PERMIT NO. 3295-129-0028-V-08-0
ISSUANCE DATE: 02/26/2025

GEORGIA
DEPARTMENT OF NATURAL RESOURCES

ENVIRONMENTAL PROTECTION DIVISION

Air Quality - Part 70 Operating Permit

Facility Name: **J.M. Huber Corporation – Fairmount**

Facility Address: **187 Gordon Street**
Fairmount, Georgia 30139, Gordon County

Mailing Address: **187 Gordon Street**
Fairmount, Georgia 30139

Parent/Holding Company: **J.M. Huber Corporation**

Facility AIRS Number: **04-13-129-00028**

In accordance with the provisions of the Georgia Air Quality Act, O.C.G.A. Section 12-9-1, et seq and the Georgia Rules for Air Quality Control, Chapter 391-3-1, adopted pursuant to and in effect under the Act, the Permittee described above is issued a Part 70 Permit for:

The operation of an Aluminum Trihydrate and Magnesium Hydroxide processing facility.

This Permit is conditioned upon compliance with all provisions of The Georgia Air Quality Act, O.C.G.A. Section 12-9-1, et seq, the Rules, Chapter 391-3-1, adopted and in effect under that Act, or any other condition of this Permit. Unless modified or revoked, this Permit expires five years after the issuance date indicated above.

This Permit may be subject to revocation, suspension, modification or amendment by the Director for cause including evidence of noncompliance with any of the above, for any misrepresentation made in Title V Application TV-798642 signed on January 8, 2024, any other applications upon which this Permit is based, supporting data entered therein or attached thereto, or any subsequent submittal of supporting data, or for any alterations affecting the emissions from this source.

This Permit is further subject to and conditioned upon the terms, conditions, limitations, standards, or schedules contained in or specified on the attached **44** pages.

STATE OF GEORGIA
CONSTITUTION
WISDOM JUSTICE MODERATION
1776

Jeffrey W. Cown

Jeffrey W. Cown, Director
Environmental Protection Division

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PART 1.0 FACILITY DESCRIPTION

1.1 Site Determination

There are no other facilities which could possibly be contiguous or adjacent and under common control.

1.2 Previous and/or Other Names

None.

1.3 Overall Facility Process Description

The facility consists of Plant No. 1, Plant No. 2 and Plant No. 3 – Micral Dryer Process, Plant No. 4 – Magnesium Hydroxide. Aluminum Trihydrate (ATH) is processed into a filler product with fire-retardant properties and is used in plastics, carpet and insulator manufacturing. The raw material is completed dry and has an average size of about 60 microns. The raw ATH is received by bulk rail and pneumatically conveyed to one of three crude storage silos.

Plant No. 1 consists of a Roller Mill, which reduces the ATH to particle sizes ranging from 10 to 29 microns. The ground product can be bagged (50 lb or 1-ton bags), stored for later bulk loading to trucks, blended with performance enhancers, or conveyed to Plant No. 2 for ultra fine grinding.

Plant No. 2 consists of three grinding mills equipped with two air classifiers per mill. Each classifier is connected to 3 baghouses. The grinding mills utilize a ceramic media for grinding. A screening operation separates the media and product after milling. The finished product can be bagged (50 lb or 1-ton bags), stored for later bulk loading to trucks or railcars, blended with low levels of performance enhancers, or conveyed to one of three mill screeners.

Plant No. 3 consists of the Flash Dryer 1 process and receives ATH from the Plant 1 Roller Mill. The ground material is metered to the slurry make-down /wet milling process for blending and milling as needed. A rotary vacuum reduces the moisture content, and the filtered material is dried in a flash dryer. After drying, the material is fed to a deagglomerating mill. The finished product is stored in a silo prior to bagging or bulk loading to trucks or railcars. Baghouses control particulate matter emissions from the blenders, silos, dryers and deagglomerating mills.

Plant No. 4 consists of the Magnesium Hydroxide process, which is similar to the Plant 3 Flash Dryer process. Magnesium Hydroxide slurry is received at the facility and offloaded. The slurry is screened and sent to a Flash Dryer, where the material is dried. Upon drying, the material is classified to separate the fine material from the course material. Both product classifications are then treated with low levels of performance enhancers. The dried, classified and surface treated product is conveyed into product storage silos and ultimately transferred to bagging silos. The material is bagged in 50 lb. bags or supersacks and stored in an on-site warehouse until shipment to a customer.

PART 2.0 REQUIREMENTS PERTAINING TO THE ENTIRE FACILITY

2.1 Facility Wide Emission Caps and Operating Limits

2.1.1 The Permittee shall not discharge or cause the discharge into the atmosphere from the facility volatile organic compounds (VOC) in an amount equal to or exceeding 240 tons during any 12 consecutive months.
[Avoidance of the provisions of 40 CFR Part 52 Section 52.21]

2.1.2 The Permittee shall not discharge or cause the discharge into the atmosphere from the entire facility any single hazardous air pollutant (HAP) which is listed in Section 112 of the Clean Air Act, in an amount equal to or exceeding 10 tons during any 12 consecutive months, or any combination of such listed pollutants in an amount equal to or exceeding 25 tons during any 12 consecutive months.
[MACT avoidance, Requested by Facility]

2.2 Facility Wide Federal Rule Standards

None applicable.

2.3 Facility Wide SIP Rule Standards

None applicable.

2.4 Facility Wide Standards Not Covered by a Federal or SIP Rule and Not Instituted as an Emission Cap or Operating Limit

None applicable.

PART 3.0 REQUIREMENTS FOR EMISSION UNITS

Note: Except where an applicable requirement specifically states otherwise, the averaging times of any of the Emissions Limitations or Standards included in this permit are tied to or based on the run time(s) specified for the applicable reference test method(s) or procedures required for demonstrating compliance.

3.1 Emission Units

Emission Units		Applicable Requirements/Standards	Air Pollution Control Devices	
ID No.	Description		ID No.	Description
Plant 1 – Unloading and Storage				
SP10	PLT.1 Crude Unloading System	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH13	Baghouse
SP09	PLT.1 Crude Silos	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH12a BH12b BH12c	Baghouse
SP06	PLT.1 Surge Tanks	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH09	Baghouse
Plant 1 – Mill System				
SP01	PLT.1 Raymond Mill	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH01 BH02	Baghouse
SP02	PLT.1 Classifier	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH03 BH04 BH05	Baghouse
SP114	PLT.1 New Dryer	391-3-1-.02(2)(b) 391-3-1-.02(2)(e) 391-3-1-.02(2)(g)	BH114	Baghouse
Plant 1 – Finished Product				
SP07	PLT.1 Silo C	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH10	Baghouse
SP08	PLT.1 Silo F	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH11	Baghouse
SP53	PLT.1 Bulk Silo 1	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH63	Baghouse
SP03	PLT.1 Bulk Silo 2	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH06	Baghouse
SP54	PLT.1 Bulk Silo 3	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH64	Baghouse
SP04	PLT.1 Bulk Silo 4	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH07	Baghouse
SP23	PLT.1 Silo 6	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH40	Baghouse
SP24	PLT.1 Silo 5	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH41	Baghouse
SP05	PLT.1 Bulk West	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH08	Baghouse
SP55	PLT.1 Bulk East (Bulk Silo #5)	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH65	Baghouse
SP50	PLT.1 Blend System	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH114 BH115	Baghouse
Plant 2 – Unloading and Loading Operations				
SP34	PLT.2 Crude Unloading	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH50	Baghouse

Emission Units		Applicable Requirements/Standards	Air Pollution Control Devices	
ID No.	**Description**		**ID No.**	**Description**
SP33	PLT.2 South Bulk Loading	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH49	Baghouse
SP44	PLT.2 D Silo	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH59	Baghouse
SP51	PLT.2 Blend System	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH44	Baghouse
SP71	PLT.2 Air Mill	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH71	Baghouse
Plant 2 – Filter/ Receiver				
SP32	PLT.2 Mill 1 Scalping Screen	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH42-48	Baghouse
SP37	PLT.2 Mill 1 Scalping Screen	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH42-48	Baghouse
SP52	PLT.2 Mill 1 Scalping Screen	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH42-48	Baghouse
Plant 2 – No. 1 Mill System				
SP11	PLT.2 Silo A	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH14	Baghouse
SP12	PLT.2 Ultrafine Mill 1	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH15 BH16	Baghouse
SP13	PLT.2 Mill 1 - Rotor #1	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH17 BH18 BH19	Baghouse
SP14	PLT.2 Mill 1 - Rotor #2	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH20 BH21 BH22	Baghouse
Plant 2 – No. 2 Mill System				
SP15	PLT.2 Silo B	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH23	Baghouse
SP16	PLT.2 Ultrafine Mill 2	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH24 BH25	Baghouse
SP17	PLT.2 Mill 2 - Rotor #3	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH26 BH27 BH28	Baghouse
SP18	PLT.2 Mill2 - Rotor #4	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH29 BH30 BH31	Baghouse
Plant 2 – No. 3 Mill System				
SP19	PLT.2 Silo C	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH32	Baghouse
SP20	PLT.2 Ultrafine Mill 3	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH33	Baghouse
SP21	PLT.2 Mill 3 - Rotor #5	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH34 BH35 BH36	Baghouse
SP22	PLT.2 Mill 3 - Rotor #6	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH37 BH38 BH39	Baghouse
SP25	PLT.2 Silo 1	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH42	Baghouse
SP26	PLT.2 Silo 2	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH43	Baghouse

Emission Units		Applicable Requirements/Standards	Air Pollution Control Devices	
ID No.	Description		ID No.	Description
SP27	PLT.2 Silo 3	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH44	Baghouse
SP28	PLT.2 Silo 4	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH45	Baghouse
SP29	PLT.2 Silo 7	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH46	Baghouse
SP30	PLT.2 Silo 8	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH47	Baghouse
SP31	PLT.2 Silo 9	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH48	Baghouse
Plant 3				
SP35	PLT.3 500 lb Batch Blender	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH51	Baghouse
SP36	PLT.3 3000 lb Batch Blender	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH52	Baghouse
SP38	PLT.3 Micral Silo 11	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH53	Baghouse
SP39	PLT.3 Flash Dryer #3	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH54	Baghouse
SP41	PLT.3 Micral Silo 12	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH56	Baghouse
SP42	PLT.3 Batch Blender Bagger Hopper	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH55	Baghouse
SP43	PLT.3 Batch Blender Bag Dump	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH58	Baghouse
SP45	PLT.3 Silo 20 (Dow Silo)	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH60	Baghouse
Plant 4 – Magnesium Hydroxide				
SP100	PLT.4 Silo 14	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH100	Baghouse
SP101	PLT.4 Flash Dryer #1	391-3-1-.02(2)(b) 391-3-1-.02(2)(e) 391-3-1-.02(2)(g)	BH101	Baghouse
SP102	PLT.4 Vertex 60 Silo #2	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH102	Baghouse
SP103	PLT.4 Flash Dryer #2	391-3-1-.02(2)(b) 391-3-1-.02(2)(e) 391-3-1-.02(2)(g)	BH103	Baghouse
SP104	PLT.4 Deagglomerating Unit #1	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH106-109	Baghouse
SP105	PLT.4 South Silo	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH106	Baghouse
SP106	PLT.4 North Silo	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH107	Baghouse
SP107	PLT.4 Bagging Hopper	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH108	Baghouse
SP108	PLT.4 Super Sack Hopper	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH109	Baghouse
SP110	PLT.4 Vertex 60 Silo #1	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH105	Baghouse
SP111	PLT.4 Vertex 100 #1 Silo	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH111	Baghouse

Emission Units		Applicable Requirements/Standards	Air Pollution Control Devices	
ID No.	Description		ID No.	Description
SP112	PLT.4 Classifier	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH112	Baghouse
SP113	PLT.4 Vertex 60HST Silo	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	BH113	Baghouse
Plant 5 - Packaging				
SP116	PLT.5 Packaging	391-3-1-.02(2)(b) 391-3-1-.02(2)(e)	n/a	n/a
Peaking Power Generators				
PG01	Peaking Power Generator #1	40 CFR 1039 391-3-1.02(2)(g) 391-3-1.03(2)(c)	n/a	n/a
PG02	Peaking Power Generator #2	40 CFR 1039 391-3-1.02(2)(g) 391-3-1.03(2)(c)	n/a	n/a
Gasoline Dispensing Facility				
GDF	Gasoline Dispensing Facility	40 CFR 63 Subpart A 40 CFR 63 Subpart CCCCCC	n/a	n/a

* Generally applicable requirements contained in this permit may also apply to emission units listed above. The lists of applicable requirements/standards are intended as a compliance tool and may not be definitive.
**Note: The emission unit descriptions have been updated as proposed in the renewal application.

3.2 Equipment Emission Caps and Operating Limits

3.2.1 The Permittee shall limit stack emissions as not to contain particulate matter in excess of 0.02 grains/dscf from the following emission units.
[Avoidance of the provisions of 40 CFR Part 52 Section 52.21 and 391-3-1-.03(9)]

ID No.	Description	ID No.	Description
SP10	PLT.1 Crude Unloading System	SP30	PLT.2 Silo 8
SP09	PLT.1 Crude Silos	SP31	PLT.2 Silo 9
SP02	PLT.1 Classifier	SP35	PLT.3 500 lb Batch Blender
SP114	PLT.1 New Dryer	SP36	PLT.3 3000 lb Batch Blender
SP53	PLT.1 Bulk Silo 1	SP38	PLT.3 Micral Silo 11
SP05	PLT.1 Bulk West	SP39	PLT.3 Flash Dryer #3
SP55	PLT.1 Bulk East (Bulk Silo #5)	SP41	PLT.3 Micral Silo 12
SP50	PLT.1 Blend System	SP42	PLT.3 Batch Blender Bagger Hopper
SP34	PLT.2 Crude Unloading	SP43	PLT.3 Batch Blender Bag Dump
SP33	PLT.2 South Bulk Loading	SP45	PLT.3 Silo 20 (Dow Silo)
SP44	PLT.2 D Silo	SP100	PLT.4 Flash Dryer #1
SP32	PLT.2 Mill 1 Scalping Screen	SP101	PLT.4 Vertex 60 Silo #2
SP37	PLT.2 Mill 1 Scalping Screen	SP102	PLT.4 Flash Dryer #2
SP52	PLT.2 Mill 1 Scalping Screen	SP103	PLT.4 Deagglomerating Unit #1

ID No.	Description	ID No.	Description
SP12	PLT.2 Ultrafine Mill 1	SP104	PLT.4 South Silo
SP13	PLT.2 Mill 1 - Rotor #1	SP105	PLT.4 North Silo
SP14	PLT.2 Mill 1 - Rotor #2	SP106	PLT.4 Bagging Hopper
SP16	PLT.2 Ultrafine Mill 2	SP107	PLT.4 Super Sack Hopper
SP17	PLT.2 Mill 2 - Rotor #3	SP108	PLT.4 Flash Dryer #1
SP18	PLT.2 Mill2 - Rotor #4	SP110	PLT.4 Vertex 60 Silo #1
SP19	PLT.2 Silo C	SP111	PLT.4 Vertex 100 #1 Silo
SP20	PLT.2 Ultrafine Mill 3	SP112	PLT.4 Classifier
SP21	PLT.2 Mill 3 - Rotor #5	SP113	PLT.4 Vertex 60HST Silo
SP22	PLT.2 Mill 3 - Rotor #6		

3.2.2 The Permittee shall limit stack emissions as not to contain particulate matter in excess of 0.04 grains/dscf from the following emission units
[Avoidance of the provisions of 40 CFR Part 52 Section 52.21 and 391-3-1-.03(9)]

ID No.	Description
SP06	PLT.1 Surge Tanks
SP01	PLT.1 Raymond Mill
SP07	PLT.1 Silo C
SP08	PLT.1 Silo F
SP03	PLT.1 Bulk Silo 3
SP54	PLT.1 Bulk Silo 4
SP04	PLT.1 Bulk Silo 4
SP23	PLT.1 Silo 6
SP24	PLT.1 Silo 5
SP11	PLT.2 Silo A
SP15	PLT.2 Silo B
SP25	PLT.2 Silo 1
SP26	PLT.2 Silo 2
SP27	PLT.2 Silo 3
SP28	PLT.2 Silo 4
SP29	PLT.2 Silo 7

3.2.3 The Permittee shall not operate any of the diesel engine-powered generators PG01 and PG02 including its like-for-like replacement(s) for more than 500 hours during any period of twelve consecutive months.
[391-3-1.03(2)(c)]

3.2.4 Each of the diesel engine-powered generators PG01 and PG02, including its like-for-like replacement(s), shall be configured and operated to meet the criteria of "nonroad engines," as defined in 40 CFR 1039.801 of 40 CFR Part 1039 - "Control of Emissions from New and In-Use Nonroad Compression-Ignition Engines," and 40 CFR 1068.30 of 40 CFR Part 1068 – "General Compliance Provisions for Highway, Stationary, and Nonroad Programs." The generator(s) shall not remain onsite at this facility for more than 12 consecutive months. Any like-for-like generator(s) that replaces generator PG01 and/or PG02 that performs the same or similar functions shall be included in calculating the 12-consecutive month time period.
[391-3-1.03(2)(c), 40 CFR 1039.801, and 40 CFR 1068.30]

3.3 Equipment Federal Rule Standards

3.3.1 The diesel engine-powered generators PG01 and PG02 and their like-for-like replacements shall demonstrate via certification that they are in compliance with the applicable emission standards of 40 CFR Part 1039, Subpart B.
[40 CFR 1039.1]

3.3.2 The Permittee shall comply with all applicable provisions of the National Emission Standards for Hazardous Air Pollutants (NESHAP) 40 CFR 63 Subpart CCCCCC – "National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities," and the applicable provisions of 40 CFR 63 Subpart A – "General Provisions," as defined in Table 3 to Subpart CCCCCC to Part 63 for operation of the Gasoline Dispensing Facility (GDF).
[40 CFR 63.11111 and Table 3 to Subpart CCCCCC of Part 63]

3.3.3 For the purposes of 40 CFR 63 Subpart CCCCCC, the Gasoline Dispensing Facility (GDF) is classified as a source with a monthly throughput of less than 10,000 gallons and must comply with 40 CFR 63.11116. If the monthly throughput of the Gasoline Dispensing Facility ever exceeds an applicable throughput threshold (10,000 gallons per month or 100,000 gallons per month), the Gasoline Dispensing Facility will remain subject to the requirements for sources above the threshold, even if the throughput later falls below the applicable throughput threshold. Monthly throughput is the total volume of gasoline loaded into, or dispensed from, all the gasoline storage tanks located at a single affected gasoline dispensing facility. Monthly throughput is calculated by summing the volume of gasoline loaded into, or dispensed from, all gasoline storage tanks at each GDF during the current day, plus the total volume of gasoline loaded into, or dispensed from, all gasoline storage tanks at each GDF during the previous 364 days, and then dividing that sum by 12. If an area source has two or more gasoline dispensing facilities at separate locations within the area source, each gasoline dispensing facility is treated as a separate affected source.
[40 CFR 63.11111(b), 40 CFR 63.11111(h), and 40 CFR 63.11111(i)d]

3.3.4 The Permittee shall, at all times, operate and maintain the Gasoline Dispensing Facility (GDF), including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Division which 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 source.
[40 CFR 63.11115(a)]

3.3.5 The Permittee shall not allow gasoline to be handled in a manner that would result in vapor releases to the atmosphere for extended periods of time. Measures to be taken include, but are not limited to, the following:
[40 CFR 63.11116(a)]

a. Minimize gasoline spills;

b. Clean up spills as expeditiously as practicable;

c. Cover all open gasoline containers and all gasoline storage tank fill-pipes with a gasketed seal when not in use; and

d. Minimize gasoline sent to open waste collection systems that collect and transport gasoline to reclamation and recycling devices, such as oil/water separators.

3.3.6 Portable gasoline containers that meet the requirements of 40 CFR 59 Subpart F are considered acceptable for compliance with Condition 3.3.5.c.
[40 CFR 63.11116(d)]

3.4 Equipment SIP Rule Standards

3.4.1 The Permittee shall not cause, let, suffer, permit, or allow the emission from any source, particulate matters (PM) in total quantities equal to or exceeding the allowable rate as calculated using the applicable equation below, unless otherwise specified in this Permit.
[391-3-1-.02(2)(e)1. and 2.]

a. For equipment in operation or extensively altered after July 2, 1968:

i. $E = 4.1P^{0.67}$, for process input weight rate up to and including 30 tons per hour;
ii. $E = 55P^{0.11} - 40$, for process input weight rate in excess of 30 tons per hour.

b. For equipment in operation or under construction contract on or before July 2, 1968:

$E = 4.1P^{0.67}$

Where:
E = allowable emission rate in pounds per hour;
P = process input weight rate in tons per hour.

3.4.2 The Permittee shall not discharge, or cause the discharge, into the atmosphere, from process equipment identified in Section 3.1, any gases which exhibit visible emissions, the opacity of which is equal to or greater than 40 percent, unless otherwise specified.
[391-3-1-.02(2)(b)1.]

3.4.3 The Permittee shall not burn fuel containing more than 2.5 percent sulfur, by weight, from process equipment identified in Section 3.1, unless otherwise specified by the Director.
[391-3-1-.02(2)(g)2.]

3.5 Equipment Standards Not Covered by a Federal or SIP Rule and Not Instituted as an Emission Cap or Operating Limit

3.5.1 The Permittee shall operate all particulate matter controlling baghouses at all times that associated equipment is being operated.
[391-3-1-.03(2)(c)]

3.5.2 The Permittee shall maintain an adequate inventory of replacement filter bags for all other baghouses.
[391-3-1-.03(2)(c)]

PART 4.0 REQUIREMENTS FOR TESTING

4.1 General Testing Requirements

4.1.1 The Permittee shall cause to be conducted a performance test at any specified emission unit when so directed by the Environmental Protection Division ("Division"). The test results shall be submitted to the Division within 60 days of the completion of the testing. Any tests shall be performed and conducted using methods and procedures that have been previously specified or approved by the Division.
[391-3-1-.02(6)(b)1(i)]

4.1.2 The Permittee shall provide the Division thirty (30) days (or sixty (60) days for tests required by 40 CFR Part 63) prior written notice of the date of any performance test(s) to afford the Division the opportunity to witness and/or audit the test, and shall provide with the notification a test plan in accordance with Division guidelines.
[391-3-1-.02(3)(a) and 40 CFR 63.7(b)(1)]

4.1.3 Performance and compliance tests shall be conducted and data reduced in accordance with applicable procedures and methods specified in the Division's Procedures for Testing and Monitoring Sources of Air Pollutants. The methods for the determination of compliance with emission limits listed under Sections 3.2, 3.3, 3.4 and 3.5 are as follows:

a. Method 1 for the determination of sample point locations

b. Method 2 for the determination of flow rate

c. Method 3 or 3A for the determination of stack gas molecular weight,

d. Method 3B shall be used to determine the emissions rate correction factor or excess air. Method 3A may be used as an alternative to Method 3B,

e. Method 4 for the determination of stack gas moisture,

f. Method 5 or Method 17 as applicable, for the determination of Particulate Matter emissions. The sampling time for each run shall be a minimum of 60 minutes,

g. Method 9 and the procedures contained in Section 1.3 of the above reference document for the determination of opacity,

h. Method 22 for the visual determination of fugitive emissions

Minor changes in methodology may be specified or approved by the Director or his designee when necessitated by process variables, changes in facility design, or improvement or corrections that, in his opinion, render those methods or procedures, or portions thereof, more reliable.
[391-3-1-.02(3)(a)]

4.1.4 The Permittee shall submit performance test results to the US EPA's Central Data Exchange (CDX) using the Compliance and Emissions Data Reporting Interface (CEDRI) in accordance with any applicable NSPS or NESHAP standards (40 CFR 60 or 40 CFR 63) that contain Electronic Data Reporting Requirements. This Condition is only applicable if required by an applicable standard and for the pollutant(s) subject to said standard. [391-3-1-.02(8)(a) and 391-3-1-.02(9)(a)]

4.2 Specific Testing Requirements

None applicable.

PART 5.0 REQUIREMENTS FOR MONITORING (Related to Data Collection)

5.1 General Monitoring Requirements

5.1.1 Any continuous monitoring system required by the Division and installed by the Permittee shall be in continuous operation and data recorded during all periods of operation of the affected facility except for continuous monitoring system breakdowns and repairs. Monitoring system response, relating only to calibration checks and zero and span adjustments, shall be measured and recorded during such periods. Maintenance or repair shall be conducted in the most expedient manner to minimize the period during which the system is out of service.
[391-3-1-.02(6)(b)1]

5.2 Specific Monitoring Requirements

5.2.1 The Permittee shall install, calibrate, maintain, and operate monitoring devices for the measurement of the indicated parameters on the following equipment. Data shall be recorded at the frequency specified below. Where such performance specification(s) exist, each system shall meet the applicable performance specification(s) of the Division's monitoring requirements.
[391-3-1-.02(6)(b)1 and 40 CFR 70.6(a)(3)(i)]

a. Temperature for baghouses identified by Condition 5.2.4. The temperature shall be monitored continuously and the data shall be recorded according to Condition 5.2.4.

b. Pressure drop for baghouses identified by Condition 5.2.2. The pressure drop shall be monitored and data recorded as specified in Conditions 5.2.2 and 5.2.3.

5.2.2 The Permittee shall perform a check of visible emissions from all baghouses (including process baghouses) controlling emissions from sources listed in Section 3.1 of this permit, and from sources added or replaced in accordance with this permit and Rule 391-3-1-.03(6). Emission units monitored using COMs are exempt from this condition. Baghouses controlling emissions from silos with dedicated bin vents, wet screening operations, bucket elevators, screw conveyors, bagging operations, and pneumatic conveyors are exempt from this condition provided those baghouses and respective emission units are not subject to CAM per Condition 5.2.5. The Permittee shall retain a record in a daily visible emissions (VE) log suitable for inspection or submittal. The check shall be conducted at least once for each day or portion of each day of operation using procedures a. through d. below except when atmospheric conditions or sun positioning prevent any opportunity to perform the daily VE check. Any operational day when atmospheric conditions or sun position prevent a daily reading shall be reported as monitor downtime in the report required by Condition 6.1.4
[391-3-1-.02(6)(b)1 and 40 CFR 70.6(a)(3)(i)]

a. Determine, in accordance with the procedures specified in paragraph d. of this condition, if visible emissions are present at the discharge point to the atmosphere from each of the sources and record the results in the daily (VE) log. For sources that exhibit visible emissions, the Permittee shall comply with paragraph b. of this condition.

b. For each check where a stack is determined to be emitting visible emissions, the Permittee shall determine whether the emissions exceed the opacity action level, using the procedure specified in paragraph d of this condition, except that the person performing the determination shall have received additional training acceptable to the Division to recognize the appropriate opacity level and the determination shall cover a period of three minutes. The opacity action level is 5 percent for baghouses subject to NSPS or an avoidance limit and the opacity action level is 10 percent for all other baghouses. The results shall be recorded in the daily VE log. For sources that exhibit visible emissions of greater than the opacity action level, the Permittee shall comply with paragraph c of this condition.

c. For each source that emits visible emissions greater than the opacity action level, the Permittee shall determine the cause of the visible emissions and correct the problem in the most expedient manner possible. The Permittee shall note the cause of the visible emissions greater than the opacity action level, the pressure drop, any other pertinent operating parameters, and the corrective action taken in the maintenance log.

d. The person performing the determination shall stand at a distance of at least three stack heights, with a clear view of the plume against a contrasting background with the sun in the 140^{o} sector at his/her back. Consistent with this requirement, the determination shall be made from a position such that the line of vision is approximately perpendicular to the plume direction. Only one plume shall be in the line of sight at any time when multiple stacks are in proximity to each other.

5.2.3 The Permittee shall implement a Preventive Maintenance Program for the Baghouses specified in Condition 5.2.2 to assure that the provisions of Condition 8.17.1 are met. All QA/QC practices and criteria shall be stated in the Preventive Maintenance Program. The program shall be subject to review and, if necessary to assure compliance, modification by the Division and shall include the pressure drop ranges that indicate proper operation for each baghouse. At a minimum, the following operation and maintenance checks shall be made on at least a weekly basis, and a record of the findings and corrective actions taken shall be kept in a maintenance log:
[391-3-1-.02(6)(b)1 and 40 CFR 70.6(a)(3)(i)]

a. Record the pressure drop across each baghouse and ensure that it is within the appropriate range.

b. For baghouses equipped with compressed air cleaning systems, check the system for proper operation. This may include checking for low pressure, leaks, proper lubrication, and proper operation of timer and valves.

c. For baghouses equipped with reverse air cleaning systems, check the system for proper operation. This may include checking damper, bypass, and isolation valves for proper operation.

d. For baghouses equipped with shaker cleaning systems, check the system for proper operation. This may include checking shaker mechanism for loose or worn bearings,

drive components, mountings; proper operation of outlet/isolation valves; proper lubrication.

e. Check dust collector hoppers and conveying systems for proper operation.

5.2.4 The Permittee shall install and maintain continuous temperature monitors on the inlet of each of the baghouses BH01, BH02, BH54, BH103, BH101 and BH114 and record the time and date of each incident when the temperature exceeds the filter bag design temperature. In lieu of monitoring temperatures baghouse inlets, the Permittee may monitor surrogate temperatures (e.g., dried product temperature or dryer outlet temperature). For each baghouse monitored by a surrogate temperature, the Permittee shall determine the equivalent filter bag design temperature and record each incident when the surrogate temperature exceeds the equivalent filter bag design temperature. The Permittee shall record the filter bag design temperature or the equivalent filter bag design temperature for each baghouse listed. Such records and any supporting calculations shall be made available for inspection.
[391-3-1-.02(6)(b)1 and 40 CFR 70.6(a)(3)(i)]

5.2.5 The following pollutant specific emission unit(s) (PSEU) is/are subject to the Compliance Assurance Monitoring (CAM) Rule in 40 CFR 64.

Emission Unit (ID No. & Description)	Pollutant
SP01 PLT.1 Raymond Mill	Particulate Matter
SP02 PLT.1 Classifier	
SP07 PLT.1 Silo C	
SP08 PLT.1 Silo F	
SP23 PLT.1 Silo 6	
SP24 PLT.1 Silo 5	
SP12 PLT.2 Ultrafine Mill 1	
SP13 PLT.2 Mill 1 - Rotor #1	
SP14 PLT.2 Mill 1 - Rotor #2	
SP16 PLT.2 Ultrafine Mill 2	
SP17 PLT.2 Mill 2 - Rotor #3	
SP18 PLT.2 Mill 2 - Rotor #4	
SP20 PLT.2 Ultrafine Mill 3	
SP21 PLT.2 Mill 3 - Rotor #5	
SP22 PLT.2 Mill 3 - Rotor #6	
SP25 PLT.2 Silo 1	
SP26 PLT.2 Silo 2	
SP27 PLT.2 Silo 3	
SP28 PLT.2 Silo 4	
SP29 PLT.2 Silo 7	
SP44 PLT.2 D Silo	
SP71 PLT.2 Air Mill	
SP39 PLT.3 Flash Dryer #3	
SP101PLT.4 Flash Dryer #2	
SP103PLT.4 Flash Dryer #1	
SP110PLT.4 Vertex 60 Silo #1	
SP114PLT.1 New Dryer	

Permit conditions in this permit for the PSEU(s) listed above with regulatory citation 40 CFR 70.6(a)(3)(i) are included for the purpose of complying with 40 CFR 64. In addition, the Permittee shall meet the requirements, as applicable, of 40 CFR 64.7, 64.8, and 64.9. [40 CFR 64]

5.2.6 The Permittee shall comply with the performance criteria listed in the table below for the PM emissions from PSEUs listed in Condition No. 5.2.5 that have a baghouse as an add on control device. Indicator No. 3 does not apply to baghouses at the facility that do not handle hot exhaust gases.
[40 CFR 64.6(c)(1)(iii)]

Performance Criteria [64.4(a)(3)]	**Indicator No. 1 Visible Emissions**	**Indicator No. 2 Baghouse Inspection (Pressure Drop)**	**Indicator No. 3 Baghouse Temperature (Inlet Temperature)**
A. Data Representativeness [64.3(b)(1)]	Visible emissions will be observed at the baghouse exhaust stack as specified by Condition 5.2.2	Preventative Maintenance Program that includes checks as specified by Condition 5.2.3	Temperature monitoring for baghouses controlling calciners or dryers as specified by Condition 5.2.4
B. Verification of Operational Status (new/modified monitoring equipment only) [64.3(b)(2)]	Not Applicable	Not Applicable	Not Applicable
C. QA/QC Practices and Criteria [64.3(b)(3)]	The observer shall have received training acceptable to the Division to recognize the appropriate opacity action levels	Specific QA/QC practices and criteria will be specified in the Preventive Maintenance Program required by Condition 5.2.	The Baghouse temperature shall be continuously measured. The temperature monitoring system must be certified by the manufacturer to be accurate within 5 percent for the maximum temperature rating for the bags. Installation and calibration is done in accordance with the manufacturer's recommendations.
D. Monitoring Frequency [64.3(b)(4)]	Once per day or portion of day of the emission unit is operated as prescribed in Condition 5.2.2	At least once each week	Continuous
E. Data Collection Procedures [64.3(b)(4)]	Visual readings manually recorded in a daily visible emissions (VE) log suitable for inspection or submittal to the Division. Pressure drop and other pertinent data must be	Manual readings and data logging	Any instance the bag temperature is exceeded

Performance Criteria [64.4(a)(3)]	**Indicator No. 1 Visible Emissions**	**Indicator No. 2 Baghouse Inspection (Pressure Drop)**	**Indicator No. 3 Baghouse Temperature (Inlet Temperature)**
	recorded in the log if a problem requiring action is detected.		
F. Averaging Period [64.3(b)(4)]	Three-minute average	Not Applicable	Not Applicable

PART 6.0 RECORD KEEPING AND REPORTING REQUIREMENTS

6.1 General Record Keeping and Reporting Requirements

6.1.1 Unless otherwise specified, all records required to be maintained by this Permit shall be recorded in a permanent form suitable for inspection and submission to the Division and to the EPA. The records shall be retained for at least five (5) years following the date of entry. [391-3-1-.02(6)(b)1(i) and 40 CFR 70.6(a)(3)]

6.1.2 In addition to any other reporting requirements of this Permit, the Permittee shall report to the Division in writing, within seven (7) days, any deviations from applicable requirements associated with any malfunction or breakdown of process, fuel burning, or emissions control equipment for a period of four hours or more which results in excessive emissions.

The Permittee shall submit a written report that shall contain the probable cause of the deviation(s), duration of the deviation(s), and any corrective actions or preventive measures taken.
[391-3-1-.02(6)(b)1(iv), 391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(a)(3)(iii)(B)]

6.1.3 The Permittee shall submit written reports of any failure to meet an applicable emission limitation or standard contained in this permit and/or any failure to comply with or complete a work practice standard or requirement contained in this permit which are not otherwise reported in accordance with Conditions 6.1.4 or 6.1.2. Such failures shall be determined through observation, data from any monitoring protocol, or by any other monitoring which is required by this permit. The reports shall cover each semiannual period ending June 30 and December 31 of each year, shall be postmarked by August 29 and February 28, respectively following each reporting period, and shall contain the probable cause of the failure(s), duration of the failure(s), and any corrective actions or preventive measures taken. [391-3-1-.03(10)(d)1.(i) and 40 CFR 70.6(a)(3)(iii)(B)]

6.1.4 The Permittee shall submit a written report containing any excess emissions, exceedances, and/or excursions as described in this permit and any monitor malfunctions for each semiannual period ending June 30 and December 31 of each year. All reports shall be August 29 and February 28, respectively following each reporting period. In the event that there have not been any excess emissions, exceedances, excursions or malfunctions during a reporting period, the report should so state. Otherwise, the contents of each report shall be as specified by the Division's Procedures for Testing and Monitoring Sources of Air Pollutants and shall contain the following:
[391-3-1-.02(6)(b)1 and 40 CFR 70.6(a)(3)(iii)(A)]

a. A summary report of excess emissions, exceedances and excursions, and monitor downtime, in accordance with Section 1.5(c) and (d) of the above referenced document, including any failure to follow required work practice procedures.

b. Total process operating time during each reporting period.

c. The magnitude of all excess emissions, exceedances and excursions computed in accordance with the applicable definitions as determined by the Director, and any

conversion factors used, and the date and time of the commencement and completion of each time period of occurrence.

d. Specific identification of each period of such excess emissions, exceedances, and excursions that occur during startups, shutdowns, or malfunctions of the affected facility. Include the nature and cause of any malfunction (if known), the corrective action taken or preventive measures adopted.

e. The date and time identifying each period during which any required monitoring system or device was inoperative (including periods of malfunction) except for zero and span checks, and the nature of the repairs, adjustments, or replacement. When the monitoring system or device has not been inoperative, repaired, or adjusted, such information shall be stated in the report.

f. Certification by a Responsible Official that, based on information and belief formed after reasonable inquiry, the statements and information in the report are true, accurate, and complete.

6.1.5 Where applicable, the Permittee shall keep the following records:
[391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(a)(3)(ii)(A)]

a. The date, place, and time of sampling or measurement;

b. The date(s) analyses were performed;

c. The company or entity that performed the analyses;

d. The analytical techniques or methods used;

e. The results of such analyses; and

f. The operating conditions as existing at the time of sampling or measurement.

6.1.6 The Permittee shall maintain files of all required measurements, including continuous monitoring systems, monitoring devices, and performance testing measurements; all continuous monitoring system or monitoring device calibration checks; and adjustments and maintenance performed on these systems or devices. These files shall be kept in a permanent form suitable for inspection and shall be maintained for a period of at least five (5) years following the date of such measurements, reports, maintenance and records.
[391-3-1-.03(10)(d)1(i) and 40 CFR 70.6 (a)(3)(ii)(B)]

6.1.7 For the purpose of reporting excess emissions, exceedances or excursions in the report required in Condition 6.1.4, the following excess emissions, exceedances, and excursions shall be reported:
[391-3-1-.02(6)(b)1 and 40 CFR 70.6(a)(3)(iii)]

a. Excess emissions: (means for the purpose of this Condition and Condition 6.1.4, any condition that is detected by monitoring or record keeping which is specifically defined, or stated to be, excess emissions by an applicable requirement)

None to be reported in accordance with Condition 6.1.4.

b. Exceedances: (means for the purpose of this Condition and Condition 6.1.4, any condition that is detected by monitoring or record keeping that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) do not meet the applicable emission limitation or standard consistent with the averaging period specified for averaging the results of the monitoring)

i. Any period of 12 consecutive months during which the total emissions of any single HAP from the entire facility are equal to or exceed 10 tons;

ii. Any period of 12 consecutive months during which the combined emissions of all HAP compounds from the entire facility are equal to or exceed 25 tons; and

iii. Any period of 12 consecutive months during which the total VOC emissions from the entire facility are equal to or exceed 240 tons.

iv. Any instance that the sulfur content of the diesel fuel combusted in the diesel engine-powered generators PG01 and PG02 or in the like-for-like replacement(s) as specified in Condition 3.2.4 exceed the limit in Condition 3.4.3.

c. Excursions: (means for the purpose of this Condition and Condition 6.1.4, any departure from an indicator range or value established for monitoring consistent with any averaging period specified for averaging the results of the monitoring)

i. For sources specified in Condition 5.2.2, any two consecutive required daily determinations of visible emissions from the same source requiring action by Condition 5.2.2 a. or b.

ii. Each occurrence when the temperature at the inlet of any baghouse specified in Condition 5.2.4 exceeds the filter bag design temperature or the equivalent filter bag design temperature recorded in accordance with Condition 5.2.4.

iii. Any instance that the total operating time of any of the diesel engine-powered generators PG01 and PG02 and its like-for-like replacement(s) as specified in Condition 3.2.4 exceed 500 hours during any period of 12-consecutive months.

d. In addition to the excess emissions, exceedances and excursions specified above, the following should also be included with the report required in Condition 6.1.4:

i. Any instance that any of the diesel engine-powered generators PG01 and PG02 including their like-for-like replacement(s) as specified in Condition 3.2.4 remained onsite at this facility for more than 12 consecutive months.

ii. The monthly gasoline throughput of the Gasoline Dispensing Facility (GDF) for each month during the semi-annual reporting period as calculated in accordance with Condition 6.2.12.
[40 CFR 63.11116]

6.2 Specific Record Keeping and Reporting Requirements

6.2.1 The Permittee shall maintain monthly usage records of all materials containing volatile organic compounds. These records shall include the total weight of each material used or containerized waste material disposed and the volatile organic compound content of each material or waste (expressed as a weight percentage). All calculations used to determine usages should be kept as part of the monthly record. These usage records shall be kept available for inspection or submittal for five years from the date of record.
[Avoidance of the provisions of 40 CFR Part 52 Section 52.21]

6.2.2 The Permittee shall use the monthly records required in Condition 6.2.1 to calculate total monthly volatile organic compound emissions. The Permittee shall notify the Division in writing if volatile organic compound emissions exceed 20 tons during any calendar month. This notification shall be postmarked by the fifteenth day of the following month and shall include an explanation of how the Permittee intends to maintain compliance with the emission limit in Condition 2.1.1. All calculations should be kept as part of the monthly record. These usage records shall be kept available for inspection or submittal for five years from the date of record.
[Avoidance of the provisions of 40 CFR Part 52 Section 52.21]

6.2.3 The Permittee shall use the records required in Condition 6.2.1 to calculate the twelve month rolling total VOC emissions for each month. The Permittee shall notify the Division in writing if twelve month rolling total volatile organic compound emissions equal to or exceed 240 tons during any calendar month. This notification shall be postmarked by the fifteenth day of the following month and shall include an explanation of how the Permittee intends to maintain compliance with the emission limit in Condition 2.1.1. All calculations should be kept as part of the monthly record. These usage records shall be kept available for inspection or submittal for five years from the date of record.
[Avoidance of the provisions of 40 CFR Part 52 Section 52.21]

6.2.4 The Permittee shall maintain monthly records of all materials containing one or more listed hazardous air pollutants. These records shall include the total weight of each material used or containerized waste material disposed and the amount of each listed hazardous air pollutant contained in each material or waste (expressed as a weight percentage). All calculations used to determine usages should be kept as part of the monthly record. These usage records shall be kept available for inspection or submittal for five years from the date of record.
[MACT avoidance, Requested by Facility]

6.2.5 The Permittee shall use the monthly records required in Condition 6.2.4 to calculate total monthly emissions of each listed hazardous air pollutant. The Permittee shall notify the Division in writing if emissions of any individual hazardous air pollutant exceed 0.83 tons, or if emissions of all listed hazardous air pollutants combined exceed 2.08 tons, during any

calendar month. This notification shall be postmarked by the fifteenth day of the following month and shall include an explanation of how the Permittee intends to maintain compliance with the emission limit in Condition 2.1.2. All calculations should be kept as part of the monthly record. These usage records shall be kept available for inspection or submittal for five years from the date of record.
[MACT avoidance, Requested by Facility]

6.2.6 The Permittee shall use the records required in Condition 6.2.4 to calculate the twelve month rolling total emissions of each listed hazardous air pollutant. The Permittee shall notify the Division in writing if the twelve month rolling total emissions of any individual hazardous air pollutant equal to or exceed 10 tons, or if the twelve month rolling total emissions of all listed hazardous air pollutants combined equal to or exceed 25 tons, during any calendar month. This notification shall be postmarked by the fifteenth day of the following month and shall include an explanation of how the Permittee intends to maintain compliance with the emission limit in Condition 2.1.2. All calculations should be kept as part of the monthly record. These usage records shall be kept available for inspection or submittal for five years from the date of record.
[MACT avoidance, Requested by Facility]

6.2.7 The Permittee shall verify that each shipment of fuel oil received for operating the diesel engine-powered generators PG01 and PG02 including its like-for-like replacement(s) is diesel that meets the applicable fuel requirement(s) in Condition 3.4.3. Verification shall consist of the fuel oil receipts obtained from the fuel supplier certifying that the fuel oil is diesel that meets the applicable fuel requirement(s) in this Permit. In lieu of fuel supplier certifications, the Permittee may conduct analysis of the fuel oil conducted using methods of sampling and analysis which have been specified or approved by the Division.
[391-3-1-.02(6)(b)1]

6.2.8 The Permittee shall maintain records of monthly operating time for each of the diesel engine-powered generators PG01 and PG02 including its like-for-like replacement(s) as specified in Condition 3.2.4. The records shall be kept available for inspection or submittal for five (5) yeas from the date of record.
[391-3-1-.02(6)(b)1]

6.2.9 The Permittee shall use the monthly operating time records required in Condition 6.2.8 to calculate the total operating time during the 12-consecutive month period for each of the diesel engine-powered generators PG01 and PG02 including its replacement(s) as specified in Condition 3.2.4. All the calculations shall be kept as part of the records required in Condition 6.2.8. The Permittee shall notify the Division in writing if any total operating time during the 12-consecutive month period exceeds 500 hours. This notification shall be postmarked by the 15th day of the end of the 12-consecutive month period.
[391-3-1-.02(6)(b)1]

6.2.10 The Permittee shall submit to the Division a written notification of the installation and removal date of each of the diesel engine-powered generators PG01 and PG02 and, if applicable, the installation and removal date of any like-for-like replacements for the diesel engine-powered generators PG01 and PG02 as specified in Condition 3.2.4 within 30 days of such date.

[391-3-1-.02(6)(b)1]

6.2.11 The Permittee shall obtain, from the generator manufacturer(s), a copy of emission compliance certificate(s) for each of the diesel engine-powered generators PG01 and PG02 and, if applicable, for its like-for-like replacement(s) as specified in Condition 3.2.4, and keep a copy of the certificate(s) on site for inspection.
[391-3-1-.02(6)(b)1]

6.2.12 The Permittee shall maintain the following records for the Gasoline Dispensing Facility (GDF):

a. Records to document monthly gasoline throughput. Monthly throughput is calculated by summing the volume of gasoline loaded into, or dispensed from, all gasoline storage tanks at each GDF during the current day, plus the total volume of gasoline loaded into, or dispensed from, all gasoline storage tanks at each GDF during the previous 364 days, and then dividing that sum by 12. These records shall be available within 24 hours of a request by the Division.
[40 CFR 63.11116(b)]

b. Records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment.
[40 CFR 63.11125(d)(1) and 40 CFR 63.11115(b)]

c. Records of actions taken during periods of malfunction to minimize emissions in accordance with 40 CFR 63.11115(a), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.
[40 CFR 63.11125(d)(2) and 40 CFR 63.11115(b)]

PART 7.0 OTHER SPECIFIC REQUIREMENTS

7.1 Operational Flexibility

7.1.1 The Permittee may make Section 502(b)(10) changes as defined in 40 CFR 70.2 without requiring a Permit revision, if the changes are not modifications under any provisions of Title I of the Federal Act and the changes do not exceed the emissions allowable under the Permit (whether expressed therein as a rate of emissions or in terms of total emissions). For each such change, the Permittee shall provide the Division and the EPA with written notification as required below in advance of the proposed changes and shall obtain any Permits required under Rules 391-3-1-.03(1) and (2). The Permittee and the Division shall attach each such notice to their copy of this Permit.
[391-3-1-.03(10)(b)5 and 40 CFR 70.4(b)(12)(i)]

a. For each such change, the Permittee's written notification and application for a construction Permit shall be submitted well in advance of any critical date (typically at least 3 months in advance of any commencement of construction, Permit issuance date, etc.) involved in the change, but no less than seven (7) days in advance of such change and shall include a brief description of the change within the Permitted facility, the date on which the change is proposed to occur, any change in emissions, and any Permit term or condition that is no longer applicable as a result of the change.

b. The Permit shield described in Condition 8.16.1 shall not apply to any change made pursuant to this condition.

7.2 Off-Permit Changes

7.2.1 The Permittee may make changes that are not addressed or prohibited by this Permit, other than those described in Condition 7.2.2 below, without a Permit revision, provided the following requirements are met:
[391-3-1-.03(10)(b)6 and 40 CFR 70.4(b)(14)]

a. Each such change shall meet all applicable requirements and shall not violate any existing Permit term or condition.

b. The Permittee must provide contemporaneous written notice to the Division and to the EPA of each such change, except for changes that qualify as insignificant under Rule 391-3-1-.03(10)(g). Such written notice shall describe each such change, including the date, any change in emissions, pollutants emitted, and any applicable requirement that would apply as a result of the change.

c. The change shall not qualify for the Permit shield in Condition 8.16.1.

d. The Permittee shall keep a record describing changes made at the source that result in emissions of a regulated air pollutant subject to an applicable requirement, but not otherwise regulated under the Permit, and the emissions resulting from those changes.

7.2.2 The Permittee shall not make, without a Permit revision, any changes that are not addressed or prohibited by this Permit, if such changes are subject to any requirements under Title IV of the Federal Act or are modifications under any provision of Title I of the Federal Act. [Rule 391-3-1-.03(10)(b)7 and 40 CFR 70.4(b)(15)]

7.3 Alternative Requirements
[White Paper #2]
Not Applicable

7.4 Insignificant Activities
(see Attachment B for the list of Insignificant Activities in existence at the facility at the time of permit issuance)

7.5 Temporary Sources
[391-3-1-.03(10)(d)5 and 40 CFR 70.6(e)]
Not Applicable

7.6 Short-term Activities
Not Applicable

7.7 Compliance Schedule/Progress Reports
[391-3-1-.03(10)(d)3 and 40 CFR 70.6(c)(4)]
None Applicable

7.8 Emissions Trading
[391-3-1-.03(10)(d)1(ii) and 40 CFR 70.6(a)(10)]
Not Applicable

7.9 Acid Rain Requirements
Not Applicable

7.10 Prevention of Accidental Releases (Section 112(r) of the 1990 CAAA)
[391-3-1-.02(10)]

7.10.1 When and if the requirements of 40 CFR Part 68 become applicable, the Permittee shall comply with all applicable requirements of 40 CFR Part 68, including the following.

a. The Permittee shall submit a Risk Management Plan (RMP) as provided in 40 CFR 68.150 through 68.185. The RMP shall include a registration that reflects all covered processes.

b. For processes eligible for Program 1, as provided in 40 CFR 68.10, the Permittee shall comply with 7.10.1.a. and the following additional requirements:

i. Analyze the worst-case release scenario for the process(es), as provided in 40 CFR 68.25; document that the nearest public receptor is beyond the distance to a toxic or flammable endpoint defined in 40 CFR 68.22(a); and submit in the RMP the worst-case release scenario as provided in 40 CFR 68.165.

ii. Complete the five-year accident history for the process as provided in 40 CFR 68.42 and submit in the RMP as provided in 40 CFR 68.168
iii. Ensure that response actions have been coordinated with local emergency planning and response agencies
iv. Include a certification in the RMP as specified in 40 CFR 68.12(b)(4)

c. For processes subject to Program 2, as provided in 40 CFR 68.10, the Permittee shall comply with 7.10.1.a., 7.10.1.b. and the following additional requirements:

i. Develop and implement a management system as provided in 40 CFR 68.15
ii. Conduct a hazard assessment as provided in 40 CFR 68.20 through 68.42
iii. Implement the Program 2 prevention steps provided in 40 CFR 68.48 through 68.60 or implement the Program 3 prevention steps provided in 40 CFR 68.65 through 68.87
iv. Develop and implement an emergency response program as provided in 40 CFR 68.90 through 68.95
v. Submit as part of the RMP the data on prevention program elements for Program 2 processes as provided in 40 CFR 68.170

d. For processes subject to Program 3, as provided in 40 CFR 68.10, the Permittee shall comply with 7.10.1.a., 7.10.1.b. and the following additional requirements:

i. Develop and implement a management system as provided in 40 CFR 68.15
ii. Conduct a hazard assessment as provided in 40 CFR 68.20 through 68.42
iii. Implement the prevention requirements of 40 CFR 68.65 through 68.87
iv. Develop and implement an emergency response program as provided in 40 CFR 68.90 through 68.95
v. Submit as part of the RMP the data on prevention program elements for Program 3 as provided in 40 CFR 68.175

e. All reports and notification required by 40 CFR Part 68 must be submitted electronically using RMP*eSubmit (information for establishing an account can be found at www.epa.gov/rmp/rmpesubmit). Electronic Signature Agreements should be mailed to:

MAIL

Risk Management Program (RMP) Reporting Center
P.O. Box 10162
Fairfax, VA 22038

COURIER & FEDEX

Risk Management Program (RMP) Reporting Center
CGI Federal
12601 Fair Lakes Circle
Fairfax, VA 22033

Compliance with all requirements of this condition, including the registration and submission of the RMP, shall be included as part of the compliance certification submitted in accordance with Condition 8.14.1.

7.11 Stratospheric Ozone Protection Requirements (Title VI of the CAAA of 1990)

7.11.1 If the Permittee performs any of the activities described below or as otherwise defined in 40 CFR Part 82, the Permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F, except as provided for motor vehicle air conditioners (MVACs) in Subpart B:

a. Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to 40 CFR 82.156.

b. Equipment used during the maintenance, service, repair, or disposal of appliance must comply with the standards for recycling and recovery equipment pursuant to 40 CFR 82.158.

c. Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR 82.161.

d. Persons disposing of small appliances, MVACs, and MVAC-like appliances must comply with record keeping requirements pursuant to 40 CFR 82.166.
[Note: "MVAC-like appliance" is defined in 40 CFR 82.152.]

e. Persons owning commercial or industrial process refrigeration equipment must comply with the leak repair requirements pursuant to 40 CFR 82.156.

f. Owners/operators of appliances normally containing 50 or more pounds of refrigerant must keep records of refrigerant purchased and added to such appliances pursuant to 40 CFR 82.166.

7.11.2 If the Permittee performs a service on motor (fleet) vehicles and if this service involves an ozone-depleting substance (refrigerant) in the MVAC, the Permittee is subject to all the applicable requirements as specified in 40 CFR Part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners.

The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed. The term "MVAC" as used in Subpart B does not include air-tight sealed refrigeration systems used for refrigerated cargo, or air conditioning systems on passenger buses using HCFC-22 refrigerant.

7.12 Revocation of Existing Permits and Amendments

The following Air Quality Permits, Amendments, and 502(b)10 are subsumed by this permit and are hereby revoked:

Air Quality Permit and Amendment Number(s)	Dates of Original Permit or Amendment Issuance
3295-129-0028-V-07-0	August 6, 2019

7.13 Pollution Prevention

Not Applicable

7.14 Specific Conditions

Not Applicable

PART 8.0 GENERAL PROVISIONS

8.1 Terms and References

8.1.1 Terms not otherwise defined in the Permit shall have the meaning assigned to such terms in the referenced regulation.

8.1.2 Where more than one condition in this Permit applies to an emission unit and/or the entire facility, each condition shall apply and the most stringent condition shall take precedence. [391-3-1-.02(2)(a)2]

8.2 EPA Authorities

8.2.1 Except as identified as "State-only enforceable" requirements in this Permit, all terms and conditions contained herein shall be enforceable by the EPA and citizens under the Clean Air Act, as amended, 42 U.S.C. 7401, et seq.
[40 CFR 70.6(b)(1)]

8.2.2 Nothing in this Permit shall alter or affect the authority of the EPA to obtain information pursuant to 42 U.S.C. 7414, "Inspections, Monitoring, and Entry."
[40 CFR 70.6(f)(3)(iv)]

8.2.3 Nothing in this Permit shall alter or affect the authority of the EPA to impose emergency orders pursuant to 42 U.S.C. 7603, "Emergency Powers."
[40 CFR 70.6(f)(3)(i)]

8.3 Duty to Comply

8.3.1 The Permittee shall comply with all conditions of this operating Permit. Any Permit noncompliance constitutes a violation of the Federal Clean Air Act and the Georgia Air Quality Act and/or State rules and is grounds for enforcement action; for Permit termination, revocation and reissuance, or modification; or for denial of a Permit renewal application. Any noncompliance with a Permit condition specifically designated as enforceable only by the State constitutes a violation of the Georgia Air Quality Act and/or State rules only and is grounds for enforcement action; for Permit termination, revocation and reissuance, or modification; or for denial of a Permit renewal application.
[391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(a)(6)(i)]

8.3.2 The Permittee shall not use as a defense in an enforcement action the contention that it would have been necessary to halt or reduce the Permitted activity in order to maintain compliance with the conditions of this Permit.
[391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(a)(6)(ii)]

8.3.3 Nothing in this Permit shall alter or affect the liability of the Permittee for any violation of applicable requirements prior to or at the time of Permit issuance.
[391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(f)(3)(ii)]

8.3.4 Issuance of this Permit does not relieve the Permittee from the responsibility of obtaining any other permits, licenses, or approvals required by the Director or any other federal, state, or local agency.
[391-3-1-.03(10)(e)1(iv) and 40 CFR 70.7(a)(6)]

8.4 Fee Assessment and Payment

8.4.1 The Permittee shall calculate and pay an annual Permit fee to the Division. The amount of fee shall be determined each year in accordance with the "Procedures for Calculating Air Permit Fees."
[391-3-1-.03(9)]

8.5 Permit Renewal and Expiration

8.5.1 This Permit shall remain in effect for five (5) years from the issuance date. The Permit shall become null and void after the expiration date unless a timely and complete renewal application has been submitted to the Division at least six (6) months, but no more than eighteen (18) months prior to the expiration date of the Permit.
[391-3-1-.03(10)(d)1(i), (e)2, and (e)3(ii) and 40 CFR 70.5(a)(1)(iii)]

8.5.2 Permits being renewed are subject to the same procedural requirements, including those for public participation and affected State and EPA review, that apply to initial Permit issuance.
[391-3-1-.03(10)(e)3(i)]

8.5.3 Notwithstanding the provisions in 8.5.1 above, if the Division has received a timely and complete application for renewal, deemed it administratively complete, and failed to reissue the Permit for reasons other than cause, authorization to operate shall continue beyond the expiration date to the point of Permit modification, reissuance, or revocation.
[391-3-1-.03(10)(e)3(iii)]

8.6 Transfer of Ownership or Operation

8.6.1 This Permit is not transferable by the Permittee. Future owners and operators shall obtain a new Permit from the Director. The new Permit may be processed as an administrative amendment if no other change in this Permit is necessary, and provided that a written agreement containing a specific date for transfer of Permit responsibility coverage and liability between the current and new Permittee has been submitted to the Division at least thirty (30) days in advance of the transfer.
[391-3-1-.03(4)]

8.7 Property Rights

8.7.1 This Permit shall not convey property rights of any sort, or any exclusive privileges.
[391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(a)(6)(iv)]

8.8 Submissions

8.8.1 Reports, test data, monitoring data, notifications, annual certifications, and requests for revision and renewal shall be submitted to:

Georgia Department of Natural Resources
Environmental Protection Division
Air Protection Branch
Atlanta Tradeport, Suite 120
4244 International Parkway
Atlanta, Georgia 30354-3908

For Environmental Management District Sources, test data, test reports and requests for revisions and renewal shall be submitted to the above address. All other reports, monitoring data, notifications, and annual certifications shall be submitted instead to:

Georgia Department of Natural Resources
Environmental Protection Division
Mountain District Office - Cartersville
16 Center Road
Cartersville, GA 30120

8.8.2 Any records, compliance certifications, and monitoring data required by the provisions in this Permit to be submitted to the EPA shall be sent to:

Air and Radiation Division
Air Planning and Implementation Branch
U. S. EPA Region 4
Sam Nunn Atlanta Federal Center
61 Forsyth Street, SW
Atlanta, Georgia 30303-3104

8.8.3 Any application form, report, or compliance certification submitted pursuant to this Permit shall contain a certification by a responsible official of its truth, accuracy, and completeness. This certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. [391-3-1-.03(10)(c)2, 40 CFR 70.5(d) and 40 CFR 70.6(c)(1)]

8.8.4 Unless otherwise specified, all submissions under this permit shall be submitted to the Division only.

8.9 Duty to Provide Information

8.9.1 The Permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the Permit application, shall promptly submit such supplementary facts or corrected information to the Division. [391-3-1-.03(10)(c)5]

8.9.2 The Permittee shall furnish to the Division, in writing, information that the Division may request to determine whether cause exists for modifying, revoking and reissuing, or terminating the Permit, or to determine compliance with the Permit. Upon request, the Permittee shall also furnish to the Division copies of records that the Permittee is required to keep by this Permit or, for information claimed to be confidential, the Permittee may furnish such records directly to the EPA, if necessary, along with a claim of confidentiality.
[391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(a)(6)(v)]

8.10 Modifications

8.10.1 Prior to any source commencing a modification as defined in 391-3-1-.01(pp) that may result in air pollution and not exempted by 391-3-1-.03(6), the Permittee shall submit a Permit application to the Division. The application shall be submitted sufficiently in advance of any critical date involved to allow adequate time for review, discussion, or revision of plans, if necessary. Such application shall include, but not be limited to, information describing the precise nature of the change, modifications to any emission control system, production capacity of the plant before and after the change, and the anticipated completion date of the change. The application shall be in the form of a Georgia air quality Permit application to construct or modify (otherwise known as a SIP application) and shall be submitted on forms supplied by the Division, unless otherwise notified by the Division.
[391-3-1-.03(1) through (8)]

8.11 Permit Revision, Revocation, Reopening and Termination

8.11.1 This Permit may be revised, revoked, reopened and reissued, or terminated for cause by the Director. The Permit will be reopened for cause and revised accordingly under the following circumstances:
[391-3-1-.03(10)(d)1(i)]

a. If additional applicable requirements become applicable to the source and the remaining Permit term is three (3) or more years. In this case, the reopening shall be completed no later than eighteen (18) months after promulgation of the applicable requirement. A reopening shall not be required if the effective date of the requirement is later than the date on which the Permit is due to expire, unless the original permit or any of its terms and conditions has been extended under Condition 8.5.3;
[391-3-1-.03(10)(e)6(i)(I)]

b. If any additional applicable requirements of the Acid Rain Program become applicable to the source;
[391-3-1-.03(10)(e)6(i)(II)] (Acid Rain sources only)

c. The Director determines that the Permit contains a material mistake or inaccurate statements were made in establishing the emissions standards or other terms or conditions of the Permit; or
[391-3-1-.03(10)(e)6(i)(III) and 40 CFR 70.7(f)(1)(iii)]

d. The Director determines that the Permit must be revised or revoked to assure compliance with the applicable requirements.

[391-3-1-.03(10)(e)6(i)(IV) and 40 CFR 70.7(f)(1)(iv)]

8.11.2 Proceedings to reopen and reissue a Permit shall follow the same procedures as applicable to initial Permit issuance and shall affect only those parts of the Permit for which cause to reopen exists. Reopenings shall be made as expeditiously as practicable.
[391-3-1-.03(10)(e)6(ii)]

8.11.3 Reopenings shall not be initiated before a notice of intent to reopen is provided to the source by the Director at least thirty (30) days in advance of the date the Permit is to be reopened, except that the Director may provide a shorter time period in the case of an emergency.
[391-3-1-.03(10)(e)6(iii)]

8.11.4 All Permit conditions remain in effect until such time as the Director takes final action. The filing of a request by the Permittee for any Permit revision, revocation, reissuance, or termination, or of a notification of planned changes or anticipated noncompliance, shall not stay any Permit condition.
[391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(a)(6)(iii)]

8.11.5 A Permit revision shall not be required for changes that are explicitly authorized by the conditions of this Permit.

8.11.6 A Permit revision shall not be required for changes that are part of an approved economic incentive, marketable Permit, emission trading, or other similar program or process for change which is specifically provided for in this Permit.
[391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(a)(8)]

8.12 Severability

8.12.1 Any condition or portion of this Permit which is challenged, becomes suspended or is ruled invalid as a result of any legal or other action shall not invalidate any other portion or condition of this Permit.
[391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(a)(5)]

8.13 Excess Emissions Due to an Emergency

8.13.1 An "emergency" means any situation arising from sudden and reasonably unforeseeable events beyond the control of the source, including acts of God, which situation requires immediate corrective action to restore normal operation, and that causes the source to exceed a technology-based emission limitation under the Permit, due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent caused by improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error.
[391-3-1-.03(10)(d)7 and 40 CFR 70.6(g)(1)]

8.13.2 An emergency shall constitute an affirmative defense to an action brought for noncompliance with the technology-based emission limitations if the Permittee demonstrates, through properly signed contemporaneous operating logs or other relevant evidence, that:
[391-3-1-.03(10)(d)7 and 40 CFR 70.6(g)(2) and (3)]

a. An emergency occurred and the Permittee can identify the cause(s) of the emergency;

b. The Permitted facility was at the time of the emergency being properly operated;

c. During the period of the emergency, the Permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards, or other requirements in the Permit; and

d. The Permittee promptly notified the Division and submitted written notice of the emergency to the Division within two (2) working days of the time when emission limitations were exceeded due to the emergency. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.

8.13.3 In an enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency shall have the burden of proof.
[391-3-1-.03(10)(d)7 and 40 CFR 70.6(g)(4)]

8.13.4 The emergency conditions listed above are in addition to any emergency or upset provisions contained in any applicable requirement.
[391-3-1-.03(10)(d)7 and 40 CFR 70.6(g)(5)]

8.14 Compliance Requirements

8.14.1 Compliance Certification

The Permittee shall provide written certification to the Division and to the EPA, at least annually, of compliance with the conditions of this Permit. The annual written certification shall be postmarked no later than February 28 of each year and shall be submitted to the Division and to the EPA. The certification shall include, but not be limited to, the following elements:
[391-3-1-.03(10)(d)3 and 40 CFR 70.6(c)(5)]

a. The identification of each term or condition of the Permit that is the basis of the certification;

b. The status of compliance with the terms and conditions of the permit for the period covered by the certification, including whether compliance during the period was continuous or intermittent, based on the method or means designated in paragraph c below. The certification shall identify each deviation and take it into account in the compliance certification. The certification shall also identify as possible exceptions to compliance any periods during which compliance is required and in which an excursion or exceedance as defined under 40 CFR Part 64 occurred;

c. The identification of the method(s) or other means used by the owner or operator for determining the compliance status with each term and condition during the certification period;

d. Any other information that must be included to comply with section 113(c)(2) of the Act, which prohibits knowingly making a false certification or omitting material information; and

e. Any additional requirements specified by the Division.

8.14.2 Inspection and Entry

a. Upon presentation of credentials and other documents as may be required by law, the Permittee shall allow authorized representatives of the Division to perform the following:
[391-3-1-.03(10)(d)3 and 40 CFR 70.6(c)(2)]

i. Enter upon the Permittee's premises where a Part 70 source is located or an emissions-related activity is conducted, or where records must be kept under the conditions of this Permit;
ii. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this Permit;
iii. Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this Permit; and
iv. Sample or monitor any substances or parameters at any location during operating hours for the purpose of assuring Permit compliance or compliance with applicable requirements as authorized by the Georgia Air Quality Act.

b. No person shall obstruct, hamper, or interfere with any such authorized representative while in the process of carrying out his official duties. Refusal of entry or access may constitute grounds for Permit revocation and assessment of civil penalties.
[391-3-1-.07 and 40 CFR 70.11(a)(3)(i)]

8.14.3 Schedule of Compliance

a. For applicable requirements with which the Permittee is in compliance, the Permittee shall continue to comply with those requirements.
[391-3-1-.03(10)(c)2 and 40 CFR 70.5(c)(8)(iii)(A)]

b. For applicable requirements that become effective during the Permit term, the Permittee shall meet such requirements on a timely basis unless a more detailed schedule is expressly required by the applicable requirement.
[391-3-1-.03(10)(c)2 and 40 CFR 70.5(c)(8)(iii)(B)]

c. Any schedule of compliance for applicable requirements with which the source is not in compliance at the time of Permit issuance shall be supplemental to, and shall not sanction noncompliance with, the applicable requirements on which it is based.
[391-3-1-.03(10)(c)2 and 40 CFR 70.5(c)(8)(iii)(C)]

8.14.4 Excess Emissions

a. Excess emissions resulting from startup, shutdown, or malfunction of any source which occur though ordinary diligence is employed shall be allowed provided that:
[391-3-1-.02(2)(a)7(i)]

i. The best operational practices to minimize emissions are adhered to;

ii. All associated air pollution control equipment is operated in a manner consistent with good air pollution control practice for minimizing emissions; and

iii. The duration of excess emissions is minimized.

b. Excess emissions which are caused entirely or in part by poor maintenance, poor operation, or any other equipment or process failure which may reasonably be prevented during startup, shutdown or malfunction are prohibited and are violations of Chapter 391-3-1 of the Georgia Rules for Air Quality Control.
[391-3-1-.02(2)(a)7(ii)]

c. The provisions of this condition and Georgia Rule 391-3-1-.02(2)(a)7 shall apply only to those sources which are not subject to any requirement under Georgia Rule 391-3-1-.02(8) – New Source Performance Standards or any requirement of 40 CFR, Part 60, as amended concerning New Source Performance Standards.
[391-3-1-.02(2)(a)7(iii)]

8.15 Circumvention

State Only Enforceable Condition.

8.15.1 The Permittee shall not build, erect, install, or use any article, machine, equipment or process the use of which conceals an emission which would otherwise constitute a violation of an applicable emission standard. Such concealment includes, but is not limited to, the use of gaseous diluents to achieve compliance with an opacity standard or with a standard which is based on the concentration of the pollutants in the gases discharged into the atmosphere.
[391-3-1-.03(2)(c)]

8.16 Permit Shield

8.16.1 Compliance with the terms of this Permit shall be deemed compliance with all applicable requirements as of the date of Permit issuance provided that all applicable requirements are included and specifically identified in the Permit.
[391-3-1-.03(10)(d)6]

8.16.2 Any Permit condition identified as "State only enforceable" does not have a Permit shield.

8.17 Operational Practices

8.17.1 At all times, including periods of startup, shutdown, and malfunction, the Permittee shall maintain and operate the source, including associated air pollution control equipment, in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating and maintenance procedures are being used will be based on any information available to the Division that may include, but is not limited to, monitoring results, observations of the opacity or other characteristics of emissions, review of operating and maintenance procedures or records, and inspection or surveillance of the source.
[391-3-1-.02(2)(a)10]

State Only Enforceable Condition.

8.17.2 No person owning, leasing, or controlling, the operation of any air contaminant sources shall willfully, negligently or through failure to provide necessary equipment or facilities or to take necessary precautions, cause, permit, or allow the emission from said air contamination source or sources, of such quantities of air contaminants as will cause, or tend to cause, by themselves, or in conjunction with other air contaminants, a condition of air pollution in quantities or characteristics or of a duration which is injurious or which unreasonably interferes with the enjoyment of life or use of property in such area of the State as is affected thereby. Complying with Georgia's Rules for Air Quality Control Chapter 391-3-1 and Conditions in this Permit, shall in no way exempt a person from this provision.
[391-3-1-.02(2)(a)1]

8.18 Visible Emissions

8.18.1 Except as may be provided in other provisions of this Permit, the Permittee shall not cause, let, suffer, permit or allow emissions from any air contaminant source the opacity of which is equal to or greater than forty (40) percent.
[391-3-1-.02(2)(b)1]

8.19 Fuel-burning Equipment

8.19.1 The Permittee shall not cause, let, suffer, permit, or allow the emission of fly ash and/or other particulate matter from any fuel-burning equipment with rated heat input capacity of less than 10 million Btu per hour, in operation or under construction on or before January 1, 1972 in amounts equal to or exceeding 0.7 pounds per million BTU heat input.
[391-3-1-.02(2)(d)]

8.19.2 The Permittee shall not cause, let, suffer, permit, or allow the emission of fly ash and/or other particulate matter from any fuel-burning equipment with rated heat input capacity of less than

10 million Btu per hour, constructed after January 1, 1972 in amounts equal to or exceeding 0.5 pounds per million BTU heat input.
[391-3-1-.02(2)(d)]

8.19.3 The Permittee shall not cause, let, suffer, permit, or allow the emission from any fuel-burning equipment constructed or extensively modified after January 1, 1972, visible emissions the opacity of which is equal to or greater than twenty (20) percent except for one six minute period per hour of not more than twenty-seven (27) percent opacity.
[391-3-1-.02(2)(d)]

8.20 Sulfur Dioxide

8.20.1 Except as may be specified in other provisions of this Permit, the Permittee shall not burn fuel containing more than 2.5 percent sulfur, by weight, in any fuel burning source that has a heat input capacity below 100 million Btu's per hour.
[391-3-1-.02(2)(g)]

8.21 Particulate Emissions

8.21.1 Except as may be specified in other provisions of this Permit, the Permittee shall not cause, let, permit, suffer, or allow the rate of emission from any source, particulate matter in total quantities equal to or exceeding the allowable rates shown below. Equipment in operation, or under construction contract, on or before July 2, 1968, shall be considered existing equipment. All other equipment put in operation or extensively altered after said date is to be considered new equipment.
[391-3-1-.02(2)(e)]

a. The following equations shall be used to calculate the allowable rates of emission from new equipment:

$E = 4.1P^{0.67}$; for process input weight rate up to and including 30 tons per hour.
$E = 55P^{0.11} - 40$; for process input weight rate above 30 tons per hour.

b. The following equation shall be used to calculate the allowable rates of emission from existing equipment:

$E = 4.1P^{0.67}$

In the above equations, E = emission rate in pounds per hour, and
P = process input weight rate in tons per hour.

8.22 Fugitive Dust

[391-3-1-.02(2)(n)]

8.22.1 Except as may be specified in other provisions of this Permit, the Permittee shall take all reasonable precautions to prevent dust from any operation, process, handling, transportation or storage facility from becoming airborne. Reasonable precautions that could be taken to prevent dust from becoming airborne include, but are not limited to, the following:

a. Use, where possible, of water or chemicals for control of dust in the demolition of existing buildings or structures, construction operations, the grading of roads or the clearing of land;

b. Application of asphalt, water, or suitable chemicals on dirt roads, materials, stockpiles, and other surfaces that can give rise to airborne dusts;

c. Installation and use of hoods, fans, and fabric filters to enclose and vent the handling of dusty materials. Adequate containment methods can be employed during sandblasting or other similar operations;

d. Covering, at all times when in motion, open bodied trucks transporting materials likely to give rise to airborne dusts; and

e. The prompt removal of earth or other material from paved streets onto which earth or other material has been deposited.

8.22.2 The opacity from any fugitive dust source shall not equal or exceed 20 percent.

8.23 Solvent Metal Cleaning

8.23.1 Except as may be specified in other provisions of this Permit, the Permittee shall not cause, suffer, allow, or permit the operation of a cold cleaner degreaser subject to the requirements of Georgia Rule 391-3-1-.02(2)(ff) "Solvent Metal Cleaning" unless the following requirements for control of emissions of the volatile organic compounds are satisfied: [391-3-1-.02(2)(ff)1]

a. The degreaser shall be equipped with a cover to prevent escape of VOC during periods of non-use,

b. The degreaser shall be equipped with a device to drain cleaned parts before removal from the unit,

c. If the solvent volatility is 0.60 psi or greater measured at 100 ºF, or if the solvent is heated above 120 ºF, then one of the following control devices must be used:

i. The degreaser shall be equipped with a freeboard that gives a freeboard ratio of 0.7 or greater, or

ii. The degreaser shall be equipped with a water cover (solvent must be insoluble in and heavier than water), or

iii. The degreaser shall be equipped with a system of equivalent control, including but not limited to, a refrigerated chiller or carbon adsorption system.

d. Any solvent spray utilized by the degreaser must be in the form of a solid, fluid stream (not a fine, atomized or shower type spray) and at a pressure which will not cause excessive splashing, and

e. All waste solvent from the degreaser shall be stored in covered containers and shall not be disposed of by such a method as to allow excessive evaporation into the atmosphere.

8.24 Incinerators

8.24.1 Except as specified in the section dealing with conical burners, no person shall cause, let, suffer, permit, or allow the emissions of fly ash and/or other particulate matter from any incinerator subject to the requirements of Georgia Rule 391-3-1-.02(2)(c) "Incinerators", in amounts equal to or exceeding the following:
[391-3-1-.02(2)(c)1-4]

a. Units with charging rates of 500 pounds per hour or less of combustible waste, including water, shall not emit fly ash and/or particulate matter in quantities exceeding 1.0 pound per hour.

b. Units with charging rates in excess of 500 pounds per hour of combustible waste, including water, shall not emit fly ash and/or particulate matter in excess of 0.20 pounds per 100 pounds of charge.

8.24.2 No person shall cause, let, suffer, permit, or allow from any incinerator subject to the requirements of Georgia Rule 391-3-1-.02(2)(c) "Incinerators", visible emissions the opacity of which is equal to or greater than twenty (20) percent except for one six minute period per hour of not more than twenty-seven (27) percent opacity.

8.24.3 No person shall cause or allow particles to be emitted from an incinerator subject to the requirements of Georgia Rule 391-3-1-.02(2)(c) "Incinerators" which are individually large enough to be visible to the unaided eye.

8.24.4 No person shall operate an existing incinerator subject to the requirements of Georgia Rule 391-3-1-.02(2)(c) "Incinerators" unless:

a. It is a multiple chamber incinerator;

b. It is equipped with an auxiliary burner in the primary chamber for the purpose of creating a pre-ignition temperature of 800^{o}F; and

c. It has a secondary burner to control smoke and/or odors and maintain a temperature of at least 1500^{o}F in the secondary chamber.

8.25 Volatile Organic Liquid Handling and Storage

8.25.1 The Permittee shall ensure that each storage tank subject to the requirements of Georgia Rule 391-3-1-.02(2)(vv) "Volatile Organic Liquid Handling and Storage" is equipped with

submerged fill pipes. For the purposes of this condition and the permit, a submerged fill pipe is defined as any fill pipe with a discharge opening which is within six inches of the tank bottom.
[391-3-1-.02(2)(vv)(1)]

8.26 Use of Any Credible Evidence or Information

8.26.1 Notwithstanding any other provisions of any applicable rule or regulation or requirement of this permit, for the purpose of submission of compliance certifications or establishing whether or not a person has violated or is in violation of any emissions limitation or standard, nothing in this permit or any Emission Limitation or Standard to which it pertains, shall preclude the use, including the exclusive use, of any credible evidence or information, relevant to whether a source would have been in compliance with applicable requirements if the appropriate performance or compliance test or procedure had been performed.
[391-3-1-.02(3)(a)]

8.27 Internal Combustion Engines

8.27.1 For diesel-fired internal combustion engine(s) manufactured after April 1, 2006 or modified/reconstructed after July 11, 2005, the Permittee shall comply with all applicable provisions of New Source Performance Standards (NSPS) as found in 40 CFR 60 Subpart A - "General Provisions" and 40 CFR 60 Subpart IIII – "Standards of Performance for Stationary Compression Ignition Internal Combustion Engines." Such requirements include but are not limited to:
[40 CFR 60.4200]

a. Equip all emergency generator engines with non-resettable hour meters in accordance with Subpart IIII.

b. Purchase only diesel fuel with a maximum sulfur content of 15 ppm unless otherwise specified by the Division in accordance with Subpart IIII.

c. Conduct engine maintenance prescribed by the engine manufacturer in accordance with Subpart IIII.

d. Limit non-emergency operation of each emergency generator to 100 hours per year in accordance with Subpart IIII. Non-emergency operation other than maintenance and readiness testing is prohibited for engines qualifying as "emergency generators" for the purposes of Ga Rule 391-3-1-.02(2)(mmm).

e. Maintain any records in accordance with Subpart IIII

f. Maintain a list of engines subject to 40 CFR 60 Subpart IIII, including the date of manufacture.[391-3-1-.02(6)(b)]

8.27.2 The Permittee shall comply with all applicable provisions of New Source Performance Standards (NSPS) as found in 40 CFR 60 Subpart A - "General Provisions" and 40 CFR 60 Subpart JJJJ - "Standards of Performance for Stationary Spark Ignition Internal Combustion Engines," for spark ignition internal combustion engine(s) (gasoline, natural gas, liquefied

petroleum gas or propane-fired) manufactured after July 1, 2007 or modified/reconstructed after June 12, 2006.
[40 CFR 60.4230]

8.27.3 The Permittee shall comply with all applicable provisions of National Emission Standards for Hazardous Air Pollutants (NESHAP) as found in 40 CFR 63 Subpart A - "General Provisions" and 40 CFR 63 Subpart ZZZZ - "National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines."

For diesel-fired emergency generator engines defined as "existing" in 40 CFR 63 Subpart ZZZZ (constructed prior to June 12, 2006 for area sources of HAP, constructed prior to June 12, 2006 for ≤500hp engines at major sources, and constructed prior to December 19, 2002 for >500hp engines at major sources of HAP), such requirements (if applicable) include but are not limited to:
[40 CFR 63.6580]

a. Equip all emergency generator engines with non-resettable hour meters in accordance with Subpart ZZZZ.

b. Purchase only diesel fuel with a maximum sulfur content of 15 ppm unless otherwise specified by the Division in accordance with Subpart ZZZZ.

c. Conduct the following in accordance with Subpart ZZZZ.

   i. Change oil and filter every 500 hours of operation or annually, whichever comes first

   ii. Inspect air cleaner every 1000 hours of operation or annually, whichever comes first and replace as necessary

   iii. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first and replace as necessary.

d. Limit non-emergency operation of each emergency generator to 100 hours per year in accordance with Subpart ZZZZ. Non-emergency operation other than maintenance and readiness testing is prohibited for engines qualifying as "emergency generators" for the purposes of Ga Rule 391-3-1-.02(2)(mmm).

e. Maintain any records in accordance with Subpart ZZZZ

f. Maintain a list of engines subject to 40 CFR 63 Subpart ZZZZ, including the date of manufacture.[391-3-1-.02(6)(b)]

8.28 Boilers and Process Heaters

8.28.1 If the facility/site is an area source of Hazardous Air Pollutants, the Permittee shall comply with all applicable provisions of National Emission Standards for Hazardous Air Pollutants

(NESHAP) 40 CFR Part 63 Subpart A - "General Provisions" and 40 CFR 63 Subpart JJJJJJ - "National Emission Standards for Hazardous Air Pollutants for Area Sources: Industrial, Commercial, and Institutional Boilers."
[40 CFR 63.11193]

8.28.2 If the facility/site is a major source of Hazardous Air Pollutants, the Permittee shall comply with all applicable provisions of National Emission Standards for Hazardous Air Pollutants (NESHAP) 40 CFR Part 63 Subpart A - "General Provisions" and 40 CFR 63 Subpart DDDDD - "National Emission Standards for Hazardous Air Pollutants for Major Sources: Industrial, Commercial, and Institutional Boilers and Process Heaters."
[40 CFR 63.7480]

Attachments

A. List of Standard Abbreviations and List of Permit Specific Abbreviations
B. Insignificant Activities Checklist, Insignificant Activities Based on Emission Levels and Generic Emission Groups
C. List of References

ATTACHMENT A

List Of Standard Abbreviations

AIRS	Aerometric Information Retrieval System
APCD	Air Pollution Control Device
ASTM	American Society for Testing and Materials
BACT	Best Available Control Technology
BTU	British Thermal Unit
CAAA	Clean Air Act Amendments
CEMS	Continuous Emission Monitoring System
CERMS	Continuous Emission Rate Monitoring System
CFR	Code of Federal Regulations
CMS	Continuous Monitoring System(s)
CO	Carbon Monoxide
COMS	Continuous Opacity Monitoring System
dscf/dscm	Dry Standard Cubic Foot / Dry Standard Cubic Meter
EPA	United States Environmental Protection Agency
EPCRA	Emergency Planning and Community Right to Know Act
gr	Grain(s)
GPM (gpm)	Gallons per minute
H_2O (H2O)	Water
HAP	Hazardous Air Pollutant
HCFC	Hydro-chloro-fluorocarbon
MACT	Maximum Achievable Control Technology
MMBtu	Million British Thermal Units
MMBtu/hr	Million British Thermal Units per hour
MVAC	Motor Vehicle Air Conditioner
MW	Megawatt
NESHAP	National Emission Standards for Hazardous Air Pollutants
NO_x (NOx)	Nitrogen Oxides
NSPS	New Source Performance Standards
OCGA	Official Code of Georgia Annotated

PM	Particulate Matter
PM_{10} (PM10)	Particulate Matter less than 10 micrometers in diameter
PPM (ppm)	Parts per Million
PSD	Prevention of Significant Deterioration
RACT	Reasonably Available Control Technology
RMP	Risk Management Plan
SIC	Standard Industrial Classification
SIP	State Implementation Plan
SO_2 (SO2)	Sulfur Dioxide
USC	United States Code
VE	Visible Emissions
VOC	Volatile Organic Compound

List of Permit Specific Abbreviations

ATTACHMENT B

NOTE: Attachment B contains information regarding insignificant emission units/activities and groups of generic emission units/activities in existence at the facility at the time of Permit issuance. Future modifications or additions of insignificant emission units/activities and equipment that are part of generic emissions groups may not necessarily cause this attachment to be updated.

INSIGNIFICANT ACTIVITIES CHECKLIST

Category	Description of Insignificant Activity/Unit	Quantity
Mobile Sources	1. Cleaning and sweeping of streets and paved surfaces	
Combustion Equipment	1. Fire fighting and similar safety equipment used to train fire fighters or other emergency personnel.	1
	2. Small incinerators that are not subject to any standard, limitation or other requirement under Section 111 or 112 (excluding 112(r)) of the Federal Act and are not considered a "designated facility" as specified in 40 CFR 60.32e of the Federal emissions guidelines for Hospital/Medical/Infectious Waste Incinerators, that are operating as follows: i) Less than 8 million BTU/hr heat input, firing types 0, 1, 2, and/or 3 waste.	
	ii) Less than 8 million BTU/hr heat input with no more than 10% pathological (type 4) waste by weight combined with types 0, 1, 2, and/or 3 waste.	
	iii) Less than 4 million BTU/hr heat input firing type 4 waste. (Refer to 391-3-1-.03(10)(g)2.(ii) for descriptions of waste types)	
	3. Open burning in compliance with Georgia Rule 391-3-1-.02 (5).	1
	4. Stationary engines burning: i) Natural gas, LPG, gasoline, dual fuel, or diesel fuel which are used exclusively as emergency generators shall not exceed 500 hours per year or 200 hours per year if subject to Georgia Rule 391-3-1-.02(2)(mmm).7	
	ii) Natural gas, LPG, and/or diesel fueled generators used for emergency, peaking, and/or standby power generation, where the combined peaking and standby power generation do not exceed 200 hours per year.	
	iii) Natural gas, LPG, and/or diesel fuel used for other purposes, provided that the output of each engine does not exceed 400 horsepower and that no individual engine operates for more than 2,000 hours per year.	
	iv) Gasoline used for other purposes, provided that the output of each engine does not exceed 100 horsepower and that no individual engine operates for more than 500 hours per year.	
Trade Operations	1. Brazing, soldering, and welding equipment, and cutting torches related to manufacturing and construction activities whose emissions of hazardous air pollutants (HAPs) fall below 1,000 pounds per year.	1
Maintenance, Cleaning, and Housekeeping	1. Blast-cleaning equipment using a suspension of abrasive in water and any exhaust system (or collector) serving them exclusively.	
	2. Portable blast-cleaning equipment.	1
	3. Non-Perchloroethylene Dry-cleaning equipment with a capacity of 100 pounds per hour or less of clothes.	
	4. Cold cleaners having an air/vapor interface of not more than 10 square feet and that do not use a halogenated solvent.	2
	5. Non-routine clean out of tanks and equipment for the purposes of worker entry or in preparation for maintenance or decommissioning.	1
	6. Devices used exclusively for cleaning metal parts or surfaces by burning off residual amounts of paint, varnish, or other foreign material, provided that such devices are equipped with afterburners.	
	7. Cleaning operations: Alkaline phosphate cleaners and associated cleaners and burners.	

INSIGNIFICANT ACTIVITIES CHECKLIST

Category	Description of Insignificant Activity/Unit	Quantity
Laboratories and Testing	1. Laboratory fume hoods and vents associated with bench-scale laboratory equipment used for physical or chemical analysis.	1
	2. Research and development facilities, quality control testing facilities and/or small pilot projects, where combined daily emissions from all operations are not individually major or are support facilities not making significant contributions to the product of a collocated major manufacturing facility.	1
Pollution Control	1. Sanitary waste water collection and treatment systems, except incineration equipment or equipment subject to any standard, limitation or other requirement under Section 111 or 112 (excluding 112(r)) of the Federal Act.	
	2. On site soil or groundwater decontamination units that are not subject to any standard, limitation or other requirement under Section 111 or 112 (excluding 112(r)) of the Federal Act.	
	3. Bioremediation operations units that are not subject to any standard, limitation or other requirement under Section 111 or 112 (excluding 112(r)) of the Federal Act.	
	4. Landfills that are not subject to any standard, limitation or other requirement under Section 111 or 112 (excluding 112(r)) of the Federal Act.	
Industrial Operations	1. Concrete block and brick plants, concrete products plants, and ready mix concrete plants producing less than 125,000 tons per year.	
	2. Any of the following processes or process equipment which are electrically heated or which fire natural gas, LPG or distillate fuel oil at a maximum total heat input rate of not more than 5 million BTU's per hour: i) Furnaces for heat treating glass or metals, the use of which do not involve molten materials or oil-coated parts.	
	ii) Porcelain enameling furnaces or porcelain enameling drying ovens.	
	iii) Kilns for firing ceramic ware.	
	iv) Crucible furnaces, pot furnaces, or induction melting and holding furnaces with a capacity of 1,000 pounds or less each, in which sweating or distilling is not conducted and in which fluxing is not conducted utilizing free chlorine, chloride or fluoride derivatives, or ammonium compounds.	
	v) Bakery ovens and confection cookers.	
	vi) Feed mill ovens.	
	vii) Surface coating drying ovens	
	3. Carving, cutting, routing, turning, drilling, machining, sawing, surface grinding, sanding, planing, buffing, shot blasting, shot peening, or polishing; ceramics, glass, leather, metals, plastics, rubber, concrete, paper stock or wood, also including roll grinding and ground wood pulping stone sharpening, provided that: i) Activity is performed indoors; & ii) No significant fugitive particulate emissions enter the environment; & iii) No visible emissions enter the outdoor atmosphere.	1
	4. Photographic process equipment by which an image is reproduced upon material sensitized to radiant energy (e.g., blueprint activity, photographic developing and microfiche).	
	5. Grain, food, or mineral extrusion processes	
	6. Equipment used exclusively for sintering of glass or metals, but not including equipment used for sintering metal-bearing ores, metal scale, clay, fly ash, or metal compounds.	
	7. Equipment for the mining and screening of uncrushed native sand and gravel.	1
	8. Ozonization process or process equipment.	
	9. Electrostatic powder coating booths with an appropriately designed and operated particulate control system.	
	10. Activities involving the application of hot melt adhesives where VOC emissions are less than 5 tons per year and HAP emissions are less than 1,000 pounds per year.	
	11. Equipment used exclusively for the mixing and blending water-based adhesives and coatings at ambient temperatures.	
	12. Equipment used for compression, molding and injection of plastics where VOC emissions are less than 5 tons per year and HAP emissions are less than 1,000 pounds per year.	
	13. Ultraviolet curing processes where VOC emissions are less than 5 tons per year and HAP emissions are less than 1,000 pounds per year.	

INSIGNIFICANT ACTIVITIES CHECKLIST

Category	Description of Insignificant Activity/Unit	Quantity
Storage Tanks and Equipment	1. All petroleum liquid storage tanks storing a liquid with a true vapor pressure of equal to or less than 0.50 psia as stored.	3
	2. All petroleum liquid storage tanks with a capacity of less than 40,000 gallons storing a liquid with a true vapor pressure of equal to or less than 2.0 psia as stored that are not subject to any standard, limitation or other requirement under Section 111 or 112 (excluding 112(r)) of the Federal Act.	
	3. All petroleum liquid storage tanks with a capacity of less than 10,000 gallons storing a petroleum liquid.	
	4. All pressurized vessels designed to operate in excess of 30 psig storing petroleum fuels that are not subject to any standard, limitation or other requirement under Section 111 or 112 (excluding 112(r)) of the Federal Act.	
	5. Gasoline storage and handling equipment at loading facilities handling less than 20,000 gallons per day or at vehicle dispensing facilities that are not subject to any standard, limitation or other requirement under Section 111 or 112 (excluding 112(r)) of the Federal Act.	
	6. Portable drums, barrels, and totes provided that the volume of each container does not exceed 550 gallons.	1
	7. All chemical storage tanks used to store a chemical with a true vapor pressure of less than or equal to 10 millimeters of mercury (0.19 psia).	

INSIGNIFICANT ACTIVITIES BASED ON EMISSION LEVELS

Description of Emission Units / Activities	Quantity
Plant 1 - Blow Off Booth	1
Plant 2 - Blow Off Booth	1
Plant 2 - Weight Belt	1
Plant 3 - Batch Blender Superstack Station	1
Plant 3 - Blender Feed Hopper	1
Plant 3 - Blender Screen Hopper	1
Plant 3 - Blow Off Booth	1
Vacuum Receivers and associated process blowers used to create an induced vacuum to move material throughout the plant.	28
Plant 4 – Stearic Acid Feeder	1
Plant 4 – Weight Belt Blower	1

ATTACHMENT B (continued)

GENERIC EMISSION GROUPS

Emission units/activities appearing in the following table are subject only to one or more of Georgia Rules 391-3-1-.02 (2) (b), (e) &/or (n). Potential emissions of particulate matter, from these sources based on TSP, are less than 25 tons per year per process line or unit in each group. Any emissions unit subject to a NESHAP, NSPS, or any specific Air Quality Permit Condition(s) are not included in this table.

Description of Emissions Units / Activities	Number of Units (if appropriate)	Applicable Rules		
		Opacity Rule (b)	PM from Mfg Process Rule (e)	Fugitive Dust Rule (n)
Facility Roads (Paved and Unpaved Roads)	1	No	No	Yes

The following table includes groups of fuel burning equipment subject only to Georgia Rules 391-3-1-.02 (2) (b) & (d).Any emissions unit subject to a NESHAP, NSPS, or any specific Air Quality Permit Condition(s) are not included in this table.

Description of Fuel Burning Equipment	Number of Units
Fuel burning equipment with a rated heat input capacity of less than 10 million BTU/hr burning only natural gas and/or LPG.	4
Fuel burning equipment with a rated heat input capacity of less than 5 million BTU/hr, burning only distillate fuel oil, natural gas and/or LPG.	1
Any fuel burning equipment with a rated heat input capacity of 1 million BTU/hr or less.	15

ATTACHMENT C

LIST OF REFERENCES

1. The Georgia Rules for Air Quality Control Chapter 391-3-1. All Rules cited herein which begin with 391-3-1 are State Air Quality Rules.

2. Title 40 of the Code of Federal Regulations; specifically 40 CFR Parts 50, 51, 52, 60, 61, 63, 64, 68, 70, 72, 73, 75, 76 and 82. All rules cited with these parts are Federal Air Quality Rules.

3. ***Georgia Department of Natural Resources, Environmental Protection Division, Air Protection Branch, Procedures for Testing and Monitoring Sources of Air Pollutants.***

4. ***Georgia Department of Natural Resources, Environmental Protection Division, Air Protection Branch, Procedures for Calculating Air Permit Fees***.

5. Compilation of Air Pollutant Emission Factors, AP-42, Fifth Edition, Volume I: Stationary Point and Area Sources. This information may be obtained from EPA's TTN web site at *www.epa.gov/ttn/chief/ap42/index.html*.

6. The latest properly functioning version of EPA's **TANKS** emission estimation software. The software may be obtained from EPA's TTN web site at *www.epa.gov/ttn/chief/software/tanks/index.html*.

7. The Clean Air Act (42 U.S.C. 7401 et seq).

8. White Paper for Streamlined Development of Part 70 Permit Applications, July 10, 1995 (White Paper #1).

9. White Paper Number 2 for Improved Implementation of the Part 70 Operating Permits Program, March 5, 1996 (White Paper #2).