons/trip
Average Miles Per Trip = 0.05 miles/trip

Unmitigated Emission Factor, Ef = \[k \cdot (sL)^{0.91} \cdot (W)^{1.02}\] (Equation 1 from AP-42 13.2.1)

where k = 0.011 \quad 0.0022 \quad 0.00054 \quad \text{lb/VMT} = \text{particle size multiplier (AP-42 Table 13.2.1-1)}
W = 25.0 \quad 25.0 \quad 25.0 \quad \text{tons} = \text{average vehicle weight (provided by source)}
sL = 0.6 \quad 0.6 \quad 0.6 \quad \text{g/m}^2 = \text{silt loading value for paved roads normal baseline conditions - Table 13.2.1-2}

Taking natural mitigation due to precipitation into consideration, Mitigated Emission Factor, Eext = Ef \cdot \left[1 - \frac{p}{4N}\right] (Equation 2 from AP-42 13.2.1)

where p = 125 \quad \text{days of rain greater than or equal to 0.01 inches (see Fig. 13.2.1-2)}
N = 365 \quad \text{days per year}

Unmitigated Emission Factor, Ef = 0.184 \quad 0.037 \quad 0.0090 \quad \text{lb/mile}
Mitigated Emission Factor, Eext = 0.168 \quad 0.034 \quad 0.0083 \quad \text{lb/mile}

<table>
<thead>
<tr>
<th>Process</th>
<th>Unmitigated PTE of PM (tons/yr)</th>
<th>Unmitigated PTE of PM10 (tons/yr)</th>
<th>Unmitigated PTE of PM2.5 (tons/yr)</th>
<th>Mitigated PTE of PM (tons/yr)</th>
<th>Mitigated PTE of PM10 (tons/yr)</th>
<th>Mitigated PTE of PM2.5 (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Moving Truck (2-axle) (26' Straight Truck) - Entry and Exit</td>
<td>0.02</td>
<td>0.003</td>
<td>0.001</td>
<td>0.01</td>
<td>0.003</td>
<td>0.001</td>
</tr>
<tr>
<td>Freight Truck (5 axles) - Entry and Exit</td>
<td>0.02</td>
<td>0.003</td>
<td>0.001</td>
<td>0.01</td>
<td>0.003</td>
<td>0.001</td>
</tr>
<tr>
<td>Totals</td>
<td>0.03</td>
<td>0.002</td>
<td>0.003</td>
<td>0.03</td>
<td>0.006</td>
<td>0.001</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Methodology</th>
<th>Abbreviations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Weight driven per day (ton/day)</td>
<td>= \left[\text{Maximum Weight Loaded (tons/trip)}\right] \cdot \left[\text{Maximum trips per day (trip/day)}\right]</td>
</tr>
<tr>
<td>Maximum one-way distance (mi/trip)</td>
<td>= \left[\text{Maximum one-way distance (feet/trip)}\right] / \left[5280 \text{ ft/mile}\right]</td>
</tr>
<tr>
<td>Maximum one-way miles (miles/day)</td>
<td>= \left[\text{Maximum trips per year (trip/day)}\right] \cdot \left[\text{Maximum one-way distance (mi/trip)}\right]</td>
</tr>
<tr>
<td>Average Miles Per Trip (miles/trip)</td>
<td>= \text{SUM}[\text{Maximum one-way miles (miles/day)}] / \text{SUM}[\text{Maximum trips per day (trip/day)}]</td>
</tr>
<tr>
<td>Unmitigated PTE (tons/yr)</td>
<td>= \left[\text{Maximum one-way miles (miles/yr)}\right] \cdot \left[\text{Unmitigated Emission Factor (lb/mile)}\right] \cdot \left[\text{ton/2000 lbs}\right]</td>
</tr>
<tr>
<td>Mitigated PTE (tons/yr)</td>
<td>= \left[\text{Maximum one-way miles (miles/yr)}\right] \cdot \left[\text{Mitigated Emission Factor (lb/mile)}\right] \cdot \left[\text{ton/2000 lbs}\right]</td>
</tr>
<tr>
<td>Controlled PTE (tons/yr)</td>
<td>= \left[\text{Mitigated PTE (tons/yr)}\right] \cdot \left[1 - \text{Dust Control Efficiency}\right]</td>
</tr>
</tbody>
</table>
January 29, 2021

Sam Korenstra
I-Composites, LLC dba Indiana Composites
501 Railroad Ave
Syracuse, IN 46567

Re: Public Notice
I-Composites, LLC dba Indiana Composites
Permit Level: Title V Renewal
Permit Number: 099-43275-00118

Dear Mr. Korenstra:

Enclosed is the Notice of 30-Day Period for Public Comment for your draft air permit.

Our records indicate that you are the contact person for this application. However, if you are not the appropriate person within your company to receive this document, please forward it to the correct person. The Notice of 30-Day Period for Public Comment has also been sent to the OAQ Permits Branch Interested Parties List and, if applicable, your Consultant/Agent and/or Responsible Official/Authorized Individual.

The preliminary findings, including the draft permit, technical support document, emission calculations, and other supporting documents, are available electronically at:

IDEM’s online searchable database: [http://www.in.gov/apps/idem/caats/](http://www.in.gov/apps/idem/caats/) . Choose Search Option by Permit Number, then enter permit 43275

and

IDEM’s Virtual File Cabinet (VFC): [http://www.IN.gov/idem](http://www.IN.gov/idem) . Enter VFC in the search box, then search for permit documents using a variety of criteria, such as Program area, date range, permit #, Agency Interest Number, or Source ID.

The Public Notice period will begin the date the Notice is published on the IDEM Official Public Notice website. Publication has been requested and is expected within 2-3 business days. You may check the exact Public Notice begins and ends date here: [https://www.in.gov/idem/5474.htm](https://www.in.gov/idem/5474.htm)

Please note that as of April 17, 2019, IDEM is no longer required to publish the notice in a newspaper.

OAQ has submitted the draft permit package to the Bourbon Public Library, 307 North Main Street in Bourbon, IN. As a reminder, you are obligated by 326 IAC 2-1.1-6(c) to place a copy of the complete permit application at this library no later than ten (10) days after submittal of the application or additional information to our department. We highly recommend that even if you have already placed these materials at the library, that you confirm with the library that these materials are available for review and request that the library keep the materials available for review during the entire permitting process.
Please review the draft permit documents carefully. This is your opportunity to comment on the draft permit and notify the OAQ of any corrections that are needed before the final decision. Questions or comments about the enclosed documents should be directed to Natalie Moore, Indiana Department of Environmental Management, Office of Air Quality, 100 N. Senate Avenue, Indianapolis, Indiana, 46204 or call (800) 451-6027, and ask for extension 3-8279 or dial (317) 233-8279.

Sincerely,

Theresa Weaver

Theresa Weaver
Permits Branch
Office of Air Quality

Enclosures
PN Applicant Cover Letter access via website 8/10/2020
January 29, 2021

To: Bourbon Public Library

From: Jenny Acker, Branch Chief
Permits Branch
Office of Air Quality

Subject: Important Information to Display Regarding a Public Notice for an Air Permit

Applicant Name:  I-Composites, LLC dba Indiana Composites
Permit Number:  099-43275-00118

Enclosed is a copy of important information to make available to the public. This proposed project is regarding a source that may have the potential to significantly impact air quality. Librarians are encouraged to educate the public to make them aware of the availability of this information. The following information is enclosed for public reference at your library:

- Notice of a 30-day Period for Public Comment
- Draft Permit and Technical Support Document

You will not be responsible for collecting any comments from the citizens. Please refer all questions and request for the copies of any pertinent information to the person named below.

Members of your community could be very concerned in how these projects might affect them and their families. Please make this information readily available until you receive a copy of the final package.

If you have any questions concerning this public review process, please contact Joanne Smiddle-Brush, OAQ Permits Administration Section at 1-800-451-6027, extension 3-0185. Questions pertaining to the permit itself should be directed to the contact listed on the notice.

Enclosures
PN Library updated 4/2019
Notice of Public Comment

January 29, 2021
I-Composites, LLC dba Indiana Composites
099-43275-00118

Dear Concerned Citizen(s):

You have been identified as someone who could potentially be affected by this proposed air permit. The Indiana Department of Environmental Management, in our ongoing efforts to better communicate with concerned citizens, invites your comment on the draft permit.

Enclosed is a Notice of Public Comment, which has posted on IDEM’s Public Notice website at https://www.in.gov/idem/5474.htm.

The application and supporting documentation for this proposed permit have been placed at the library indicated in the Notice. These documents more fully describe the project, the applicable air pollution control requirements and how the applicant will comply with these requirements.

If you would like to comment on this draft permit, please contact the person named in the enclosed Public Notice. Thank you for your interest in the Indiana’s Air Permitting Program.

Please Note: If you feel you have received this Notice in error, or would like to be removed from the Air Permits mailing list, please contact Joanne Smiddie-Brush with the Air Permits Administration Section at 1-800-451-6027, ext. 3-0185 or via e-mail at JBRUSH@IDEM.IN.GOV. If you have recently moved and this Notice has been forwarded to you, please notify us of your new address and if you wish to remain on the mailing list. Mail that is returned to IDEM by the Post Office with a forwarding address in a different county will be removed from our list unless otherwise requested.

Enclosure
PN AAA Cover Letter 2/28/2020
AFFECTED STATE NOTIFICATION OF PUBLIC COMMENT PERIOD
DRAFT INDIANA AIR PERMIT

January 29, 2021

A 30-day public comment period has been initiated for:

Permit Number: 099-43275-00118
Applicant Name: I-Composites, LLC dba Indiana Composites
Location: Bourbon, Marshall County, Indiana

The public notice, draft permit and technical support documents can be accessed via the IDEM Air Permits Online site at:
http://www.in.gov/ai/appfiles/idem-caats/

Questions or comments on this draft permit should be directed to the person identified in the public notice by telephone or in writing to:

Indiana Department of Environmental Management
Office of Air Quality, Permits Branch
100 North Senate Avenue
Indianapolis, IN 46204

Questions or comments regarding this email notification or access to this information from the EPA Internet site can be directed to Chris Hammack at chammack@idem.IN.gov or (317) 233-2414.

Affected States Notification 1/9/2017
**Mail Code 61-53**

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<th>IDEM Staff</th>
<th>TAWEAVER</th>
<th>January 29, 2021</th>
<th><strong>I-Composites, LLC dba Indiana Composites 099-43275-00118 (draft)</strong></th>
<th>AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name and address of Sender</strong></td>
<td><strong>Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204</strong></td>
<td><strong>Type of Mail:</strong> CERTIFICATE OF MAILING ONLY</td>
<td><strong>Remarks</strong></td>
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<th>Insured Value</th>
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<th>Rest. Del. Fee</th>
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<tr>
<td>1</td>
<td></td>
<td>Sam Korenstra I-Composites, LLC dba Indiana Composites 501 Railroad Ave Syracuse IN 46567 (Source CAATS)</td>
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<td>Bourbon Public Library 307 N Main St Bourbon IN 46504 (Library)</td>
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<td>3</td>
<td></td>
<td>Marshall County Commissioners 112 West Jefferson Street Plymouth IN 46563 (Local Official)</td>
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<td>Bourbon Town Council 104 E. Park Ave Bourbon IN 46504 (Local Official)</td>
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<td>Marshall County Health Department 510 W Adams St, GL-30 Plymouth IN 46563 (Health Department)</td>
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<td>LaPaz Town Council PO Box 0820 LaPaz IN 46537 (Local Official)</td>
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<td>7</td>
<td></td>
<td>Ms. Julie Grzesiak 139 N. Michigan St. Argos IN 46501 (Affected Party)</td>
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<td>Omnisource 7575 W Jefferson Blvd Fort Wayne IN 46809 (Affected Party)</td>
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<td>Franklin Border 836 Lincoln Hwy Bourbon IN 46504 (Affected Party)</td>
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<td>Beverly Irvine 8833 15B Rd Argos IN 46501 (Affected Party)</td>
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<td>11</td>
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<td>D B &amp; E Rentals, LLC PO Box 137 Bourbon IN 46504 (Affected Party)</td>
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<td>12</td>
<td></td>
<td>New York Central Lines, LLC 500 Water Street (J-910) Jacksonville FL 32202 (Affected Party)</td>
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<td>13</td>
<td></td>
<td>Mr. Kevin Parks D &amp; B Environmental Services, Inc. 401 Lincoln Way West Osceola IN 46561 (Consultant)</td>
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<td>14</td>
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<td>Christina Seiler The Rochester Sentinel PO Box 260 Rochester IN 46975 (Affected Party)</td>
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<td>15</td>
<td></td>
<td>Mr. Roger Schneider The Goshen News 114 S. Main St Goshen IN 46526 (Affected Party)</td>
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</table>

The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is $50,000 per piece subject to a limit of $50,000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is $500. The maximum indemnity payable is $25,000 for registered mail, sent with optional postal insurance. See [Domestic Mail Manual](#) R900, S913, and S921 for limitations of coverage on insured and COD mail. See [International Mail Manual](#) for limitations on coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.