

Bureau of Air Quality Title V Operating Permit

Johns Manville Spartanburg Plant 995 Mount Pleasant Road Spartanburg, South Carolina 29307 Spartanburg County

In accordance with the provisions of the Pollution Control Act, Sections 48-1-50(5), 48-1-100(A), and 48-1-110(a), the 1976 Code of Laws of South Carolina, as amended, and South Carolina Regulation 61-62, Air Pollution Control Regulations and Standards, the Bureau of Air Quality authorizes the operation of this facility and the equipment specified herein in accordance with valid construction permits, and the plans, specifications, and other information submitted in the Title V permit application received on March 20, 2025, as amended. All official correspondence, plans, permit applications, and written statements are an integral part of the permit. Any false information or misrepresentation in the application for a construction permit may be grounds for permit revocation.

The operation of this facility is subject to and conditioned upon the terms, limitations, standards, and schedules contained herein or as specified by this permit and its accompanying attachments.

Permit Number: TV-2060-0344 v2.0

Agency Air Number: 2060-0344

Issue Date: DRAFT
Effective Date: DRAFT
Expiration Date: DRAFT

Steve McCaslin, P. E., Director Air Permitting Division Bureau of Air Quality

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RECORD OF REVISIONS Date Type Description of Changes

AA	Administrative Amendment	
MM	Minor Modification	
SM	Significant Modification	



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A. EMISSION UNIT(S), EQUIPMENT, AND CONTROL DEVICE(S)

Emission Unit ID	Emission Unit Description	
01	Spunbond Line No. 3	
02	Spunbond Line No. 4	
03	Spunbond Line No. 5	

Equipment and control device capacities provided under the Description columns of Equipment and Control Device Tables below are not intended to be permit limits unless otherwise specified within the Table "Limitations, Monitoring, and Reporting." However, this condition does not exempt the facility from the construction permitting process, from PSD review, nor from any other applicable requirements that must be addressed prior to increasing production rates.

A.1 EQUIPMENT FOR EMISSION UNIT 01 – SPUNBOND LINE NO. 3

Equipment ID	Equipment Description	Installation Date	Control Device ID	Emission Point ID
L045	Spunbond Line No. 3 IR Electric Powered Oven	1985	None	Main (3E, 3H) 3F,3G
L047	Spunbond Line No. 3 IR Electric Powered Drum Dryer	1985	None	Main (3E, 3H) 3I, 3J

A.2 EQUIPMENT FOR EMISSION UNIT 02 – SPUNBOND LINE NO. 4

Equipment	Equipment Description	Installation	Control	Emission Point
ID		Date	Device ID	ID
L020601	Spunbond Line No. 4 Electric Powered Drum Dryer No. 1	1987	None	Main (4C, 4D) 4E, 4l, 4J
L020602	Spunbond Line No. 4 Electric Powered Drum Dryer No. 2	1987	None	Main (4C, 4D) 4E, 4l, 4J

A.3 EQUIPMENT FOR EMISSION UNIT 03 – SPUNBOND LINE NO.5

Equipment ID	Equipment Description	Installation Date	Control Device ID	Emission Point ID
L026901	Spunbond Line No. 5 Drum Dryer No. 1 (Natural Gas Only as fuel)	1993	None	Main (5H,5l) 5M, 5N 5O, 5P
L027001	Spunbond Line No. 5 Drum Dryer No. 2 (Natural Gas Only as fuel)	1993	None	Main (5H,5l) 5K, 5L 5N, 5O

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B. LIMITATIONS, MONITORING, AND REPORTING

Complished	
Condition Number	Conditions
	Emission Unit ID: 05 Equipment ID: L026901, L027001
	(S.C. Regulation 61-62.5, Standard No. 5.2, Section V and VI) Any existing source where a burner assembly is replaced with another burner assembly after June 25, 2004, regardless of size or age of the burner assembly to be replaced shall be replaced with a low NO _X burner assembly or equivalent technology and shall achieve a 30 percent reduction from uncontrolled NO _X emission levels based upon manufacturer's specifications. An exemption from this requirement shall be granted when a single burner assembly is being replaced in an existing source with multiple burners due to nonroutine maintenance. The replacement of individual components such as burner heads, nozzles, or windboxes does not trigger this requirement.
B.1	The owner or operator shall notify and register the burner assembly replacement with the Department, in writing, within 7 days of replacing the existing burner assembly. Notification will be provided on the Department's $Low\ NO_x\ Burner\ Assembly\ Replacement\ Notification\ Form.$ Those affected sources that wish to receive an emission reduction credit for the control device will be required to submit a construction permit application. Those affected sources requesting an alternative control methodology must receive written approval prior to burner replacement.
	If the burner assembly is replaced as detailed above, the owner or operator shall perform tune-ups every twenty-four (24) months in accordance with manufacturer's specifications or with good engineering practices. The first tune-up shall be conducted no more than twenty-four (24) months from replacement of a burner assembly for affected existing sources. Each subsequent tune-up shall be conducted no more than twenty-four (24) months after the previous tune-up.
	All tune-up records are required to be maintained on site and available for inspection by the Department for a period of five (5) years from the date generated.
	The owner or operator shall develop and retain a tune-up plan on file.
	Emission Unit ID: All Equipment ID: All (S.C. Regulation 61-62.70.6(a)(3)(i)(B)) The owner or operator shall perform a visual inspection on a monthly basis of sources subject to opacity limits. The inspection shall occur during normal source operation. No periodic monitoring for opacity will be required for sources during periods that only
B.2	natural gas or propane are being combusted. Logs shall be kept to record all visual inspections, noting color, duration, density (heavy or light), cause, and corrective action taken for any abnormal emissions. If a source did not operate during the required visual inspection time frame, the log shall indicate such. The owner or operator shall submit semiannual reports. The report shall include records of abnormal emissions, if any, and corrective actions taken. If only natural gas or propane was combusted or if the unit did not operate during the semiannual period, the report shall state so.

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В. LIMITATIONS, MONITORING, AND REPORTING Condition **Conditions** Number Visual inspection means a qualitative observation of opacity during daylight hours. The observer does not need to be certified to conduct valid visual inspections. However, at a minimum, the observer should be trained and knowledgeable about the effects on visibility of emissions caused by background contrast, ambient lighting, and observer position relative to lighting, wind, and the presence of uncombined water. Emission Unit ID: 02, 03 **Equipment ID:** L020601, L020602, L026901, L027001 B.3 (S.C. Regulation 61-62.5, Standard No.4, Section IX) Where construction or modification began after December 31, 1985, emissions from these sources (including fugitive emissions) shall not exhibit an opacity greater than 20%, each. **Emission Unit ID:** 01 Equipment ID: L045, L047 **B.4** (S.C. Regulation 61-62.5, Standard No.4, Section IX) Where construction or modification began on or before December 31, 1985, emissions from these sources (including fugitive emissions) shall not exhibit an opacity greater than 40%, each **Emission Unit ID:** All Equipment ID: All (S.C. Regulation 61-62.5, Standard No. 4, Section VIII) Particulate matter emissions shall be limited to the rate specified by use of the following equations: For process weight rates less than or equal to 30 tons per hour $E = (F) 4.10P^{0.67}$ For process weight rates greater than 30 tons per hour $E = (F) (55.0P^{0.11} - 40)$ B.5 Where E = the allowable emission rate in pounds per hour P = process weight rate in tons per hour F = effect factor from Table B in S.C. Regulation 61-62.5, Standard No. 4 For the purposes of compliance with this condition, the process boundaries are defined as follows:

C. NESHAP (40 CFR 63)		
Condition Number	Conditions	
C.1	(40 CFR §63.9(a)(4)(ii) and §63.10(a)(4)(ii)) All NESHAP notifications and reports shall be sent to the Department. Electronic submission of notifications or reports to the United States Environmental	

Spunbond Line No.3 - Max Process Weight Rate Confidential ton/hr Spunbond Line No.4 - Max Process Weight Rate Confidential ton/hr Spunbond Line No.5 - Max Process Weight Rate Confidential ton/hr

Silo System - Max Process Weight Rate Confidential ton/hr

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Condition Number	Conditions
Nullibei	Protection Agency (US EPA) via CEDRI (Compliance and Emissions Data Reporting Interface) sha
	serve as the submission to the Department. CEDRI can be accessed through the EPA's Central Date
	Exchange (CDX).
	(40 CFR §63.9(a)(4)(ii) and §63.10(a)(4)(ii)) All NESHAP notifications and reports requiring electron
	submission to US EPA shall be submitted to EPA via CEDRI. Notifications and reports for specif
C.2	NESHAP subparts not yet requiring electronic submission may also be submitted via CEDR
	Notifications and the accompanying cover letter for periodic reports not submitted via CEDRI sha
	be sent to the US EPA Region 4 Air and Radiation Division as required by the applicable subpart.
	Emergency engines less than or equal to 150 kilowatt (kW) rated capacity, emergency engines greate
	than 150 kW rated capacity designated for emergency use only and operated a total of 500 hours per
	year or less for testing and maintenance and have a method to record the actual hours of use, such as an hour mater, and discal engine driven emergency fire number that are engrated a total of EC
	as an hour meter, and diesel engine driven emergency fire pumps that are operated a total of 50 hours per year or less for testing and maintenance and have a method to record the actual hours
	use, such as an hour meter, have been determined to be exempt from construction permittir
	requirements in accordance with S.C. Regulation 61-62.1.
C.3	(40 CFR 60; 40 CFR 63) If present, these sources shall still comply with the requirements of a
	applicable regulations, including but not limited to the following:
	New Source Performance Standards (NSPS) 40 CFR 60 Subpart A (General Provisions);
	NSPS 40 CFR 60 Subpart IIII (Stationary Compression Ignition Internal Combustion Engines);
	NSPS 40 CFR 60 Subpart JJJJ (Stationary Spark Ignition Internal Combustion Engines); National Emission Standards for Hazardous Air Pollutants (NESHAP) 40 CFR 63 Subpart A (Gener
	Provisions); and
	NESHAP 40 CFR 63 Subpart ZZZZ (Stationary Reciprocating Internal Combustion Engines).
	This facility is subject to the provisions of S.C. Regulation 61-62.63 and 40 CFR Part 63, Nation
	Emission Standards for Hazardous Air Pollutants, Subpart A (General Provisions) and Subpart J
C.4	(National Emission Standards for Hazardous Air Pollutants: Paper and Other Web Coating). Existing
C. 1	affected sources shall be in compliance with the requirements of these Subparts on the compliance
	date, unless otherwise noted. Any new affected sources shall comply with the requirements of the
	Subparts upon initial start-up unless otherwise noted. Emission Unit ID: All
	Equipment ID: All
	Equipment 15.7(iii
C.5	40CFR63.3290 Does this subpart apply to me?
	The provisions of this subpart apply to each new and existing facility that is a major source of HA
	as defined in §63.2, at which web coating lines are operated.
	Emission Unit ID: All Equipment ID: All

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Condition Number	Conditions
	40CFR63.3300 Which of my emission sources are affected by this subpart?
	The affected source subject to this subpart is the collection of all web coating lines at your facility. This includes web coating lines engaged in the coating of metal webs that are used in flexible packaging, and web coating lines engaged in the coating of fabric substrates for use in pressure sensitive tape and abrasive materials. Web coating lines specified in paragraphs (a) through (g) of this section are not part of the affected source of this subpart.
	(a) Any web coating line that is stand-alone equipment under subpart KK of this part (National Emission Standards for Hazardous Air Pollutants (NESHAP) for the Printing and Publishing Industry) which the owner or operator includes in the affected source under subpart KK.
	(b) Any web coating line that is a product and packaging rotogravure or wide-web flexographic press under subpart KK of this part (NESHAP for the Printing and Publishing Industry) which is included in the affected source under subpart KK.
	(c) Web coating in lithography, screenprinting, letterpress, and narrow-web flexographic printing processes.
	(d) Any web coating line subject to subpart EE of this part (NESHAP for Magnetic Tape Manufacturing Operations).
	(e) Any web coating line subject to subpart SSSS of this part (NESHAP for Surface Coating of Metal Coil).
	(f) Any web coating line subject to subpart OOOO of this part (NESHAP for the Printing, Coating, and Dyeing of Fabrics and Other Textiles). This includes any web coating line that coats both a paper or other web substrate and a fabric or other textile substrate, except for a fabric substrate used for pressure sensitive tape and abrasive materials.
	(g) Any web coating line that is defined as research or laboratory equipment in § 63.3310.
	(h) Any web coating line that coats both paper or a web, and another substrate such as fabric, may comply with the subpart of this part that applies to the predominant activity conducted on the affected source. Predominant activity for this subpart is 90 percent of the mass of substrate coated during the compliance period. For example, a web coating line that coats 90 percent or more of a paper substrate, and 10 percent or less of a fabric or other textile substrate, would be subject to this subpart and not subpart OOOO of this part. You may use data for any reasonable time period of at least one year in determining the relative amount of coating activity, as long as they are expected to represent the way the source will continue to operate in the future. You must demonstrate and document the predominant activity annually.

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Condition	Conditions
Number	Conditions
	(i) Any web coating line subject to this part that is modified to include printing activities, may continue to demonstrate compliance with this part, in lieu of demonstrating compliance with subpart KK of this part. Any web coating line with product and packaging rotogravure print station(s) and/or a wideweb flexographic print station(s) that is subject to this subpart may elect to continue demonstrating compliance with this subpart in lieu of subpart KK of this part, if the mass of the materials applied to the line's print station(s) in a month ever exceed 5 percent of the total mass of materials applied onto the line during the same period.
	(j) If all of the subject web coating lines at your facility utilize non-HAP coatings, you can become exempt from the reporting requirements of this subpart, provided you submit a one-time report as required in § 63.3370(s) to your permitting authority documenting the use of only non-HAP coatings.
	Emission Unit ID: All Equipment ID: All
	40CFR63.3320 What emission standards must I meet?
C.7	(a) If you own or operate any affected source that is subject to the requirements of this subpart, you must comply with these requirements on and after the compliance dates as specified in §63.3330.
C.7	(b) You must limit organic HAP emissions to the level specified in paragraph (b)(1), (b)(2), (b)(3), or (b)(4) of this section for all periods of operation, including startup, shutdown, and malfunction (SSM).
	(b)(3) No more than 20 percent of the mass of coating solids applied for each month at existing affected sources []
	(c) You must demonstrate compliance with this subpart by following the procedures in §63.3370
	Emission Unit ID: All Equipment ID: All
	40CFR63.3330 When must I comply?
	(a) For affected sources which commenced construction or reconstruction prior to September 19, 2019, you must comply as follows:
C.8	(a)(1) [] On and after July 9, 2021, the affected coating operation(s) must be in compliance with the applicable emission limit in § 63.3320 at all times, including periods of SSM.
	(a)(2) A periodic emissions performance test must be performed by July 9, 2023, or within 60 months of the previous test, whichever is later, and subsequent tests no later than 60 months thereafter, as required in § 63.3360. Performance testing for HAP or VOC destruction efficiency required by state agencies can be used to meet this requirement.

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C. NESH	AP (40 CFR 63)
Condition Number	Conditions
	(a)(3) After July 9, 2021, you must electronically submit initial notifications, notifications of compliance status, performance evaluation reports, and performance test reports, as required in § 63.3400 Semiannual compliance reports must be submitted electronically for the first full semiannual compliance period after the template has been available in the Compliance and Emissions Data Reporting Interface (CEDRI) for 1 year.
	Emission Unit ID: All Equipment ID: All
	40CFR63.3340 What general requirements must I meet to comply with the standards?
	(a) Before July 9, 2021, for each existing source for which construction or reconstruction commenced on or before September 19, 2019, you must be in compliance with the emission limits and operating limits in this subpart at all times, except during periods of SSM. On and after July 9, 2021, for each such source you must be in compliance with the emission limits and operating limits in this subpart at all times. For new and reconstructed sources for which construction or reconstruction commenced after September 19, 2019, you must be in compliance with the emission limits and operating limits in this subpart at all times, starting July 9, 2020, or immediately upon startup, whichever is later.
C.9	(b) For affected sources as of September 19, 2019, before July 9, 2021, you must always operate and maintain your affected source, including all air pollution control and monitoring equipment you use for purposes of complying with this subpart, according to the provisions in § 63.6(e)(1)(i). On and after July 9, 2021, for such sources and on July 9, 2020, or immediately upon startup, whichever is later, for new or reconstructed affected sources, you must always operate and maintain your affected source including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require the owner or operator to make any further efforts to reduce emissions if levels required by the applicable standard have been achieved. Determination of whether a source is operating in compliance with operation and maintenance requirements will be based on information available to the Administrator 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. (d) Table 2 to this subpart specifies the provisions of subpart A of this part that apply if you are subject
	to subpart JJJJ Emission Unit ID: All Equipment ID: All
C.10	40CFR63.3360 What performance tests must I conduct?
	(a)(1) If you control organic HAP on any individual web coating line or any group of web coating line to demonstrate compliance with the emission limits in §63.3320 by limiting organic HAP or volatile matter content of coatings you must determine the organic HAP or volatile matter and coating solids

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Condition Number	Conditions
riumbe.	content of coating materials according to procedures in paragraphs (c) and (d) of this section. If applicable, determine the mass of volatile matter retained in the coated web or otherwise not emitted to the atmosphere according to paragraph (g) of this section.
	(c) Organic HAP content. If you determine compliance with the emission standards in § 63.3320 by means other than determining the overall organic HAP control efficiency of a control device, you must determine the organic HAP mass fraction of each coating material "as-purchased" by following one of the procedures in paragraphs (c)(1) through (c)(3) of this section, and determine the organic HAP mass fraction of each coating material "as-applied" by following the procedures in paragraph (c)(4) of this section. If the organic HAP content values are not determined using the procedures in paragraphs (c)(1) through (c)(3) of this section, the owner or operator must submit an alternative test method for determining their values for approval by the Administrator in accordance with § 63.7(f). The recovery efficiency of the test method must be determined for all of the target organic HAP and a correction factor, if necessary, must be determined and applied.
	(c)(1) Method 311. You may test the coating material in accordance with Method 311 of appendix A of this part. The Method 311 determination may be performed by the manufacturer of the coating material and the results provided to the owner or operator. The organic HAP content must be calculated according to the criteria and procedures in paragraphs (c)(1)(i) through (c)(1)(iii) of this section.
	(c)(1)(i) Include each organic HAP determined to be present at greater than or equal to 0.1 mass percent for Occupational Safety and Health Administration (OSHA)-defined carcinogens as specified in section A.6.4 of appendix A to 29 CFR 1910.1200 and greater than or equal to 1.0 mass percent for other organic HAP compounds.
	(c)(1)(ii) Express the mass fraction of each organic HAP you include according to paragraph (c)(1)(i) of this section as a value truncated to four places after the decimal point (for example, 0.3791).
	(c)(1)(iii) Calculate the total mass fraction of organic HAP in the tested material by summing the counted individual organic HAP mass fractions and truncating the result to three places after the decimal point (for example, 0.763).
	(c)(2) Method 24. For coatings, determine the volatile organic content as mass fraction of nonaqueous volatile matter and use it as a substitute for organic HAP using Method 24 of appendix A-7 to 40 CFR part 60. The Method 24 determination may be performed by the manufacturer of the coating and the results provided to you. One of the voluntary consensus standards in paragraphs (c)(2)(i) through (v) of this section may be used as an alternative to using Method 24.
	(c)(2)(i) ASTM D1963-85 (Reapproved 1996), (incorporated by reference, see § 63.14); (c)(2)(ii) ASTM D2111-10 (Reapproved 2015), (incorporated by reference, see § 63.14); (c)(2)(iii) ASTM D2369-10 (Reapproved 2015)e, (incorporated by reference, see § 63.14);

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Condition Number	Conditions	
	(c)(2)(iv) ASTM D2697-03 (Reapproved 2014), (incorporated by reference, see § 63.14); and (c)(2)(v) ASTM D6093-97 (Reapproved 2016), (incorporated by reference, see § 63.14).	
	(c)(3) Formulation data. You may use formulation data to determine the organic HAP mass fraction of a coating material. Formulation data may be provided to the owner or operator by the manufacturer of the material. In the event of an inconsistency between Method 311 (appendix A to this part) test data and a facility's formulation data, and the Method 311 test value is higher, the Method 311 data will govern. Formulation data may be used provided that the information represents all organic HAP present at a level equal to or greater than 0.1 percent for OSHA-defined carcinogens as specified in section A.6.4 of appendix A to 29 CFR 1910.1200 and equal to or greater than 1.0 percent for other organic HAP compounds in any raw material used.	
	(c)(4) As-applied organic HAP mass fraction. If the as-purchased coating material is applied to the web without any solvent or other material added, then the as-applied organic HAP mass fraction is equal to the as-purchased organic HAP mass fraction. Otherwise, the as-applied organic HAP mass fraction must be calculated using Equation 4 of § 63.3370.	
	(d) Volatile organic and coating solids content. If you determine compliance with the emission standards in § 63.3320 by means other than determining the overall organic HAP control efficiency of a control device and you choose to use the volatile organic content as a surrogate for the organic HAP content of coatings, you must determine the as-purchased volatile organic content and coating solids content of each coating material applied by following the procedures in paragraph (d)(1) or (2) of this section, and the as-applied volatile organic content and coating solids content of each coating material by following the procedures in paragraph (d)(3) of this section.	
	(d)(1) Method 24. You may determine the volatile organic and coating solids mass fraction of each coating applied using Method 24 (appendix A-7 to 40 CFR part 60). The Method 24 determination may be performed by the manufacturer of the material and the results provided to you. When using volatile organic compound content as a surrogate for HAP, you may also use ASTM D3960-98, (incorporated by reference, see § 63.14) as an alternative to Method 24. If these values cannot be determined using either of these methods, you must submit an alternative technique for determining their values for approval by the Administrator.	
	(d)(2) Formulation data. You may determine the volatile organic content and coating solids content of a coating material based on formulation data and may rely on volatile organic content data provided by the manufacturer of the material. In the event of any inconsistency between the formulation data and the results of Method 24 of appendix A-7 to 40 CFR part 60 and the Method 24 results are higher, the results of Method 24 will govern.	
	(d)(3) As-applied volatile organic content and coating solids content. If the as-purchased coating material is applied to the web without any solvent or other material added, then the as-applied volatile organic content is equal to the as-purchased volatile content and the as-applied coating solids	

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Condition Number	Conditions	
	content is equal to the as-purchased coating solids content. Otherwise, the as-applied volatile organic content must be calculated using Equation 5 to § 63.3370(c)(4) and the as-applied coating solids content must be calculated using Equation 6 to § 63.3370(d).	
	(g) Volatile matter retained in the coated web or otherwise not emitted to the atmosphere. You may choose to take into account the mass of volatile matter retained in the coated web after curing or drying or otherwise not emitted to the atmosphere when determining compliance with the emission standards in § 63.3320. If you choose this option, you must develop a site- and product-specific emission factor (EF) and determine the amount of volatile matter retained in the coated web or otherwise not emitted using Equation 3 to § 63.3360(g)(1). The EF must be developed by conducting a performance test using an approved EPA test method, or alternative approved by the Administrator by obtaining the average of a three-run test. You may additionally use manufacturer's emissions test data (as long as it replicates the facility's coating formulation and operating conditions), or a mass-balance type approach using a modified Method 24 (including ASTM D5403-93 for radiation-cureable coatings). The EF should equal the proportion of the mass of volatile organics emitted to the mass of volatile organics in the coating materials evaluated. You may use the EF in your compliance calculations only for periods that the work station(s) was (were) used to make the product, or a similar product, corresponding to that produced during the performance test. You must develop a separate EF for each group of different products that you choose to utilize an EF for calculating emissions by conducting a separate performance test for that group of products. You must conduct a periodic performance test to re-establish the EF if there is a change in coating formulation, operating conditions, or other change that could reasonably be expected to increase emissions since the time of the last test that was used to establish the EF.	
	Emission Unit ID: All Equipment ID: All	
C.11	40CFR63.3370 How do I demonstrate compliance with the emission standards? You must demonstrate compliance each month with the emission limitations in § 63.3320(b)(1) through (b)(4). For each monthly demonstration, you may apply any combination of the emission limitations to each of your web coating lines individually, to each of one or more groupings of your lines (including a single grouping encompassing all lines of your affected source), or to any combination of individual and grouped lines, so long as each web coating line is included in the compliance demonstration for the month (i.e., you are not required to apply the same emission limitation to each of the individual lines or groups of lines). You may change the emission limitation that you apply each month to your individual or grouped lines, and you may change line groupings for your monthly compliance demonstration.	
	If you choose to demonstrate compliance by: Then you must demonstrate that: To accomplish this:	

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Condition			
Number	Conditions		
	(a)(1) Use of "as-purchased" compliant coating materials	(ii) Each coating material used at an existing affected source does not exceed 0.2 kg organic HAP per kg coating solids [] as- purchased	Follow the procedures set out in § 63.3370(b).
	(a)(2) Use of "as-applied" compliant coating materials	(ii) Each coating material used at an existing affected source does not exceed 0.2 kg organic HAP per kg coating solids [] asapplied; or	Follow the procedures set out in § 63.3370(c)(2). Use Equations 6 and 7 of § 63.3370 to determine compliance with § 63.3320(b)(3) in accordance with § 63.3370(c)(5)(i)
	(a)(2) Use of "as-applied" compliant coating materials	(iv) Monthly average of all coating materials used at an existing affected source does not exceed 0.2 kg organic HAP per kg coating solids [] asapplied on a monthly average basis	Follow the procedures set out in § 63.3370(c)(4). Use Equation 9 of § 63.3370 to determine compliance with § 63.3320(b)(3) in accordance with § 63.3370(c)(5)(ii).
	(a)(4) Accounting for volatile matter retained in the coated web or otherwise not emitted	A site- and product-specific emission factor was appropriately established for the group of products for which the site- and product-specific emission factor was used in the compliance calculations	Follow the procedures set out in § 63.3360(g) and § 63.3370(e)
	(a)(8) Use of non-HAP coatings	All coatings for all coating lines at an affected source have organic HAP contents below 0.1 percent by mass for OSHA-	Follow the procedures set out in § 63.3370(s).
	(b) As-purchased "compliant" coat	ting materials.	
	63.3320(b)(2) or (3), you must de	monstrate that each coating mat	neet the emission standards in § erial applied during the month at ic HAP per kg coating solids [] on

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Condition			
Number	Conditions		
	an as-purchased basis as determined in accordance with §63.3360(c).		
	(b)(2) You are in compliance with emission standards in § 63.3320(b)(2) and (3) if each coating material applied at an existing affected source is applied as-purchased and contains no more than [] 0.2 kg organic HAP per kg coating solids [].		
	(c) As-applied "compliant" coating materials. If you comply by using coating materials that meet the emission standards in § 63.3320(b)(2) or (3) as-applied, you must demonstrate compliance by following one of the procedures in paragraphs (c)(1) through (4) of this section. Compliance is determined in accordance with paragraph (c)(5) of this section.		
	(c)(2) Each coating material as-applied meets the mass fraction of coating solids standard (§ 63.3320(b)(3)). You must demonstrate that each coating material applied at an existing affected source contains no more than 0.20 kg of organic HAP per kg of coating solids applied []. You must demonstrate compliance in accordance with paragraphs (c)(2)(i) and (ii) of this section.		
	(c)(2)(i) Determine the as-applied coating solids content of each coating material following the procedure in § 63.3360(d). You must calculate the as-applied coating solids content of coating materials which are reduced, thinned, or diluted prior to application, using Equation 6		
	(c)(2)(ii) Calculate the as-applied organic HAP to coating solids ratio using Equation 7		
	(c)(4) Monthly average organic HAP content of all coating materials as-applied is less than the mass fraction of coating solids limit (§ 63.3320(b)(3)). Demonstrate that the monthly average as-applied organic HAP content on the basis of coating solids applied of all coating materials applied at an existing affected source is less than 0.20 kg organic HAP per kg coating solids applied [] as determined by Equation 9		
	(c)(5) The affected source is in compliance with emission standards in § 63.3320(b)(2) or (3) if:		
	(c)(5)(i) The organic HAP content of each coating material as-applied at an existing affected source is no more than [] 0.2 kg organic HAP per kg coating solids [] or		
	(c)(5)(ii) The monthly average organic HAP content of all as-applied coating materials at an existing affected source are no more than [] 0.2 kg organic HAP per kg coating solids [].		
	(d) Monthly allowable organic HAP applied. Demonstrate that the total monthly organic HAP applied as determined by Equation 10 is less than the calculated equivalent allowable organic HAP as determined by Equation 17 or 18 in paragraph (m) of this section		
	(e) Accounting for volatile matter retained in the coated web or otherwise not emitted. If you choose to use the equation in § 63.3360(g) to take into account volatile organic matter that is retained in the		

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Condition			
Number	Conditions		
	coated web or otherwise not emitted, you must identify each group of similar products that can utilize each site- and product-specific emission factor. Details regarding the test methods and calculations are provided in \S 63.3360(g)		
	(m) Monthly allowable organic HAP emissions. This paragraph provides the procedures and calculations for determining monthly allowable organic HAP emissions for use in demonstrating compliance in accordance with paragraph (d), (i), (j)(1)(x)(D), (j)(2)(xi)(D), or (l)(3)(iv) of this section. You will need to determine the amount of coating material applied at greater than or equal to 20 mass percent coating solids and the amount of coating material applied at less than 20 mass percent coating solids. The allowable organic HAP limit is then calculated based on coating material applied at greater than or equal to 20 mass percent coating solids complying with 0.2 kg organic HAP per kg coating solids at an existing affected source [] as follows:		
	(m)(1) Determine the as-purchased mass of each coating material applied each month.		
	(m)(2) Determine the as-purchased coating solids content of each coating material applied each month in accordance with § 63.3360(d)(1).		
	(m)(3) Determine the as-purchased mass fraction of each coating material which was applied at 20 mass percent or greater coating solids content on an as-applied basis.		
	(m)(4) Determine the total mass of each solvent, diluent, thinner, or reducer added to coating materials which were applied at less than 20 mass percent coating solids content on an as-applied basis each month.		
	(m)(5) Calculate the monthly allowable organic HAP emissions using Equation 17		
	(r) Mass-balance approach. As an alternative to § 63.3370(b) through (p), you may demonstrate monthly compliance using a mass-balance approach in accordance with this section, except for any month that you elect to meet the emission limitation in § 63.3320(b)(4). The mass-balance approach should be performed as follows:		
	(r)(1) Separately for each individual/grouping(s) of lines, you must sum the mass of organic HAP emitted during the month and divide by the corresponding total mass of all organic HAP applied on the lines, or total mass of coating materials applied on the lines, or total mass of coating solids applied on the lines, for the same period, in accordance with the emission limitation that you have elected at §63.3320(b)(1) through (3) for the month's demonstration. You may also choose to use volatile organic content as a surrogate for organic HAP for the compliance demonstration in accordance with §63.3360(d). You are required to include all emissions and inputs that occur during periods that each line or grouping of lines operates in accordance with the applicability criteria in § 63.3300.		
	(r)(2) You must include all of the organic HAP emitted by your individual/grouping(s) of lines, as		

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Condition			
Number	Conditions		
	follows.		
	(r)(2)(i) You must record the mass of organic HAP or volatile organic content utilized at all work stations of all of your individually/grouping(s) of lines. [] You must additionally record the mass of all coating solids applied at these work stations if you are demonstrating compliance for the month with the emission limitation at § 63.3320(b)(3) (the "coating solids" option).		
	(r)(2)(ii) You must assume that all of the organic HAP input to all never-controlled work stations is emitted, unless you have determined an emission factor in accordance with § 63.3360(g).		
	(r)(2)(v) You must record the organic HAP or volatile organic content input to all work stations of your individual/grouping(s) of lines and the mass of coating materials and/or solids applied, if applicable, and determine corresponding emissions during all periods of operation, including malfunctions or startups and shutdowns of any web coating line or control device.		
	(r)(3) You are in compliance with the emission standards in § 63.3320(b) if each of your individual/grouping(s) of lines, meets one of the requirements in paragraphs (r)(3)(i) through (iii) of this section, as applicable. []		
	(r)(3)(ii) The total mass of organic HAP emitted by the affected source based on coating solids applied is no more than 0.20 kg organic HAP per kg coating solids applied at an existing affected source []		
	(s) Non-HAP coating. You must demonstrate that all of the coatings applied at all of the web coating lines at the affected source have organic HAP contents below 0.1 percent by mass for OSHA-defined carcinogens as specified in section A.6.4 of appendix A to 29 CFR 1910.1200, and below 1.0 percent by mass for other organic HAP compounds using the procedures in § 63.3370(s)(1) through (s)(3).		
	(s)(1) Determine the organic HAP mass fraction of each coating material "as purchased" by following one of the procedures in paragraphs § 63.3360(c)(1) through (3) and determine the organic HAP mass fraction of each coating material "as applied" by following the procedures in paragraph § 63.3360(c)(4).		
	(s)(2) Submit to your permitting authority a report certifying that all coatings applied at all of the web coating lines at your effected source are non-HAP coatings.		
	(s)(3) Maintain records of coating formulations used as required in § 63.3410(a)(1)(iii).		
	(s)(4) Resume reporting requirements if any of the coating formulations are modified to exceed the thresholds in § 63.3370(s) or new coatings which exceed the thresholds in paragraph (s) of this section are used.		
C.12	Emission Unit ID: All Equipment ID: All		

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Condition			
Number	Conditions		
	40CFR63.3400 What notifications and reports must I submit?		
	(a) Reports. Each owner or operator of an affected source subject to this subpart must submit the reports specified in paragraphs (b) through (k) of this section to the Administrator.		
	(c) You must submit a semiannual compliance report according to paragraphs (c)(1) and (2) of this section.		
	(c)(1) Compliance report dates.		
	(c)(1)(i) The first compliance report must cover the period beginning on the compliance date that is specified for your affected source in § 63.3330 and ending on June 30 or December 31, whichever date is the first date following the end of the calendar half immediately following the compliance date that is specified for your affected source in § 63.3330.		
	(c)(1)(ii) The first compliance report is due no later than July 31 or January 31, whichever date follows the end of the calendar half immediately following the compliance date that is specified for your affected source in § 63.3330. Prior to the electronic template being available in CEDRI for one year, the report must be postmarked or delivered by the aforementioned dates. After the electronic template has been available in CEDRI for 1 year, the next full report must be submitted electronically as described in paragraph (h) of this section.		
	(c)(1)(iii) Each subsequent compliance report must cover the semiannual reporting period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31.		
	(c)(1)(iv) Each subsequent compliance report must be submitted electronically no later than July 31 or January 31, whichever date is the first date following the end of the semiannual reporting period.		
	(c)(1)(v) For each affected source that is subject to permitting regulations pursuant to 40 CFR part 70 or 40 CFR part 71, and the permitting authority has established dates for submitting semiannual reports pursuant to § 70.6(a)(3)(iii)(A) or § 71.6(a)(3)(iii)(A), you may submit the first and subsequent compliance reports according to the dates the permitting authority has established instead of according to the dates in paragraphs (c)(1)(i) through (iv) of this section.		
	(c)(2) Compliance report contents. The compliance report must contain the information in paragraphs (c)(2)(i) through (viii) of this section:		
	(c)(2)(i) Company name and address.		
	(c)(2)(ii) Statement by a responsible official with that official's name, title, and signature certifying the		

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Condition		
Number	Conditions	
	accuracy of the content of the report.	
	(c)(2)(iii) Date of report and beginning and ending dates of the reporting period.	
	(c)(2)(iv) If there are no deviations from any emission limitations (emission limit or operating limit) that apply to you, a statement that there were no deviations from the emission limitations during the reporting period, and that no CMS was inoperative, inactive, malfunctioning, out-of-control, repaired, or adjusted.	
	(c)(2)(v) For each deviation from an emission limitation (emission limit or operating limit) that applies to you and that occurs at an affected source where you are not using a CMS to comply with the emission limitations in this subpart, the compliance report must contain the following information:	
	(c)(2)(v)(A) The total operating time of the web coating line(s) during the reporting period.	
	(c)(2)(v)(B) Information on the number, duration, and cause of deviations (including unknown cause), if applicable, and the corrective action taken.	
	(c)(2)(v)(C) An estimate of the quantity of each regulated pollutant emitted over the emission limits in § 63.3320 for each monthly period covered in the report if the source failed to meet an applicable emission limit of this subpart.	
	(e) Notification of Compliance Status. You must submit a Notification of Compliance Status as specified in § 63.9(h). For affected sources that commence construction or reconstruction after September 19, 2019, the Notification of Compliance Status must be submitted electronically using the procedure in paragraph (h) of this section. For affected sources that commenced construction or reconstruction on or before September 19, 2019, the Notification of Compliance Status must be submitted electronically using the procedure in paragraph (h) starting July 9, 2021.	
	(h) Electronic reporting. If you are required to submit reports following the procedure specified in this paragraph, you must submit reports to EPA via CEDRI, which can be accessed through EPA's CDX (https://cdx.epa.gov/). Initial notifications and notifications of compliance status must be submitted as portable document formats (PDF) to CEDRI using the attachment module of the ERT. You must use the semiannual compliance report template on the CEDRI website (https://www.epa.gov/electronic-reporting-air-emissions/compliance-and-emissions-data-reporting-interface-cedri) for this subpart 1 year after it becomes available. The date report templates become available will be listed on the CEDRI website. The report must be submitted by the deadline specified in this subpart, regardless of the method in which the report is submitted. If you claim some of the information required to be submitted via CEDRI is CBI, submit a complete report, including information claimed to be CBI to EPA. The report must be generated using the appropriate form on the CEDRI website. Submit the file on a compact disc, flash drive, or other commonly used electronic storage medium and clearly mark the	
	medium as CBI. Mail the electronic medium to U.S. EPA/OAQPS/CORE CBI Office, Attention: Group	

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C J'	
Condition Number	Conditions
	Leader, Measurement Policy Group, MD C404-02, 4930 Old Page Rd., Durham, NC 27703. The same file with the CBI omitted must be submitted to EPA via EPA's CDX as described earlier in this paragraph.
	(i) Extension for CDX/CEDRI outage. If you are required to electronically submit a report through CEDRI in EPA's CDX, you may assert a claim of EPA system outage for failure to timely comply with the reporting requirement. To assert a claim of EPA system outage, you must meet the requirements outlined in paragraphs (i)(1) through (7) of this section.
	(i)(1) You must have been or will be precluded from accessing CEDRI and submitting a required report within the time prescribed due to an outage of either EPA's CEDRI or CDX systems.
	(i)(2) The outage must have occurred within the period of time beginning 5 business days prior to the date that the submission is due.
	(i)(3) The outage may be planned or unplanned.
	(i)(4) You must submit notification to the Administrator in writing as soon as possible following the date you first knew, or through due diligence should have known, that the event may cause or has caused a delay in reporting.
	(i)(5) You must provide to the Administrator a written description identifying:
	(i)(5)(i) The date(s) and time(s) when CDX or CEDRI was accessed and the system was unavailable;
	(i)(5)(ii) A rationale for attributing the delay in reporting beyond the regulatory deadline to EPA system outage;
	(i)(5)(iii) Measures taken or to be taken to minimize the delay in reporting; and
	(i)(5)(iv) The date by which you propose to report, or if you have already met the reporting requirement at the time of the notification, the date you reported.
	(i)(6) The decision to accept the claim of EPA system outage and allow an extension to the reporting deadline is solely within the discretion of the Administrator.
	(i)(7) In any circumstance, the report must be submitted electronically as soon as possible after the outage is resolved.
	(j) Extension for force majeure events. If you are required to electronically submit a report through CEDRI in EPA's CDX, you may assert a claim of force majeure for failure to timely comply with the reporting requirement. To assert a claim of force majeure, you must meet the requirements outlined

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Condition Number	Conditions		
	in paragraphs (j)(1) through (5) of this section.		
	(j)(1) You may submit a claim if a force majeure event is about to occur, occurs, or has occurred or there are lingering effects from such an event within the period of time beginning five business days prior to the date the submission is due. For the purposes of this section, a force majeure event is defined as an event that will be or has been caused by circumstances beyond the control of the affected facility, its contractors, or any entity controlled by the affected facility that prevents you from complying with the requirement to submit a report electronically within the time period prescribed. Examples of such events are acts of nature (e.g., hurricanes, earthquakes, or floods), acts of war or terrorism, or equipment failure or safety hazard beyond the control of the affected facility (e.g., large scale power outage).		
	(j)(2) You must submit notification to the Administrator in writing as soon as possible following the date you first knew, or through due diligence should have known, that the event may cause or has caused a delay in reporting.		
	(j)(3) You must provide to the Administrator:		
	(j)(3)(i) A written description of the force majeure event;		
	(j)(3)(ii) A rationale for attributing the delay in reporting beyond the regulatory deadline to the force majeure event;		
	(j)(3)(iii) Measures taken or to be taken to minimize the delay in reporting; and		
	(j)(3)(iv) The date by which you propose to report, or if you have already met the reporting requirement at the time of the notification, the date you reported.		
	(j)(4) The decision to accept the claim of force majeure and allow an extension to the reporting deadline is solely within the discretion of the Administrator.		
	(j)(5) In any circumstance, the reporting must occur as soon as possible after the force majeure event occurs.		
	Emission Unit ID: All Equipment ID: All		
C.13	40CFR63.3410 What records must I keep?		
C.13	(a) Each owner or operator of an affected source subject to this subpart must maintain the records specified in paragraphs (a)(1) and (a)(2) of this section on a monthly basis in accordance with the requirements of § 63.10(b)(1):		

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C. NESHAP (40 CFR 63)

Condition Number	Conditions
	(a)(1) Records specified in § 63.10(b)(2) of all measurements needed to demonstrate compliance with this standard as indicated in Table 2 to subpart JJJJ of part 63, including:
	(a)(1)(iii) Organic HAP content data for the purpose of demonstrating compliance in accordance with the requirements of § 63.3360(c);
	(a)(1)(iv) Volatile matter and coating solids content data for the purpose of demonstrating compliance in accordance with the requirements of \S 63.3360(d);
	(a)(1)(vi) Material usage, organic HAP usage, volatile matter usage, and coating solids usage and compliance demonstrations using these data in accordance with the requirements of § 63.3370(b), (c), and (d); and
	(a)(1)(vii) Emission factor development calculations and HAP content for coating materials used to develop the emission factor as needed for § 63.3360(g).
	(c)(3) If the facility determines by its monthly compliance demonstration, in accordance with § 63.3370, as applicable, that the source failed to meet an applicable emission limit of this subpart, you must record the following for the corresponding affected equipment:
	(c)(3)(i) Record an estimate of the quantity of HAP (or VOC if used a surrogate in accordance with § 63.3360(d)) emitted in excess of the emission limit for the month, and a description of the method used to estimate the emissions.
	(c)(3)(ii) Record actions taken to minimize emissions in accordance with § 63.3340(a), and any corrective actions taken to return the affected unit to its normal or usual manner of operation.
	(e) Any records required to be maintained by this part that are submitted electronically via EPA's CEDRI may be maintained in electronic format. This ability to maintain electronic copies does not affect the requirement for facilities to make records, data, and reports available upon request to a delegated air agency or the EPA as part of an on-site compliance evaluation

D. GENERAL FACILITY WIDE

Condition Number	Conditions	
D.1	The owner or operator shall comply with S.C. Regulation 61-62.2, Prohibition of Open Burning.	
D.2	The owner or operator shall comply with S.C. Regulation 61-62.3, Air Pollution Episodes.	
D.3	The owner or operator shall comply with S.C. Regulation 61-62.4, Hazardous Air Pollution Conditions.	
D.4	The owner or operator shall comply with S.C. Regulation 61-62.6, Control of Fugitive Particulate	
	Matter, Section III Control of Fugitive Particulate Matter Statewide.	
D.5	The owner or operator shall comply with the standards of performance for asbestos abatement	

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D. GENERAL FACILITY WIDE

Condition Number	Conditions
	operations pursuant to 40 CFR Part 61.145 and S.C. Regulation 61-86.1, including, but not limited to,
	requirements governing training, licensing, notification, work practice, cleanup, and disposal.
D.6	The owner or operator shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F, Protection of Stratospheric Ozone, Recycling and Emissions Reduction, except as provided for motor vehicle air conditioners (MVACs) in Subpart B. If the owner or operator performs a service on motor vehicles (fleet) that involves ozone-depleting substance refrigerant in MVACs, the owner or operator is subject to all applicable requirements of 40 CFR Part 82, Subpart B, Servicing of MVACs.
D.7	(S.C. Regulation 61-62.70.6(a)(5)) The provisions of this permit are severable, and if any provision of this permit, or application of any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby.
D.8	(S.C. Regulation 61-62.70.6(a)(6)(i)) The owner or operator must comply with all of the conditions of this permit. Any permit noncompliance constitutes a violation of the S.C. Pollution Control Act and/or the Federal Clean Air Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of permit renewal application.
D.9	(S.C. Regulation 61-62.70.6(a)(6)(ii)) It shall not be a defense for an owner or operator in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.
D.10	(S.C. Regulation 61-62.70.6(a)(6)(iii)) The permit may be modified, revoked, reopened and reissued, or terminated for cause by the Department. The filing of a request by the owner or operator for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition.
D.11	(S.C. Regulation 61-62.70.6(a)(6)(iv)) The permit does not convey any property rights of any sort, or any exclusive privilege.
D.12	(S.C. Regulation 61-62.70.6(a)(6)(v)) The owner or operator shall furnish to the Department, within a reasonable time, any information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the owner or operator shall also furnish to the Department copies of records required to be kept by the permit or, for information claimed to be confidential, the owner or operator may furnish such records directly to the Administrator along with a claim of confidentiality. The Department may also request that the owner or operator furnish such records directly to the Administrator along with a claim of confidentiality.
D.13	(S.C. Regulation 61-62.70.6(a)(8)) No permit revision shall be required, under any approved economic incentives, marketable permits, emissions trading and other similar programs or processes for changes that are provided for in this permit. (S.C. Regulation 61-62.70.6(c)(2)) Upon presentation of credentials and other documents as may be required by law, the owner or operator shall allow the Department or an authorized representative to perform the following:
D.14	 Enter upon the owner or operator's premises where a Part 70 source is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit.

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D. GENE	RAL FACILITY WIDE
Condition Number	Conditions
	2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit.
	3. Inspect any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit.
	4. As authorized by the Act and/or the S.C. Pollution Control Act, sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.
D.15	(S.C. Regulation 61-62.70.6(a)(1)(ii)) Where an applicable requirement of the Act is more stringent than an applicable requirement of regulations promulgated under Title IV of the Act, both provisions shall be incorporated into the permit and shall be enforceable by the Administrator.
D.16	(S.C. Regulation 61-62.70.6(a)(4)) The owner or operator is prohibited from emissions exceeding any allowances that the source lawfully holds under Title IV of the Act or the regulations promulgated thereunder. No permit revision shall be required for increases in emissions that are authorized by allowances acquired pursuant to the acid rain program, provided that such increases do not require a permit revision under any other applicable requirement. No limit shall be placed on the number of allowances held by a source. The source may not, however, use allowances as a defense to noncompliance with any other applicable requirement. Any such allowances shall be accounted for according to the procedures established in regulations promulgated under Title IV of the Act.
D.17	(S.C. Regulation 61-62.70.7(c)(1)(ii)) Permit expiration terminates the source's right to operate unless a timely and complete renewal application has been submitted consistent with S.C. Regulation 61-62.70.5(a)(1)(iii), 62.70.5(a)(2)(iv), and 62.70.7(b). In this case, the permit shall not expire until the renewal permit has been issued or denied. All terms and conditions of the permit including any permit shield that may be granted pursuant to S.C. Regulation 61-62.70.6(f) shall remain in effect until the renewal permit has been issued or denied.
D.18	(S.C. Regulation 61-62.70.7) Requests for permit modification and amendments shall be submitted on the appropriate Department approved Title V Modification Form(s).
D.19	(S.C. Regulation 61-62.70.6(a)(7)) The owners or operators of Part 70 sources shall pay fees to the Department consistent with the fee schedule approved pursuant to S.C. Regulation 61-62.70.9; and in accordance with S.C. Regulation 61-30, Environmental Protection Fees. Failure to pay applicable fees can be considered grounds for permit revocation.
D.20	(S.C. Regulation 61-62.1, Section III) The owners or operators of Part 70 sources shall complete and submit a new updated emissions inventory consistent with the schedule approved pursuant to S.C. Regulation 61-62.1, Section III. These reports shall be submitted to the Department.
	This requirement notwithstanding, an emissions inventory may be required at any time in order to determine the compliance status of any facility.
D.21	This permit expressly incorporates insignificant activities. Emissions from insignificant activities shall be included in the emissions inventory submittals as required by S.C. Regulation 61-62.1, Section III(B)(2)(g).
D.22	(S.C. Regulation 61-62.1, Section II(J)(1)(a)) No applicable law, regulation, or standard will be

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D. GENERAL FACILITY WIDE	
Condition Number	Conditions
	contravened.
D.23	(S.C. Regulation 61-62.1, Section II(J)(1)(e)) Any owner or operator who constructs or operates a source or modification not in accordance with the application submitted pursuant to S.C. Regulation 61-62.1 or with the terms of any approval to construct, or who commences construction after the effective date of S.C. Regulation 61-62.1 without applying for and receiving approval hereunder, shall be subject to enforcement action.

E. GENE	RAL RECORD KEEPING AND REPORTING
Condition Number	Conditions
E.1	(S.C. Regulation 61-62.1, Section II(J)(1)(g)) A copy of the Department issued construction and/or operating permit must be kept readily available at the facility at all times. The owner or operator shall maintain such operational records; make reports; install, use, and maintain monitoring equipment or methods; sample and analyze emissions or discharges in accordance with prescribed methods at locations, intervals, and procedures as the Department shall prescribe; and provide such other information as the Department reasonably may require. All records required to demonstrate compliance with the limits established under this permit shall be maintained on site for a period of at least five (5) years from the date the record was generated and shall be made available to a Department representative upon request.
E.2	(S.C. Regulation 61-62.70.6(a)(3)(iii)(A)) The owner or operator shall submit reports required in this permit in a timely manner and according to the reporting schedule that has previously been established through the Department's approved electronic permitting system. All required reports must be certified by a responsible official consistent with S.C. Regulation 61-62.70.5(d).
E.3	(S.C. Regulation 61-62.70.6(a)(3)(iii)) All reports and notifications required under this permit shall be submitted to the Department.
E.4	(S.C. Regulation 61-62.70.6(c)(5)(iv)) All Title V Annual Compliance Certifications shall be sent to the US EPA, Region 4, Air Enforcement Branch and to the Department. These reports can be submitted electronically to EPA through CEDRI.
E.5	 (S.C. Regulation 61-62.70.6(a)(3)(ii)) The owner or operator shall comply, where applicable, with the following monitoring/support information collection and retention record keeping requirements: 1. Records of required monitoring information shall include the following: a. The date, place as defined in the permit, and time of sampling or measurements; b. The date(s) analyses were performed; c. The company or entity that performed the analyses; d. The analytical techniques or methods used;

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E. GENE	RAL RECORD KEEPING AND REPORTING
Condition Number	Conditions
	e. The results of such analyses; and
	f. The operating conditions as existing at the time of sampling or measurement;
	 Records of all required monitoring data and support information shall be retained for a period of at least five (5) years from the date of the monitoring sample, measurement, report, or application. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by the permit.
	(S.C. Regulation 61-62.1, Section II(J)(1)(c)) For sources not required to have continuous emission monitors, any malfunction of air pollution control equipment or system, process upset, or other equipment failure which results in discharges of air contaminants lasting for one (1) hour or more and which are greater than those discharges described for normal operation in the permit application, shall be reported to the Department within twenty-four (24) hours after the beginning of the occurrence and a written report shall be submitted to the Department within thirty (30) days. The written report shall include, at a minimum, the following:
	1. The identity of the stack and/or emission point where the excess emissions occurred;
	 The magnitude of excess emissions expressed in the units of the applicable emission limitation and the operating data and calculations used in determining the excess emissions;
	3. The time and duration of excess emissions;
E.6	4. The identity of the equipment causing the excess emissions;
E.O	5. The nature and cause of such excess emissions;
	6. The steps taken to remedy the malfunction and the steps taken or planned to prevent the recurrence of such malfunction;
	7. The steps taken to limit the excess emissions; and,
	8. Documentation that the air pollution control equipment, process equipment, or processes were at all times maintained and operated, to the maximum extent practicable, in a manner consistent with good practice for minimizing emissions.
	The initial twenty-four (24) hour notification should be made to the Department's local Regional Office.
	The written report should be sent to the Department.
E.7	(S.C. Regulation 61-62.70.6(c)(5)(iii)) The responsible official shall certify annually, compliance with the conditions of this permit as required under S.C. Regulation 61-62.70.6(c). The compliance certification shall include the following:
	1. The identification of each term or condition of the permit that is the basis of the certification.

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E. GENE	E. GENERAL RECORD KEEPING AND REPORTING	
Condition Number	Conditions	
	2. The identification of the method(s) or means used by the owner or operator for determining the compliance status with each term and condition of the permit during the certification period.	
	3. 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. The certification shall be based on the method or means designated in S.C. Regulation 61-62.70.6(c)(5)(iii)(B). The certification shall identify each deviation and take it into account in the compliance certification.	
	4. Such other facts as the Department may require to determine the compliance status of the source.	
E.8	(S.C. Regulation 61-62.1, Section II(M)) Within thirty (30) days of the transfer of ownership/operation of a facility, the current permit holder and prospective new owner or operator shall submit to the Department a written request for transfer of the source operating or construction permits. The written request for transfer of the source operating or construction permit shall include any changes pertaining to the facility name and mailing address; the name, mailing address, and telephone number of the owner or operator for the facility; and any proposed changes to the permitted activities of the source. Transfer of the operating or construction permits will be effective upon written approval by the Department.	

F. INSIGNIFICANT ACTIVITIES	
Condition Number	Conditions
F.1	The facility may install, remove, and modify insignificant activities as defined in S.C. Regulation 61-62.70.5(c), without revising or reopening the Title V Operating Permit. A list of insignificant activities/exempt sources must be maintained on site, along with any necessary documentation to support the determination that the activity is insignificant and shall be made available to a Department representative upon request. The list shall be submitted with the next renewal application.

G. PERMIT SHIELD	
Condition Number	Conditions
G.1	(S.C. Regulation 61-62.70.6(f)) A copy of the "applicability determination" submitted with the Part 70 permit application is included as Applicable and Non-Applicable Federal and State Regulations. With the exception of those listed below, compliance with the terms and conditions of this permit shall be deemed compliance with the applicable requirements specified in Applicable and Non-Applicable Federal and State Regulations as of the date of permit issuance provided that such applicable requirements are included and are specifically identified in the permit. The owner or operator shall

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G. PERMIT SHIELD	
Condition Number	Conditions
	also be shielded from the non-applicable requirements specified in Applicable and Non-Applicable Federal and State Regulations. Exceptions to this are stated below in the Permit Shield Exceptions Table. This permit shield does not extend to applicable requirements which are promulgated after permit issuance, unless the permit has been appropriately modified to reflect such new requirements.
	Nothing in the permit shield or in any Part 70 permit shall alter or affect the provisions of Section 303 of the Act, Emergency Orders of the Clean Air Act; the liability of the owner or operator for any violation of applicable requirements prior to or at the time of permit issuance; the applicable requirements of the Acid Rain Program, consistent with Section 408(a) of the Clean Air Act; or the ability of US EPA to obtain information from a source pursuant to Section 114 of the Clean Air Act. In addition, the permit shield shall not apply to emission units in noncompliance at the time of permit issuance, minor permit modifications (S.C. Regulation 61-62.70.7(e)(2)), group processing of minor permit modifications (S.C. Regulation 61-62.70.7(e)(5)(iii), except as specified in S.C. Regulation 61-62.70.7(e)(5)(iii).
	Permit Shield Exceptions
	S.C. Pagulation 61, 62.1 Section II Parmit Paguiraments

S.C. Regulation 61-62.1 Section II Permit Requirements
SC Regulation 61-62.5, Standard 7 - Prevention of Significant Deterioration
S.C. Regulation 61-62.63 National Emission Standards for Hazardous Air Pollutants (NESHAP) for Source Categories
except Subpart A, Subpart JJJJ and Subpart DDDDD

H. AMBIENT AIR STANDARDS	
Condition Number	Conditions
H.1	(S.C. Regulation 61-62.1, Section II(J)(2)) Air dispersion modeling (or other method) has previously demonstrated that this facility's operation will not interfere with the attainment and maintenance of any state or federal ambient air standard. Any changes in the parameters used in this demonstration may require a review by the facility to determine continuing compliance with these standards. These potential changes include any decrease in stack height, decrease in stack velocity, increase in stack diameter, decrease in stack exit temperature, increase in building height or building additions, increase in emission rates, decrease in distance between stack and property line, changes in vertical stack orientation, and installation of a rain cap that impedes vertical flow. Parameters that are not required in the determination will not invalidate the demonstration if they are modified. Variations from the input parameters in the demonstration shall not constitute a violation unless the maximum allowable ambient concentrations identified in the standard are exceeded. The owner or operator shall maintain this facility at or below the emission rates used in the most recent air dispersion modeling (or other method) demonstration submitted to and approved by the Department, not to exceed the pollutant limitations of this permit. Should the facility wish to increase

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H. AMBIENT AIR STANDARDS	
Condition Number	Conditions
	the emission rates used in the demonstration, not to exceed the pollutant limitations in the body of this permit, it may do so by submitting a new demonstration for approval. This condition along with the referenced modeling demonstration will also serve to meet the intent of S.C. Regulation 61-62.5, Standard No. 8, Section II(D). This is a State Only enforceable requirement.

I. COMPLIANCE SCHEDULE - RESERVED

