

Request for Information Electronic Permit Builder

DEP RFI No.: 2016009C

REQUEST FOR INFORMATION (RFI)

ELECTRONIC PERMIT BUILDER DEP Solicitation Number: 2016009C

This is a Request for Information (RFI) - this is <u>NOT</u> a request for competitive pricing or a process for the Florida Department of Environmental Protection (DEP) to purchase; this request is only for information gathering purposes. No award will be made based on the results of this process. Any procurement by the State will be the subject of a separate process and subject to budget approval.

The Department is requesting information from qualified vendors regarding enterprise ePermitting solutions. In particular, **the build and issuance of complex permits** (such as a Title V Air permit and individual Environmental Resource Permits). Note that compliance and enforcement activities are not included in this request.

Interested parties can view and download this Request for Information from the Vendor Bid System (VBS) website at <u>http://www.myflorida.com</u>. Once at this site, the steps listed below should be followed to access VBS:

Click on BUSINESS

Click on "Doing Business with the State"

Under the "Everything for Vendors and Customers" heading, click on "Vendor Bid System" Under the "Agency" search field, select the "Department of Environmental Protection" and click on "Initiate Search"

Click on the applicable RFI number

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SCHEDULE OF EVENTS

DATES	EVENTS	METHOD
Tuesday, August 18, 2015	RFI Advertised	Vendor Bid System http://www.myflorida.com/apps/vbs/vbs_www.main_menu
Tuesday, August 25, 2015 at 3:00 p.m.	Questions Submitted Electronically via email	Procurement Contact: Florida Department of Environmental Protection Kaye Robertson, Procurement Officer E-mail: <u>kaye.robertson@dep.state.fl.us</u>
Tuesday, September 1, 2015	Answers to Questions Posted	Vendor Bid System http://www.myflorida.com/apps/vbs/vbs_www.main_menu
Tuesday, September 15, 2015 at 3:00 p.m.	Response Due Submitted Electronically via email	Submit to: Florida Department of Environmental Protection Kaye Robertson, Procurement Officer Kaye Robertson, Procurement Officer E-mail: <u>kaye.robertson@dep.state.fl.us</u> SUBJECT LINE: YOUR COMPANY NAME – DEP RFI NO. 2016009C
Tuesday, September 29, 2015	Presentation	Presentation Date (EARLIEST Possible date Presentation will begin)

Section 1.00 – INTRODUCTION

1.01. Purpose and Scope. The Florida Department of Environment Protection ("Department") is requesting information from qualified vendors regarding enterprise ePermitting solutions. In particular, **the build and issuance of complex permits** (such as a Title V Air permit and individual Environmental Resource Permits). *Note that compliance and enforcement activities are not included in this request.*

Permitting software providers are requested to submit responses and conduct an in-person or web-based product presentation in accordance with the Exhibit A, Presentation Script.



1.02. Procurement Officer.

Kaye Robertson, Procurement Officer Procurement Section, Carr Building, Room 215M Florida Department of Environmental Protection 3800 Commonwealth Boulevard, MS#93 Tallahassee, Florida 32399-3000 Telephone Number: (850) 245-2358 E-mail: <u>kaye.robertson@dep.state.fl.us</u>

1.03. Questions. <u>Information will not be provided by telephone.</u> The Procurement Officer shall not be bound by any verbal information or by any written information that is not contained within the RFI documents or formally noticed and issued by the DEP Procurement Section.

Any questions from vendors concerning this RFI shall be submitted in writing, identifying the submitter and RFI number, to the Procurement Officer no later than the time and date specified in the Schedule of Events. No interpretation shall be considered binding unless provided in writing by the Department in response to a request in full compliance with this provision. E-mail inquiries are preferred; however a hard copy or facsimile is acceptable. All questions and answers will be posted on the Vendor Bid System (VBS). It is the Vendor's responsibility to periodically check the VBS. The Department bears no responsibility for any delays, or resulting impacts, associated with a Vendor's failure to obtain the information made available through the VBS.

1.04. Addenda. If the Department finds it necessary to supplement, modify, or interpret any portion of the RFI documents, a written "Addendum" will be posted on the VBS. It is the responsibility of the Vendor to be aware of any Addenda that might have a bearing on their response.

1.05. Submittal of Response. Responses are due in accordance with VBS and Schedule of Events. Vendors' responses must be in writing, and submitted electronically via email. Responses must be emailed to the Procurement Officer (Section 1.02).

Once received, all RFI responses and attachments shall become the exclusive property of the Department and will not be returned. The Department is not liable for any of the costs incurred by the Vendor in preparing and submitting a response.

The response package must contain a title page including the below contact information:

- Vendor/Company Name;
- Contact Name and Title;
- Address; and
- Phone Number, Fax Number and email address

1.06. Response Instructions. Solution providers are asked to answer the following questions as completely and succinctly as possible.

- A. Naming of Response document(s) using the following naming convention where **2016009C** is the RFI number:
 - MyCompanyName-RFI-2016009C.docx
 - Example: KentuckyFriedChicken-RFI-2016009C.docx
- B. Enter your responses in the spaces provided for in the document --Do not change, remove, or add content in the Word document except for entering your responses.
- C. Email the completed Response to the Procurement Officer (Section 1.02) by the time and date specified in the Schedule of Events. The naming convention for the subject line is:
 - Subject Line: Your Company Name DEP RFI No. 2016009C

1.07. Presentations. Presentations shall be offered to all Vendor(s) to this RFI that comply with the above requirements and submit by the date and time indicated in Schedule of Events above. One hundred twenty-five (125) minutes will be scheduled for each responding (and qualifying) vendor which includes fifteen (15) minutes for clarification questions and answers. The presentation script is included as Exhibit A. The Department's expectation for representation of your firm is a senior level product representative and a knowledgeable support level analyst.

SECTION 2.00 – TECHNICAL REQUIREMENTS

2.01. Background. While the Department has implemented electronic permitting, there are multiple in-house applications that accept permit submissions and build permits. Our vision of enabling enterprise-wide e-permitting requires consolidating to a single public internet website (gateway) for all program areas, supported by a single back-office permit builder application for more complex permits.



The Department currently has an established in-house application (ESSA) managing the public facing aspects of permit application and for less complex permits, the build and issuance activities. The back-end permit build work process for complex permits is currently handled in a variety of ways. The next step in fulfilling our strategy of a cross-program enterprise ePermitting solution for the agency is planning the consolidation of the back-end complex permit build workflow into a single, powerful solution for constructing permits that require complex decision processes.

To assist in this goal, the Department is conducting a review of current enterprise level ePermitting solutions on the market and is requesting information from the ePermitting vendor community on their product/service offerings capable of supporting the work processes involved in building complex permits.

Specifically, the Department is interested in reviewing solutions that include, but are not limited to, the following areas of key functionality. Items listed below do not necessarily include all areas of interest and are meant only to assist vendors in providing their responses.

SECTION 3.00 – VENDOR CONTACT INFORMATION.

Solution providers are asked to provide the following information:

CON	ITACTS
Primary contact regarding this submission?	Name:
	Email Address:
	Phone:
	Title or Role in Organization?
Primary contact to schedule Presentation:	Name:
(If other than contact above)	Email Address:
	Phone:
	Title or Role in Organization?
Company Website URL:	
Type of Organization (Corporation, Partnership, etc.):	
How long has your company been in this	Years:
type of business?	Months:
Location of Project Manager that would	City:
serve the Department:	State:
Location of Regional Sales Manager that	City:
would serve the Department:	State:

SECTION 4.00 – COST INFORMATION

Solution providers are asked to provide the following cost information:

COST and TIMELINE	Estimated \$ / Qty	Per/UOM
Estimated Support Rates:		
Estimated Licensing Cost:		
Estimated Upgrades per Year:		
Estimated Third Party Licenses requirement Costs:		
Estimated Migration Service Fees:		
Length of typical implementation:		

SECTION 5.00 - GOVERNMENT & ENVIRONMENTAL

Solution providers are asked to provide the following information:

COMPANY HISTO	RY
Approximately how many U.S. Government Entities	Federal:
(Federal, State, or Local Government) are currently using your Permitting Software application?	State:
	Local:
List states currently using your Permitting Software application for environmental programs.	States:
Approximate years environmental customer experience?	Years:

SECTION 6.00 – CUSTOMER REFERENCES.

Provide three (3) customer references. Include customers most similar to the Department who have already implemented your ePermitting solution/services. The Department may contact these references to learn more about cost and capability.

REFERENC	E NO. 1:	
Name:		
Address:		
Contact Person:	Email Address:	
Phone Number:	Fax Number:	
Period of Services: (dates must demonstrate at least one (1) continuous year of service)	From:	То:
Brief description of services provided:		

REFERENC	E NO. 2:						
Name:							
Address:							
Contact Person:	Email Address:						
Phone Number: Fax Number:							
Period of Services: (dates must demonstrate at least one (1) continuous year of service)	From:	То:					
Brief description of services provided:							

REFERENCE NO. 3:							
Name:							
Address:							
Contact Person:	Email Address:						
Phone Number: Fax Number:							
Period of Services: (dates must demonstrate at least one (1) continuous year of service)	From:	То:					
Brief description of services provided:							

SECTION 7.00 – RESPONSE FORM

Feature Assessment. Response instructions:

- Place an "X" in "YES" column if the feature indicated is native to the product; included "right out of the box" or as part of expected installation services included in purchase.
- Place an "X" in "NO" column if the feature indicated is not included in product purchased.
- IF "NO" is selected, you may indicate it is a "Planned Future Enhancement" and/or "Requires Addl. Cost".
- PLEASE NOTE that there are a few "fill in the blanks" in the list below; simply enter your response to the left as indicated.

Ref	YES	NO	Planned Future Enhancement	Requires Addl. Cost	Criteria	Importance	Category			
	Construct / Build Permit									
1.					Can terms and conditions be added after a permit is built using a template?	Essential	Ad Hoc Permits			
2.					Able to build ad hoc permit from libraries (i.e., application not submitted. electronically)?	Essential	Ad Hoc Permits			
3.					Able to build permit from information collected in other permitting applications (i.e., DEP's ESSA application)?	Essential	Build Permit			
4.					Are multimedia permits supported where a single permit involves multiple medias (Air, Water, Waste, etc)?	Essential	Build Permit			
5.					Spell check capability?	Essential	Build Permit			
6.					Grammar checking?	Essential	Build Permit			
7.					Able to reuse (in whole or part) a prior issued permit in building a new permit?	Essential	Build- Appendices & Links			
8.					Revise any permit after issuance?	Essential	Build-Edit			
9.					Able to build permit using multiple sources (libraries, etc.) without being constrained to single source?	Essential	Build-Multiple Sources			

Ref	YES	NO	Planned Future Enhancement	Requires Addl. Cost	Criteria	Importance	Category
10.					Able to do complex fee calculations based on data provided?	Essential	Fee
11.					Able to route for multiple approvals in pre- defined order?	Essential	Signatures
12.					Able to build permit with dynamic templates/shells based on permit type/subtype and assisted logic (permit adjusts based on user selections)?	Essential	Templates
13.					Able to define library of reusable dynamic templates?	Essential	Templates
14.					Can create new templates and make changes to existing templates without vendor involvement?	Essential	Templates
15.					Can permit builders deviate from the template when building the permit?	Essential	Templates
16.					Ability to withdraw permit project?	Essential	
17.					Able to issue RFI (Request for Information)/RAI (Request for Additional Information) with back office user modifiable templates?	High	Build Permit
18.					Supports building complex permits?	High	Build Permit
19.					Able to create Library for managing ad hoc terms & conditions; easy maintenance without developer resources?	High	Templates- Library Ad Hoc
20.					Can issue permit with auto generated email with permit attached?	Medium	Issue / eMail
21.					Able to generate monitoring parameters based on permit conditions and make available to other internal systems?	Essential	Monitoring Parameters
22.					Able to create other authorizations using templates (i.e., certifications, registrations)?	Essential	Non-Permits

Ref	YES	NO	Planned Future Enhancement	Requires Addl. Cost	Criteria	Importance	Category		
	Workflow								
23.					Supports the permitting lifecycle • Including: build, review, issue, revise, renew • excluding: compliance and enforcement	Essential			
24.					 Easily configurable workflows. I.e., should be manageable without requirement for IT programming resources, should provide GUI tools for creating and modifying workflow steps 	Essential			
25.					Ability to control clock (start/stop/reset)?	Essential	Clock- Start/Stop/Res et		
26.					Can track proof of event completion (upload of document): i.e., Application, RAI response, and proof of notification I.e., Newspaper notification (note scan copy requires manual verification of readability).	Essential	Event Completion Proof		
27.					Able to prioritize projects, routing queues, and work lists?	Essential	Prioritize		
28.					Single and Multi-point routing capability?				
29.					Can do workload reassignment & queue forwarding?				
30.					Tracking reports - time to action; aging reports; resource management?	Essential	Reporting		
31.					Able to edit and route drafts internally (i.e., peer & manager review; pre & post draft review) and externally (Applicant courtesy review including links/easy access to supporting documents; aka review package)?	Essential	Routing- Internal & External Review		
32.					Able to adjust workflow; i.e., kick permit back to earlier status	Essential	Workflow- Adjustable		

Ref	YES	NO	Planned Future Enhancement	Requires Addl. Cost	Criteria	Importance	Category
33.					Can support workflow with multiple parties on permit draft process with different workflow timers?	High	Workflow Multi-Party /w Multi-Timer
34.					Staff workload balancing (easily managed)?	High	Workload Management
35.					Able to have notes and highlights on RAI & permit application; ala paperless review?	Medium	Review
					Regulatory		
36.					"Change responsive" to rule changes. Need to be able to keep evergreen; not time-consuming or resource intensive to implement rule changes? Able to update without going back to vendor. i.e., maintenance module?	Essential	Change Responsive
				C	ommunications & Misc.		
37.					Can be integrated with MS Office suite for email capabilities from the Office components?	High	
38.					Communicate /w EPA for review; copy applications to other agencies i.e., FWC (for comments on the permit)?	Essential	/w EPA (other agency communication s)
39.					Can support Title V intent to issue draft permit review cycle before Public notice?	Essential	Workflow- Review
40.					Can handle CC and 3rd party CC's on draft (requests) with different time clocks for review?	High	3rd Party Requests
41.					Auto reminders to responsible parties for required elements?	High	Auto Reminders
42.					Automated notice of upcoming renewals (email letter currently sent)?	High	Renewal Reminders

Ref	YES	NO	Planned Future Enhancement	Requires Addl. Cost	Criteria	Importance	Category
Reporting							
43.					Able to maintain a library of pre-defined, customizable reports. I.e., can create a pre- defined report of permits with expired time clock and when actually run, can specify filter to look only at certain program areas?	Essential	Reporting
44.					Dashboard capability for permit metrics: i.e., by status, by program area, by workflow (bottlenecks, productivity, etc.)?	Essential	
45.					Able to create ad hoc reports?	Essential	
					Technology / General		
46.					Oracle database integration with Agency systems?	Essential	Data
47.					NON proprietary data repository?	Essential	Data
48.					Is/Can the data repository be Oracle based?	Essential	Data
49.					What auditability capability?	High	Data
50.					How is the permit document rendered? I.e., non- editable PDF form /w eSignature	Essential	Document
51.					API library provided?	Essential	Interface
52.					Existing Agency GIS layers can be incorporated?	Essential	Interface
53.					Mobile capability?	Medium	Mobile
54.					Scalable?	Essential	Platform
55.					If hosted by DEP, is it compatible with .NET, Java, or PHP?	Essential	Platform

Ref	YES	NO	Planned Future Enhancement	Requires Addl. Cost	Criteria	Importance	Category
56.	56. <type answer="" here=""></type>				What are the infrastructure requirements for your product?	Essential	
57.					Security / authentication process - Role based Active Directory integration / single sign-on (SSO)? Can be integrated with DEP's single sign-on network security infrastructure without additional logon and search?	Essential	Security
58.					Secure Data Encryption?	Essential	Security
59.					Browser interoperability?	Essential	Web
60.					Permitting Software Application is currently being used to provide permitting services to at least three other customers at a scale consistent with the Department's?	Essential	Scale
61.					Can be branded as a Department interface for a seamless integration with other Department applications and web sites?	High	
62.	2. <type answer="" here=""></type>				Licensing model? I.e., Commercial Open Source Software as a Service Term (Software Leasing) or Other	Essential	

EXHIBIT A – PRESENTATION SCRIPT

Presentation Script.

Total allotted time is 125 minutes	Duration
Vendor introductions	5 Minutes
Previous customers and services provided	10 Minutes
Demonstration Questions	75 Minutes
Summary closing	10 Minutes
Clarification questions and answers	25 Minutes
	125 Minutes

Guidelines:

- Although example permits are provided, you are not required to use them:
 - Reference "DEP-SimplePermit-CCCL-FieldPermit.pdf" attachment
 - Reference "**DEP-ModeratePermit-Title-V.pdf**" attachment
 - Reference this link to large document in our EDMS: <u>DEP-ComplexPermit-ERP</u> login using the "PUBLIC OCULUS LOGIN" button

00		
	Oculus 5.6.2	
Login ID:		
Password.	Remember me	
login	Change Password	
Public Users please use the	e button below to log directly into OCU	LUS

- Items at the top of the list are more important for us to see, but feel free to reorder the items if you need.
- Please make sure to identify any special requirements for your presentation when you are called for scheduling.

Demonstration Script:

No.	Demonstration Script
1.	Demonstrate how terms and conditions library is maintained
2.	Demonstrate how permitting templates are maintained
3.	Demonstrate how to create & change a simple workflow
4.	Demonstrate how to create a complex permit with terms and conditions using template AND ability to pull in additional terms/conditions via library type solutions (i.e., ERP Permit)
5.	Demonstrate how to create a simple permit with terms and conditions using templates (i.e., General Permit) Reference " DEP-SimplePermit-CCCL-FieldPermit.pdf " attachment
6.	Demonstrate dashboard capability for permit metrics: i.e., by status, by program area, by workflow (bottlenecks, productivity, etc.)
7.	Demonstrate a single permit involving multiple medias (Air, Water, Waste, etc) – <i>Multimedia Permit</i>
8.	Demonstrate ability to reuse (in whole or part) a prior "issued" permit in building a new permit
9.	Demonstrate how your system allows the Department processors to issue RAIs (Request for Additional Information)
10.	Demonstrate how your system handles a permit review/edit and approval workflow
11.	Demonstrate ad hoc reporting
12.	Demonstrate pre-defined reporting for permits; demonstrate how pre-defined reports can be customized
13.	Demonstrate how your system can communicate/integrate with internal sources (i.e., Agency EDMS & GIS)

DEPARTMENT OF THE NAVY NAVAL AIR STATION, JACKSONVILLE

FACILITY ID NO.: 0310215

DUVAL COUNTY

Title V Air Operation Permit Revision

Permit No. 0310215-055-AV Revision of Title V Air Operation Permit No. 0310215-052-AV



Permitting Authority:

State of Florida Department of Environmental Protection Permitting Program, Northeast District

8800 Baymeadows Way W., Suite 100 Jacksonville, Florida 32256-7590

> Telephone: (904) 256-1700 Fax: (904) 256-1587

Compliance Authority

State of Florida Department of Environmental Protection Compliance Assurance, Northeast District 8800 Baymeadows Way W., Suite 100 Jacksonville, Florida 32256-7590

> Telephone: (904) 256-1700 Fax: (904) 256-1590

Title V Air Operation Permit Revision Permit No. 0310215-055-AV

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Florida Department of Environmental Protection

Northeast District 8800 Baymeadows Way West, Suite 100 Jacksonville, Florida 32256 Rick Scott Governor

Carlos Lopez-Cantera Lt. Governor

Jonathan P. Steverson Interim Secretary

PERMITTEE: Department of the Navy Naval Air Station, Jacksonville P.O. Box 2 Jacksonville, FL 32212

Draft/Proposed Permit No.: 0310215-055-AV Facility ID No.: 0310215 SIC No.: 37 Project: Title V Air Operation Permit Revision

The purpose of this permit is to revise the Title V air operation permit for the above referenced facility to incorporate provisions from Construction Permit Nos. 0310215-044-AC and 0310215-053-AC. The existing Naval Air Station, Jacksonville is located in Duval County at 6801 Roosevelt Blvd., Jacksonville, Florida. UTM Coordinates are: Zone 17, 434.186 km East and 3343.245 km North; Latitude: 30⁰ 13' 14" North and Longitude: 81⁰ 41' 02" West.

The Title V air operation permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and Florida Administrative Code (F.A.C.) Chapters 62-4, 62-210, 62-213. The above named permittee is hereby authorized to operate the facility in accordance with the terms and conditions of this permit.

Effective Date: March 7, 2014 Revision Effective Date: July 13, 2015 Renewal Application Due Date: July 25, 2018 Expiration Date: March 7, 2019

Richard S. Rachal III, P.G. Permitting Program Administrator

RSR/rfs

Subsection A. Facility Description.

The Naval Air Station (NAS), Jacksonville Complex, is located in Duval County, in the northeastern sector of Florida. This naval base occupies about 3400 acres along the west bank of the St. Johns River. The base is approximately 30 miles inland from the Atlantic Ocean and 13 miles south of downtown Jacksonville. The main gate to the base can be accessed at about 3 miles north of the intersection of U.S. Highway 17 (US 17) and Interstate 295 (I-295) on US 17 (also known as Roosevelt Boulevard). Although the NAS complex consists of over 115 individual commands, for the purpose of this permit air pollutant emissions may be categorized as belonging to one of three major organizations as follows:

- 1. NAS provides training of aircraft crews and commands, supports fleet and shore based personnel, maintains and operates facilities, and provides services and materials to support operation of the aviation activities. Air pollutant emitting activities associated with NAS primarily result from operation and maintenance of military aircraft.
- 2. The Public Works Department (PWD) maintains support facilities, such as the boiler plants and other utilities. PWD contracts facility maintenance operations with an outside contractor. Air pollution activities are primarily from combustion of fuels in boilers.
- 3. The Fleet Readiness Center Southeast (FRCSE) is a merger of the former Naval Air Depot, an organization that has been in operation since 1940 performing in-depth (Level 3) maintenance, repair and rework of naval aircraft, and the former Aircraft Intermediate Maintenance Division, which performed intermediate (Level 2) maintenance and repair of naval aircraft and ground support equipment, into one organization. With over 4,000 employees it occupies more than 50 buildings in over 102 acres at the east end of NAS and along the primary runway. FRCSE personnel perform in-depth and intermediate level maintenance, repair, and rework of naval aircraft, engines, components, accessories, and ground support equipment. Most of the air pollutant emitting activities at the NAS Jacksonville complex are located within FRCSE, and consist of activities such as aircraft surface coating and depainting operations, solvent use operations, a chrome electroplating facility, abrasive blasting operations, engine testing, intermediate maintenance of military aircraft, corrosion control, and aircraft engine repair.

Intermediate level maintenance performed by FRCSE consists of several divisions that perform various maintenance activities:

- a. The 400 Division performs maintenance on aircraft engines.
- b. The 500 Division is responsible for airframes maintenance.
- c. The 600 Division performs maintenance on aircraft electronic equipment.
- d. The 700 Division performs maintenance on aircraft weapons and ordnance systems.
- e. The 800 Division maintains life support equipment on the aircraft.
- f. The 900 Division performs maintenance on aircraft ground support equipment.

Subsection B. Summary of Emissions Units.

Abrasive Blasting Operations

<u>EU ID No.</u> Brief Description

015	Abrasive Blasting Booth, Bldg. 101
064	Abrasive Blasting Booth, Bldg. 794
065	Abrasive Blasting Booth, Bldg. 794
066	Abrasive Blasting Booth, Bldg. 794
070	Abrasive Blasting Booth, Bldg. 200
103	Three Abrasive Blasting Booths, Bldg. 794
105	Abrasive Blasting Booth, Hangar 101S
113	Abrasive Blasting Booth No. 1, Bldg. 101
114	Abrasive Blasting Booth No. 2, Bldg. 101
116	Abrasive Blasting Booth, Bldg 1952

Steam Generating Boilers

072	Steam Boiler No. 2, 200 HP Johnston Boiler Co. (EC020) [Bldg H 2022]
072	Steam Boner No. 2, 500 ffr Johnston Boner Co., (EC050) [Blug II-2052]
076	Steam Boiler No. 3, 300 HP Johnston Boiler Co., (EC194) [Bldg. H-2032]
079	Note: Now listed as an Insignificant EU
087	EU087 Steam Plant A, (EC048, EC048, EC049). Bldg 85
088	Steam Plant C, Bldg. 86
089	Steam Plant F, Bldg. 88
090	Steam Plant G
115	Boiler No. F-1, Bldg. H2032

Chrome Plating Operation

043 Chrome Plating Shop, Bldg. 794

Plasma Coating Operation

062	Two Plasma (Powdered Metal) Spray Booths, Bldg. 794
063	Two Plasma (Powdered Metal) Spray Booths, Bldg. 794

102 Two HVOF Spray Booths (Nos. 6 & 7), Bldg. 794

Surface Coating Operations

- 117Five Paint Spray Booths, Bldg. 794
- 011 Aircraft Painting Hangar, Bldg. 868
- 083 Paint Spray Booth, Bldg. 190
- 052 Bearing Shop, Bldg. 101
- 056 Aircraft Paint Stripping Hangar 101S

SECTION I. FACILITY INFORMATION.

084	Fugitive VOC and HAP Emissions from Organizational Level (Squadrons) Aircraft
	Maintenance Activities
085	Fugitive VOC and HAP Emissions from Paints and Solvents used at FRCSE
086	Paint Spray Booth, Bldg 101S
093	Binks Paint Booth
094	Two Paint Spray Booths
106	Paint Spray Booth, Bldg. 724, FRCSE Shop 430
107	Paint Spray Booth, Hangar 1000, FRCSE Shop 51A
111	Paint Spray Booth, Hanger 124
112	Paint Spray Booth, Bldg. 101W

Asphalt/Concrete Batching Operations

110	Concrete Batching Plant(s)
1.00	

- 129 Hot Mix Asphalt Plant
- 130 Nonmetallic Mineral Crusher System

Emergency Engines

120	> 500 hp Existing Emergency Stationary CI IC Engines
121	\geq 500 hp New Emergency Stationary CI IC Engines
122	\leq 500 hp Existing Emergency Stationary CI IC Engines
123	Subpart IIII Emergency Stationary CI ICE Pre-2007 Engines
124	Subpart IIII Emergency Stationary CI ICE 2007 and after Engines
125	Subpart JJJJ Emergency Stationary SI ICE 2007 and after Engines

Gasoline Dispensing Facilities (GDF)

119 Gasoline Dispensing Facilities (GDF)

Boilers Subject to 40 CFR 63 Subpart DDDDD

- 126 Boilers Subject to 40 CFR 63 Subpart DDDDD
- Note: Please reference the Permit No., Facility ID No., and appropriate Emission Unit ID No(s). on all correspondence, test report submittal, applications, etc.

Subsection C. Applicable Regulations.

Based on the Title V air operation permit revision application received April 1, 2015 for EUs 065 and 066, and the revision application received April 23, 2015 for EUs 129 and 130, this facility **is a** major source of hazardous air pollutants (HAP). The existing facility is a PSD major source of air pollutants in accordance with Rule 62-212.400, F.A.C. A summary of applicable regulations is shown in the following table.

Regulation	EU No(s).
40 CFR 60, Subpart A, NSPS General Provisions	072, 076, 087, 088, 089, 115, 123, 124, 125, 129 and 130
40 CFR 60, Subpart Dc	072, 076, 087, 088, 089, and 115
40 CFR 63, Subpart A, NESHAP General Provisions	015, 103, 105, 113, 043, 117, 011, 083, 052, 056, 072, 076, 084, 085, 086, 093, 094, 106, 107, 111, 112, 116, 120, 121, 122, 126 and 127
40 CFR 63, Subpart GG	015, 103, 105, 113, 116, 117, 011, 083, 052, 056, 084, 085, 086, 093, 094, 106, 107, 111, and 112
40 CFR 63, Subpart N	043
40 CFR 60, Subpart I	129
40 CFR 60, Subpart OOO	130
40 CFR 60, Subpart IIII	123, 124
40 CFR 60, Subpart JJJJ	125
40 CFR 63, Subpart ZZZZ	120, 121, 122
40 CFR 63, Subpart DDDDD	072, 076, 126
State and Local Rule Citations (BACT, Reasonably Available Control Technology (RACT), Rules 62-296.700, 62-296.704, 62-296.711 and 62- 296.712, F.A.C., Rule 62-296.406 and 62-296.414, F.A.C., Rules 2.201 and 2.1101, JEPB)	015, 064, 064, 066, 070, 114, 116, 072, 076, 087, 088, 089, 115, 043, 062, 063, 102, 103, 129 and 130

The following conditions apply facility-wide to all emission units and activities:

FW1. <u>Appendices</u>. The permittee shall comply with all documents identified in Section IV, Appendices, listed in the Table of Contents. Each document is an enforceable part of this permit unless otherwise indicated. [Rule 62-213.440, F.A.C.]

Emissions and Controls

- **FW2.** Not federally Enforceable. <u>Objectionable Odor Prohibited</u>. No person shall cause, suffer, allow or permit the discharge of air pollutants, which cause or contribute to an objectionable odor. An "objectionable odor" means any odor present in the outdoor atmosphere which by itself or in combination with other odors, is or may be harmful or injurious to human health or welfare, which unreasonably interferes with the comfortable use and enjoyment of life or property, or which creates a nuisance. [Rule 62-296.320(2) and 62-210.200(Definitions), F.A.C.]
- **FW3.** <u>General Volatile Organic Compounds (VOC) Emissions or Organic Solvents (OS) Emissions</u>. The permittee shall allow no person to store, pump, handle, process, load, unload or use in any process or installation, volatile organic compounds or organic solvents without applying known and existing vapor emission control devices or systems deemed-necessary and ordered by the Department.

[Rule 62-296.320(1), F.A.C. and Rule 2.1201, JEPB]

[Permitting Note: Nothing is deemed necessary and ordered at this time.]

- **FW4.** <u>General Visible Emissions</u>. No person shall cause, let, permit, suffer or allow to be discharged into the atmosphere the emissions of air pollutants from any activity equal to or greater than 20% opacity. EPA Method 9 is the method of compliance pursuant to Chapter 62-297, F.A.C. This regulation does not impose a specific testing requirement. [Rule 62-296.320(4)(b)1, F.A.C.]
- **FW5.** <u>Unconfined Particulate Matter</u>. No person shall cause, let, permit, suffer or allow the emissions of unconfined particulate matter from any activity, including vehicular movement; transportation of materials; construction; alteration; demolition or wrecking; or industrially related activities such as loading, unloading, storing or handling; without taking reasonable precautions to prevent such emissions. Reasonable precautions to prevent emissions of unconfined particulate matter at this facility include:
 - a. Paving and maintenance of roads, parking areas and yards.
 - b. Application of water or chemicals to control emissions from such activities as demolition of buildings, grading roads, construction, and land clearing.
 - c. Application of asphalt, water, oil, chemicals or other dust suppressants to unpaved roads, yards, open stock piles and similar activities.
 - d. Removal of particulate matter from roads and other paved areas under the control of the owner or operator of the facility to prevent reentrainment, and from buildings or work areas to prevent particulate from becoming airborne.
 - e. Landscaping or planting of vegetation.
 - f. Use of hoods, fans, filters, and similar equipment to contain, capture and/or vent particulate matter.
 - g. Confining abrasive blasting where possible.
 - h. Enclosure or covering of conveyor systems.

[Rule 62-296.320(4)(c), F.A.C.]

Annual Reports and Fees

See Appendix RR, Facility-wide Reporting Requirements for additional details.

FW6. <u>Electronic Annual Operating Report and Title V Annual Emissions Fees</u>. The information required by the Annual Operating Report for Air Pollutant Emitting Facility [Including Title V Source Emissions Fee Calculation] (DEP Form No. 62-210.900(5)) shall be submitted by April 1 of each year, for the previous calendar year, to the Department of Environmental Protection's Division of Air Resource Management. Each Title V source shall submit the annual operating report using the DEP's Electronic Annual Operating Report

(EAOR) software, unless the Title V source claims a technical or financial hardship by submitting DEP Form No. 62-210.900(5) to the DEP Division of Air Resource Management instead of using the reporting software. Emissions shall be computed in accordance with the provisions of subsection 62-210.370(2), F.A.C. Each Title V source must pay between January 15 and April 1 of each year an annual emissions fee in an amount determined as set forth in subsection 62-213.205(1), F.A.C. The annual fee shall only apply to those regulated pollutants, except carbon monoxide and greenhouse gases, for which an allowable numeric emission-limiting standard is specified in the source's most recent construction permit or operation permit. Upon completing the required EAOR entries, the EAOR Title V Fee Invoice can be printed by the source showing which of the reported emissions are subject to the fee and the total Title V Annual Emissions Fee that is due. The submission of the annual Title V emissions fee payment is also due (postmarked) by April 1st of each year. A copy of the system-generated EAOR Title V Annual Emissions Fee Invoice and the indicated total fee shall be submitted to: Major Air Pollution Source Annual Emissions Fee, P.O. Box 3070, Tallahassee, Florida 32315-3070. Additional information is available by accessing the Title V Annual Emissions Fee On-line Information Center at the following Internet web site: http://www.dep.state.fl.us/air/emission/tvfee.htm. [Rules 62-210.370(3), 62-210.900 & 62-213.205, F.A.C.; and, §403.0872(11), Florida Statutes (2013), and Rules 2.301 and 2.501, JEPB]

{*Permitting Note: Resources to help you complete your AOR are available on the electronic AOR (EAOR) website at: http://www.dep.state.fl.us/air/emission/eaor. If you have questions or need assistance after reviewing the information posted on the EAOR website, please contact the Department by phone at (850) 717-9000 or email at eaor@dep.state.fl.us.*}

{Permitting Note: The Title V Annual Emissions Fee form (DEP Form No. 62-213.900(1)) has been repealed. A separate Annual Emissions Fee form is no longer required to be submitted by March 1st each year.}

FW7. <u>Annual Statement of Compliance</u>. The permittee shall submit an annual statement of compliance to the compliance authority at the address shown on the cover of this permit and to the US. EPA at the address shown below within 60 days after the end of each calendar year during which the Title V air operation permit was effective. [Rules 62-213.440(3)(a)2. & 3. and (b), F.A.C.]

U.S. Environmental Protection Agency, Region 4 Atlanta Federal Center 61 Forsyth Street, SW Atlanta, Georgia 30303 Attn: Air Enforcement Branch

- **FW8.** <u>Prevention of Accidental Releases (Section 112(r) of CAA)</u>.
 - a. As required by Section 112(r)(7)(B)(iii) of the CAA and 40 CFR 68, the owner or operator shall submit an updated Risk Management Plan (RMP) to the Chemical Emergency Preparedness and Prevention Office (CEPPO) RMP Reporting Center. (See paragraph e., below.)
 - b. As required under Section 252.941(1)(c), F.S., the owner or operator shall report to the appropriate representative of the Division of Emergency Management, as established by department rule, within one working day of discovery of an accidental release of a regulated substance from the stationary source, if the owner or operator is required to report the release to the United States Environmental Protection Agency under Section 112(r)(6) of the CAA.
 - c. The owner or operator shall submit the required annual registration fee to the Division of Emergency Management on or before April 1, in accordance with Part IV, Chapter 252, F.S., and Rule 27P-21, F.A.C.
 - d. Any required written reports, notifications, certifications, and data required to be sent to the Division of Emergency Management, should be sent to: Division of Emergency Management, 2555 Shumard Oak Boulevard, Tallahassee, FL 32399-2100, Telephone: (850) 413-9970, Fax: (850) 488-1739.
 - e. Any Risk Management Plans, original submittals, revisions, or updates to submittals, should be sent electronically through EPA's Central Data Exchange system at the following address:

FW8. Continued:

<u>https://cdx.epa.gov</u>. Information on electronically submitting risk management plans using the Central Data Exchange system is available at: <u>http://www2.epa.gov/rmp</u>. The RMP Reporting Center can be contacted at: RMP Reporting Center, Post Office Box 10162, Fairfax, VA 22038, Telephone: (703) 227-7650.

- f. Any required reports to be sent to the National Response Center, should be sent to: National Response Center, EPA Office of Solid Waste and Emergency Response, USEPA (5305 W), 401 M Street SW, Washington, D.C. 20460, Telephone: (800) 424-8802.
- g. Send the required annual registration fee using approved forms made payable to: Cashier, Division of Emergency Management, State Emergency Response Commission, 2555 Shumard Oak Boulevard, Tallahassee, FL 32399-2149

[Part IV, Chapter 252, F.S.; and, Rule 27P-21, F.A.C.]

- **FW9.** Not federally Enforceable. The facility shall be subject to City of Jacksonville Ordinance Code, Title X, Chapter 360 [Environmental Regulation], Chapter 362 [Air and Water Pollution], Chapter 376 [Odor Control], and Jacksonville Environmental Protection Board (JEPB), Rule 1 [Final Rules with Respect to Organization, Procedure, and Practice].
- **FW10.** Not federally Enforceable. The facility shall be subject to JEPB Rule 2, Part Nos. I through VII, and Part Nos. IX through XIV.
- **FW11.** Excess emissions resulting from startup, shutdown, or malfunction of any emission unit shall be permitted providing (1) best operational practices to minimize emissions are adhered to and (2) the duration of excess emissions shall be minimized but in no case exceed two hours in any 24 hour period unless specifically authorized by the Permitting Authority for longer duration. 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 shall be prohibited. In the case of excess emissions resulting from malfunctions, each owner or operator shall notify the Permitting Authority in accordance with Rule 62-4.130, FAC and Rule 2.1401, JEPB. A full written report on the malfunctions shall be submitted to the Permitting Authority in a quarterly report, if requested by the Permitting Authority.

{Permitting Note: This rule cannot override a NSPS or NESHAP provision.}

[Rule 62-210.700(1)(4) and (6), FAC, and Rule 2.301, JEPB]

- **FW12.** It is noted that limited spray application of coatings containing inorganic HAP(s) is performed in Air Rework Hangars 30, 101, 101W, 113, 114, 115, 117, 124, 140, 511, 1000, and 1122. The application is limited to areas of the aircraft (primarily the inside of wings) which are not accessible until after the exterior of the aircraft has been coated with primer and/or topcoat. This spray application is exempt from 40 CFR 63.745(g) (1 through 3) in accordance with 40 CFR 63.745(g)(4). See Appendix U-1, EU 096, Aerospace NESHAP Exempt Inorganic Coating Activities.
- **FW13.** A Title V source which contains an emissions unit that commences operation or is modified shall submit an application for a permit revision, or a supplement to a pending application, at least ninety days prior to expiration of the unit's air construction permit, but no later than 180 days after the emissions unit commences operation or commences operation as modified. Any source that contains an emissions unit that has not commenced operation or which has not demonstrated initial compliance with all applicable requirements by the time that the source submits its application for a Title V permit, permit revision, or permit renewal may include such emissions unit in the application, provided the source submits a compliance schedule and methodology, in accordance with paragraph 62-213.420(3)(1), F.A.C.

[Rule 62-213.420(1)(a)3. F.A.C]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS.

Subsection A. Emissions Unit 015 – Abrasive Blasting Booth, Building 101

The specific conditions in this section apply to the following emissions unit:

EU No.	Brief Description
-015	Abrasive Blasting Booth, Building 101 (AB017) ¹

¹Identification of Point on Plot Plan or Flow Diagram.

Emission Unit Description:	Abrasive blasting and cleaning of components (including aerospace components) is conducted using aluminum oxide, glass, corn starch (CHP), plastic, or similar materials as blast media.
Particulate Matter (PM) Control Device:	Pauli Systems Cartridge baghouse in series with HEPA filter with a nominal air flow of 23,400 dry standard cubic feet per minute (dscfm).

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions, as delineated in Table 1 to Subpart GG and Reasonably Available Control Technology (RACT) requirements including Specific RACT Emission Limiting Standards for Stationary Emission Units [Rule 62-296.700(3), FAC, and Rule 2.1101, JEPB], Rule 62-296.712, F.A.C; Maximum Allowable Emission Rates [Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]; Circumvention [Rule 62-296.700(5), FAC, and Rule 2.1101, JEPB], and Operation and Maintenance Plan [Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB] shall apply to this emission unit.}

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

A.1. <u>Maximum Process Rate</u>. The maximum process rate of abrasive blast material to the blaster shall be 3,400 pounds per hour (lbs/hr).

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

A.2. <u>Hours of Operation</u>. This EU shall be allowed to operate a maximum of 4,160 hours per year (hrs/yr).

[Applicant's Request, Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]

A.3. <u>Common Testing Requirements</u>. Unless otherwise specified, tests shall be conducted in accordance with the requirements and procedures specified in Appendix TR, Facility-Wide Testing Requirements, of this permit.

[Rule 62-297.310, F.A.C.]

EMISSION LIMITATIONS AND STANDARDS

{Permitting Note: The attached Table 1, Summary of Air Pollutant Standards, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

Unless otherwise specified, the averaging time(s) for Specific Condition(s) **A.4.-A.5**. are based on the specified averaging time of the applicable test method.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection A. Emissions Unit 015 – Abrasive Blasting Booth, Building 101

A.4. <u>Visible Emissions</u>. Visible Emissions (VE) shall be limited to five (5) percent (%) opacity.

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

A.5. <u>PM Emissions</u>. PM emissions shall be limited to 0.03 gr/dscf [3.92 lbs/hr and 8.15 tons per year (tons/yr)].

[Rule 62-296.712, F.A.C, and Rule 2.1101, JEPB]

- **A.6.** The owner/operator shall operate the blasting booth, air handling and collection system, the baghouse, and the HEPA filter in accordance with manufacturer's specifications. During periods of malfunction of such equipment the owner/operator may use substitute materials during the repair period provided the substitute materials used are those available that minimize organic HAP emissions. In no event shall substitute materials be used for more than 15 days annually, unless such materials are organic HAP free.
 - [40 CFR 63.746(b)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **A.7.** The owner/operator shall only perform the depainting (blasting) operation in the enclosed blasting booth. The airstream from the blast booth shall be passed through a baghouse and HEPA filter prior to discharge to the atmosphere.
 - [40 CFR 63.746(b)(4)(ii)(B), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **A.8.** The owner/operator shall conduct the handling and transfer, of all wastes produced from this operation, which may contain HAP materials, to and from containers, tanks, vats, vessels, and piping systems in such a manner that minimizes spills.

[40 CFR 63.748, Rule 62-204.800, FAC, and Rule 2.201, JEPB]

TEST METHODS AND PROCEDURES

{Permitting Note: The attached Table 2, Summary of Compliance Requirements, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

A.9. Testing for demonstration of compliance shall be performed in accordance with EPA Reference Method (RM) 9 (as described in 40 CFR 60, Appendix A) for the visual determination of opacity.

[Rule 62-296.700(3) & (4), Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

A.10. VE testing shall be conducted each calendar year (January 1 – December 31). VE testing shall be conducted for a minimum period of 30 minutes.

[Rule 62-297.310(8)(a)4., FAC, and Rule 2.1201, JEPB]

A.11. Testing for demonstration of compliance shall be performed in accordance with EPA RM 5 (as described in 40 CFR 60, Appendix A) for the determination of the PM concentration.

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

A.12. PM testing shall be conducted upon request of the Permitting Authority.

[Rule 62-297.310(8)(b), FAC, and Rule 2.1201, JEPB]

RECORD-KEEPING AND REPORTING REQUIREMENTS

A.13. The permittee shall maintain records as required by the attached Operation and Maintenance Plan (O&M). Records shall be maintained for a minimum period of five (5) years.

[Rule 62-296.700(6), FAC, Rule 62-213.440(1)(b)2.b., FAC, Rule 2.1101, JEPB and Rule 2.501, JEPB]

A.14. The owner/operator shall maintain records of each type of aircraft depainted, a listing of the parts, subassemblies, and assemblies normally removed from the aircraft before depainting. Prototype, test models, or aircraft which exist in low numbers (i.e., less than 25 aircraft of any one type) are exempt from this requirement.

[40 CFR 63.752(e)(4), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

A.15. The owner/operator shall maintain records of the names and types of dry media blasting equipment used.

[40 CFR 63.752(e)(5)(i), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- A.16. The owner/operator shall maintain the following records during periods of malfunction of the dry media blasting system:
 - (A) Equipment or technique which malfunctioned
 - (B) Date that the malfunction occurred
 - (C) Description of the malfunction
 - (D) Methods used to depaint aerospace vehicles during the malfunction
 - (E) Dates that the alternative methods were begun and discontinued
 - (F) Date that the malfunction was corrected

[40 CFR 63.752(e)(5)(ii), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- **A.17.** The owner/operator shall submit semi-annual reports (every 6 months) for the period(s) September 1 through February 28 or 29, and March 1 through August 31. The reports shall be due May 1 for the September through February reporting period and November 1 for the March through August reporting period. The reports shall contain the following information:
 - (a) Identification of any 24 hour period where organic HAP were emitted from the depainting of aerospace vehicles, other than from exempt operations listed in 40 CFR 63.746(a), (b)(3), and (b)(5).
 - (b) Any new non-chemical depainting technique in use since the notification of compliance status or any subsequent semiannual report was filed
 - (c) Periods of Malfunction:
 - (A) Equipment or technique which malfunctioned
 - (B) Date that the malfunction occurred

Subsection A. Emissions Unit 015 – Abrasive Blasting Booth, Building 101

A.17. Continued:

- (C) Description of the malfunction
- (D) Methods used to depaint aerospace vehicles during the malfunction
- (E) Dates that the alternative methods were begun and discontinued
- (F) Date that the malfunction was corrected
- (G) All periods when the depainting operation was not shut down during a malfunction and/or when the depainting operation was not shutdown when measured operational parameters were below or above limits specified by the equipment manufacturer or locally prepared operational procedures
- (d) A list of new and discontinued aircraft models depainted at the facility over the last 6 months and a list of the parts normally removed for depainting for each new aircraft model being depainted
- (e) If the depainting operation has been in compliance for the reporting period a statement signed by the responsible official stating that the operation was in compliance with the applicable standards

[Applicant's Request, 40 CFR 63.753(d)(1), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- **A.18.** The owner/operator shall submit annual reports (every 12 months) for the period September 1 through August 31. The reports shall be due November 1 each year. The reports shall contain the following information:
 - (a) The average volume per aircraft of organic HAP containing chemical strippers or weight of organic HAP used for spot stripping and decal removal operations if it exceeds the limits specified in 40 CFR 63.746(b)(3)
 - (b) The number of times the measured operational parameters were below or above limits specified by the equipment manufacturer or locally prepared operational procedures

[40 CFR 63.753(d)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

A.19. The owner/operator shall maintain records of the monthly operating hours of the blasting booth and shall maintain records of the monthly use (quantity and type) of abrasive blasting material. Semi-annual reports of this information shall be submitted to the Permitting Authority with the semi-annual reports required above. [Rule 62-213.440(1)(b), FAC, and Rule 2.501, JEPB]

GENERAL PROVISIONS APPLICABILITY TO SUBPART GG

A.20. Table 1 to Subpart GG of Part 63 defines the applicable parts of the General Provisions which apply to affected emission units in 40 CFR, Subpart GG.

[40 CFR 63, Subpart GG, Table 1, Rule 62-204.800, FAC, and Rule 2.201, JEPB]

A.21. <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS.

Subsection B. Emissions Unit 064-Abrasive Blasting Booth, Bldg. 794

The specific conditions in this section apply to the following emissions unit:

EU No.	Brief Description
064	Abrasive Blasting Booth, Bldg. 794
-064	(AB013) ¹

¹Identification of Point on Plot Plan or Flow Diagram.

Emission Unit Description:	Abrasive blasting of aircraft components are conducted using aluminum oxide,
	glass, corn starch (CHP), plastic, or similar materials as blast media.

PM Control Device: Clemco Baghouse Model Number (M/N) LBL0257 with an estimated maximum airflow rate of 6,400 dscfm.

{This EU is regulated under Reasonably Available Control Technology (RACT) requirements including Specific RACT Emission Limiting Standards for Stationary Emission Units [Rule 62-296.700(3), FAC, and Rule 2.1101, JEPB]; Maximum Allowable Emission Rates [Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]; Circumvention [Rule 62-296.700(5), FAC, and Rule 2.1101, JEPB], and Operation and Maintenance Plan [Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB] shall apply to this emission unit.}

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

B.1. <u>Maximum Process Rate</u>. The maximum process rate of abrasive blast material to the blasting operation shall be 2,700 lbs/hr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

B.2. <u>Hours of Operation.</u> This EU shall be allowed to operate 4,160 hrs/yr.

[Applicant's Request, Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]

B.3. <u>Common Testing Requirements</u>. Unless otherwise specified, tests shall be conducted in accordance with the requirements and procedures specified in Appendix TR, Facility-Wide Testing Requirements, of this permit.

[Rule 62-297.310, F.A.C.]

EMISSION LIMITATIONS AND STANDARDS

{Permitting Note: The attached Table 1, Summary of Air Pollutant Standards, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

Unless otherwise specified, the averaging time(s) for Specific Condition(s) **B.4.-B.5**. are based on the specified averaging time of the applicable test method.

B.4. <u>PM Emissions</u>. PM emissions shall be limited to 0.03 gr/dscf [1.65 lbs/hr and 3.42 tons/yr].

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

B.5. <u>Visible Emissions</u>. VE shall be limited to 5 % opacity.

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

TEST METHODS AND PROCEDURES

B.6. Testing for demonstration of compliance shall be performed in accordance with EPA RM 9 (as described in 40 CFR 60, Appendix A) for the visual determination of opacity.

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

B.7. VE testing shall be conducted each calendar year (January 1 – December 31). VE testing shall be conducted for a minimum period of 30 minutes.

[Rule 62-297.310(8)(a)4., FAC, and Rule 2.1201, JEPB]

B.8. Testing for demonstration of compliance shall be performed in accordance with EPA RM 5 (as described in 40 CFR 60, Appendix A) for the determination of the PM concentration.

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

B.9. PM testing shall be conducted upon request of the Permitting Authority.

[Rule 62-297.310(8)(b), FAC, and Rule 2.1201, JEPB]

RECORD-KEEPING AND REPORTING

B.10. Monitoring shall be performed in accordance with the Operating and Maintenance Plan (O&M). Records shall be provided upon request of the Permitting Authority.

[Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB]

B.11. <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.
SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS.

Subsection C. Emissions Unit 065- Abrasive Blasting Booth, Bldg. 794

EU No.	Brief Description
-065	Abrasive Blasting Booth, Bldg. 794 (AB011) ¹
~	

¹Identification of Point on Plot Plan or Flow Diagram.

Emission Unit Description:	Abrasive blasting of aircraft components are conducted using aluminum oxide, glass, corn starch (CHP), plastic, or similar materials as blast media.
PM Control Device:	Donaldson Torit Baghouse M/N DFO 4-32_with an estimated maximum airflow rate of 11.000 dscfm.

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions, as delineated in Table 1 to Subpart GG and Reasonably Available Control Technology (RACT) requirements including Specific RACT Emission Limiting Standards for Stationary Emission Units [Rule 62-296.700(3), FAC, and Rule 2.1101, JEPB]; Maximum Allowable Emission Rates [Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]; Circumvention [Rule 62-296.700(5), FAC, and Rule 2.1101, JEPB], and Operation and Maintenance Plan [Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB] shall apply to this emission unit.

EMISSION LIMITATIONS AND STANDARDS

C.1. <u>Maximum Process Rate</u>. The maximum process rate of abrasive blast material to the blasting operation shall be 1,900 lbs/hr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

C.2. <u>Hours of Operation</u>. This EU shall be allowed to operate 4,160 hrs/yr.

[Applicant's Request, Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]

C.3. <u>Emissions Unit Operating Rate Limitation After Testing</u>. See the related testing provisions in Appendix TR, Facility-wide Testing Requirements.

[Rule 62-297.310(3), F.A.C.]

EMISSION LIMITATIONS AND STANDARDS

{Permitting Note: The attached Table 1, Summary of Air Pollutant Standards, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

Unless otherwise specified, the averaging time(s) for Specific Condition(s) **C.4.-C.5**. are based on the specified averaging time of the applicable test method.

C.4. <u>**PM Emissions**</u>. PM emissions shall be limited to 0.03 gr/dscf [2.83 lbs/hr and 5.88 tons/yr]. [Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

C.5. <u>Visible Emissions</u>. VE shall be limited to 5% opacity.

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

C.6. The owner/operator shall operate the blasting booth, air handling and collection system, the baghouse, and the HEPA filter in accordance with manufacturer's specifications. During periods of malfunction of such equipment the owner/operator may use substitute materials during the repair period provided the substitute materials used are those available that minimize organic HAP emissions. In no event shall substitute materials be used for more than 15 days annually, unless such materials are organic HAP free.

[40 CFR 63.746(b)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- **C.7.** The owner/operator shall only perform the depainting (blasting) operation in the enclosed blasting booth. The airstream from the blast booth shall be passed through a baghouse and HEPA filter prior to discharge to the atmosphere.
 - [40 CFR 63.746(b)(4)(ii)(B), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **C.8.** The owner/operator shall conduct the handling and transfer, of all wastes produced from this operation, which may contain HAP materials, to and from containers, tanks, vats, vessels, and piping systems in such a manner that minimizes spills.
 - [40 CFR 63.748, Rule 62-204.800, FAC, and Rule 2.201, JEPB]

TEST METHODS AND PROCEDURES

C.9. Testing for demonstration of compliance shall be performed in accordance with EPA RM 9 (as described in 40 CFR 60, Appendix A) for the visual determination of opacity.

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

C.10. VE testing shall be conducted each calendar year (January 1 – December 31). VE testing shall be conducted for a minimum period of 30 minutes.

[Rule 62-297.310(8)(a)4., FAC, and Rule 2.1201, JEPB]

C.11. Testing for demonstration of compliance shall be performed in accordance with EPA RM 5 (as described in 40 CFR 60, Appendix A) for the determination of the PM concentration.

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

C.12. PM testing shall be conducted upon request of the Permitting Authority.

[Rule 62-297.310(8)(b), FAC, and Rule 2.1201, JEPB]

RECORD-KEEPING AND REPORTING

C.13. Monitoring shall be performed in accordance with the Operating and Maintenance Plan (O&M). Records shall be provided upon request of the Permitting Authority.

[Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection C. Emissions Unit 065- Abrasive Blasting Booth, Bldg. 794

- **C.14.** The owner/operator shall maintain records of each type of aircraft depainted, a listing of the parts, subassemblies, and assemblies normally removed from the aircraft before depainting. Prototype, test models, or aircraft which exist in low numbers (i.e., less than 25 aircraft of any one type) are exempt from this requirement.
 - [40 CFR 63.752(e)(4), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- C.15. The owner/operator shall maintain records of the names and types of dry media blasting equipment used.
 - [40 CFR 63.752(e)(5)(i), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **C.16.** The owner/operator shall maintain the following records during periods of malfunction of the dry media blasting system:
 - (A) Equipment or technique which malfunctioned
 - (B) Date that the malfunction occurred
 - (C) Description of the malfunction
 - (D) Methods used to depaint aerospace vehicles during the malfunction
 - (E) Dates that the alternative methods were begun and discontinued
 - (F) Date that the malfunction was corrected

[40 CFR 63.752(e)(5)(ii), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- **C.17.** The owner/operator shall submit semi-annual reports (every 6 months) for the period(s) September 1 through February 28 or 29, and March 1 through August 31. The reports shall be due May 1 for the September through February reporting period and November 1 for the March through August reporting period. The reports shall contain the following information:
 - (a) Identification of any 24 hour period where organic HAP were emitted from the depainting of aerospace vehicles, other than from exempt operations listed in 40 CFR 63.746(a), (b)(3), and (b)(5).
 - (b) Any new non-chemical depainting technique in use since the notification of compliance status or any subsequent semiannual report was filed
 - (c) Periods of Malfunction:
 - (A) Equipment or technique which malfunctioned
 - (B) Date that the malfunction occurred
 - (C) Description of the malfunction
 - (D) Methods used to depaint aerospace vehicles during the malfunction
 - (E) Dates that the alternative methods were begun and discontinued
 - (F) Date that the malfunction was corrected
 - (G) All periods when the depainting operation was not shut down during a malfunction and/or when the depainting operation was not shutdown when measured operational parameters were below or above limits specified by the equipment manufacturer or locally prepared operational procedures
 - (d) A list of new and discontinued aircraft models depainted at the facility over the last 6 months and a list of the parts normally removed for depainting for each new aircraft model being depainted
 - (e) If the depainting operation has been in compliance for the reporting period a statement signed by the responsible official stating that the operation was in compliance with the applicable standards
 - [40 CFR 63.753(d)(1), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection C. Emissions Unit 065- Abrasive Blasting Booth, Bldg. 794

- **C.18.** The owner/operator shall submit annual reports (every 12 months) for the period September 1 through August 31. The reports shall be due November 1 each year. The reports shall contain the following information:
 - (a) The average volume per aircraft of organic HAP containing chemical strippers or weight of organic HAP used for spot stripping and decal removal operations if it exceeds the limits specified in 40 CFR 63.746(b)(3)
 - (b) The number of times the measured operational parameters were below or above limits specified by the equipment manufacturer or locally prepared operational procedures
 - [40 CFR 63.753(d)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **C.19.** The owner/operator shall maintain records of the monthly operating hours of the blasting booth and shall maintain records of the monthly use of abrasive blasting material. These records shall be kept and maintained for a minimum period of five (5) years. Records shall be made available to the Permitting Authority upon request. Semi-annual reports of this information shall be submitted to the Permitting Authority with the semi-annual reports required above.

[Rule 62-213.440(1)(b), FAC, and Rule 2.501, JEPB]

C.20. <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

The specific conditions in this section apply to the following emissions unit:

EU No.	Brief Description
-066	Abrasive Blasting Booth, Bldg. 794
	(AB012) ¹

¹Identification of Point on Plot Plan or Flow Diagram.

Emission Unit Description:	Abrasive blasting of aircraft components are conducted using aluminum oxide, glass, corn starch (CHP), plastic, or similar materials as blast media.
PM Control Device:	Donaldson Torit Baghouse M/N DFO 4-32_with an estimated maximum airflow rate of 11,000 dscfm.

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions, as delineated in Table 1 to Subpart GG and Reasonably Available Control Technology (RACT) requirements including Specific RACT Emission Limiting Standards for Stationary Emission Units [Rule 62-296.700(3), FAC, Rule 62-296.712, FAC, and Rule 2.1101, JEPB]; Maximum Allowable Emission Rates [Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]; Circumvention [Rule 62-296.700(5), FAC, and Rule 2.1101, JEPB], and Operation and Maintenance Plan [Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB] shall apply to this emission unit.

EMISSION LIMITATIONS AND STANDARDS

D.1. <u>Maximum Process Rate</u>. The maximum process rate of abrasive blast material to the blasting operation shall be 700 lbs/hr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

D.2. <u>Hours of Operation</u>. This EU shall be allowed to operate 4,160 hrs/yr.

[Permit 0310215-044-AC, Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]

D.3. <u>Emissions Unit Operating Rate Limitation After Testing</u>. See the related testing provisions in Appendix TR, Facility-wide Testing Requirements.

[Rule 62-297.310(3),F.A.C.]

EMISSION LIMITATIONS AND STANDARDS

{Permitting Note: The attached Table 1, Summary of Air Pollutant Standards, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

Unless otherwise specified, the averaging time(s) for Specific Condition(s) **D.4.-D.5**. are based on the specified averaging time of the applicable test method.

D.4. <u>PM Emissions</u>. PM emissions shall be limited to 0.03 gr/dscf [2.83 lbs/hr and 5.88 tons/yr].

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

D.5. <u>Visible Emissions</u>. VE shall be limited to 5 % opacity.

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

D.6. The owner/operator shall operate the blasting booth, air handling and collection system, the baghouse, and the HEPA filter in accordance with manufacturer's specifications. During periods of malfunction of such equipment the owner/operator may use substitute materials during the repair period provided the substitute materials used are those available that minimize organic HAP emissions. In no event shall substitute materials be used for more than 15 days annually, unless such materials are organic HAP free.

[40 CFR 63.746(b)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

D.7. The owner/operator shall only perform the depainting (blasting) operation in the enclosed blasting booth. The airstream from the blast booth shall be passed through a baghouse and HEPA filter prior to discharge to the atmosphere.

[40 CFR 63.746(b)(4)(ii)(B), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- **D.8.** The owner/operator shall conduct the handling and transfer, of all wastes produced from this operation, which may contain HAP materials, to and from containers, tanks, vats, vessels, and piping systems in such a manner that minimizes spills.
 - [40 CFR 63.748, Rule 62-204.800, FAC, and Rule 2.201, JEPB]

TEST METHODS AND PROCEDURES

D.9. Testing for demonstration of compliance shall be performed in accordance with EPA RM 9 (as described in 40 CFR 60, Appendix A) for the visual determination of opacity.

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

D.10. VE testing shall be conducted each calendar year (January 1 – December 31). VE testing shall be conducted for a minimum period of 30 minutes.

[Rule 62-297.310(8)(a)4., FAC, and Rule 2.1201, JEPB]

D.11. Testing for demonstration of compliance shall be performed in accordance with EPA RM 5 (as described in 40 CFR 60, Appendix A) for the determination of the PM concentration.

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

D.12. PM testing shall be conducted upon request of the Permitting Authority.

[Rule 62-297.310(8)(b), FAC, and Rule 2.1201, JEPB]

RECORD-KEEPING AND REPORTING

D.13. Monitoring shall be performed in accordance with the Operating and Maintenance Plan (O&M). Records shall be provided upon request of the Permitting Authority.

[Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB]

D.14. The owner/operator shall maintain records of each type of aircraft depainted, a listing of the parts, subassemblies, and assemblies normally removed from the aircraft before depainting. Prototype, test models, or aircraft which exist in low numbers (i.e., less than 25 aircraft of any one type) are exempt from this requirement.

[40 CFR 63.752(e)(4), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

D.15. The owner/operator shall maintain records of the names and types of dry media blasting equipment used.

[40 CFR 63.752(e)(5)(i), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- **D.16.** The owner/operator shall maintain the following records during periods of malfunction of the dry media blasting system:
 - (A) Equipment or technique which malfunctioned
 - (B) Date that the malfunction occurred
 - (C) Description of the malfunction
 - (D) Methods used to depaint aerospace vehicles during the malfunction
 - (E) Dates that the alternative methods were begun and discontinued
 - (F) Date that the malfunction was corrected

[40 CFR 63.752(e)(5)(ii), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- **D.17.** The owner/operator shall submit semi-annual reports (every 6 months) for the period(s) September 1 through February 28 or 29, and March 1 through August 31. The reports shall be due May 1 for the September through February reporting period and November 1 for the March through August reporting period. The reports shall contain the following information:
 - (a) Identification of any 24 hour period where organic HAP were emitted from the depainting of aerospace vehicles, other than from exempt operations listed in 40 CFR 63.746(a), (b)(3), and (b)(5).
 - (b) Any new non-chemical depainting technique in use since the notification of compliance status or any subsequent semiannual report was filed
 - (c) Periods of Malfunction:
 - (A) Equipment or technique which malfunctioned
 - (B) Date that the malfunction occurred
 - (C) Description of the malfunction
 - (D) Methods used to depaint aerospace vehicles during the malfunction
 - (E) Dates that the alternative methods were begun and discontinued
 - (F) Date that the malfunction was corrected

- (G) All periods when the depainting operation was not shut down during a malfunction and/or when the depainting operation was not shutdown when measured operational parameters were below or above limits specified by the equipment manufacturer or locally prepared operational procedures
- (d) A list of new and discontinued aircraft models depainted at the facility over the last 6 months and a list of the parts normally removed for depainting for each new aircraft model being depainted
- (e) If the depainting operation has been in compliance for the reporting period a statement signed by the responsible official stating that the operation was in compliance with the applicable standards
- [40 CFR 63.753(d)(1), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **D.18.** The owner/operator shall submit annual reports (every 12 months) for the period September 1 through August 31. The reports shall be due November 1 each year. The reports shall contain the following information:
 - (a) The average volume per aircraft of organic HAP containing chemical strippers or weight of organic HAP used for spot stripping and decal removal operations if it exceeds the limits specified in 40 CFR 63.746(b)(3)
 - (b) The number of times the measured operational parameters were below or above limits specified by the equipment manufacturer or locally prepared operational procedures
 - [40 CFR 63.753(d)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **D.19.** The owner/operator shall maintain records of the monthly operating hours of the blasting booth and shall maintain records of the monthly use of abrasive blasting material. These records shall be kept and maintained for a minimum period of five (5) years. Records shall be made available to the Permitting Authority upon request. Semi-annual reports of this information shall be submitted to the Permitting Authority with the semi-annual reports required above.

[Rule 62-213.440(1)(b), FAC, and Rule 2.501, JEPB]

D.20. <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection E. Emissions Unit 070- Abrasive Blasting Booth, Bldg. 200

The specific conditions in this section apply to the following emissions unit:

EU No.	Brief Description
	Abrasive Blasting Booth, Bldg. 200
-070	(AB001) ¹

¹Identification of Point on Plot Plan or Flow Diagram.

Emission Unit Description: Abrasive blasting of aircraft components is conducted using aluminum oxide, steel grit, glass, corn starch (CHP), plastic, or similar materials as blast media.
 PM Control Device: Pulse Jet Cartridge Type Dust Collector with an estimated maximum airflow rate is 15,950 dscfm.

{This EU is regulated under Reasonably Available Control Technology (RACT) requirements including Specific RACT Emission Limiting Standards for Stationary Emission Units [Rule 62-296.700(3), FAC, and Rule 2.1101, JEPB]; Maximum Allowable Emission Rates [Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]; Circumvention [Rule 62-296.700(5), FAC, and Rule 2.1101, JEPB], and Operation and Maintenance Plan [Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB] shall apply to this emission unit.

EMISSION LIMITATIONS AND STANDARDS

E.1. <u>Maximum Process Rate</u>. The maximum process rate of aluminum oxide, steel grit, glass, corn starch (CHP), plastic, or similar materials as abrasive blast material shall be limited to 3,200 lbs/hr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

E.2. <u>Hours of Operation</u>. This EU shall be allowed to operate 4,160 hrs/yr.

[Applicant's Request, Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]

E.3. <u>Emissions Unit Operating Rate Limitation After Testing</u>. See the related testing provisions in Appendix TR, Facility-wide Testing Requirements.

[Rule 62-297.310(3), F.A.C.]

EMISSION LIMITATIONS AND STANDARDS

{Permitting Note: The attached Table 1, Summary of Air Pollutant Standards, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

Unless otherwise specified, the averaging time(s) for Specific Condition(s) **E.4.-E.5**. are based on the specified averaging time of the applicable test method.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection E. Emissions Unit 070- Abrasive Blasting Booth, Bldg. 200

E.4. <u>PM Emissions</u>. PM emissions shall be limited to 0.03 gr/dscf [4.10 lbs/hr and 8.53 tons/yr].

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

E.5. <u>Visible Emissions</u>. VE shall be limited to 5% opacity.

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

TEST METHODS AND PROCEDURES

E.6. Testing for demonstration of compliance shall be performed in accordance with EPA RM 9 (as described in 40 CFR 60, Appendix A) for the visual determination of opacity.

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

E.7. VE testing shall be conducted each calendar year (January 1 – December 31). VE testing shall be conducted for a minimum period of 30 minutes.

[Rule 62-297.310(8)(a)4., FAC, and Rule 2.1201, JEPB]

E.8. Testing for demonstration of compliance shall be performed in accordance with EPA RM 5 (as described in 40 CFR 60, Appendix A) for the determination of the PM concentration.

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

E.9. PM testing shall be conducted upon request of the Permitting Authority.

[Rule 62-297.310(8)(b), FAC, and Rule 2.1201, JEPB]

RECORD-KEEPING AND REPORTING

E.10. Monitoring shall be performed in accordance with the Operating and Maintenance Plan (O&M). Records shall be provided upon request of the Permitting Authority.

[Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB]

E.11. <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection F. Emissions Unit 103 - Three Abrasive Blasting Booths in Bldg. 794

The specific conditions in this section apply to the following emissions unit:

EU No.	Brief Description
-103	Three Abrasive Blasting Booths in Bldg. 794
	(AB065, AB066 & AB067) ¹

¹Identification of Point on Plot Plan or Flow Diagram.

One stack serving three abrasive blast booths, permitted as one unit.

Emission Unit Description:	Three abrasive blasting booths using aluminum oxide, glass, corn starch (CHP), plastic, or similar materials as blast media. Blasting will be used to clean aircraft engine and landing gear parts prior to plating. Other aircraft components may also be cleaned using abrasive blast media in these booths.
Emission Control Device:	The three blast booths will be vented to a single Donaldson-Torit cartridge dust collector and HEPA filter.

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions, as delineated in Table 1 to Subpart GG, shall apply to this emission unit.}

{This EU is regulated under Reasonably Available Control Technology (RACT) requirements including Specific RACT Emission Limiting Standards for Stationary Emission Units [Rule 62-296.700(3), FAC, and Rule 2.1101, JEPB]; Maximum Allowable Emission Rates [Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]; Circumvention [Rule 62-296.700(5), FAC, and Rule 2.1101, Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB.]; and **Operation and Maintenance Plan** [Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB]}

EMISSION LIMITATIONS AND STANDARDS

F.1. Hours of Operation. The hours of operation for this EU shall not exceed 4,160 hrs/yr.

[Permit No. 0310215-050-AC, Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

F.2. <u>Maximum Charging Rate</u>. The estimated maximum charging rate to the blasting system (three booths total) is 24,634.18 tons/yr of abrasive blasting media.

[Permit Nos. 0310215-044-AC and 0310215-050-AC, Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

F.3. <u>Maximum Airflow Rate</u>. The estimated maximum airflow rate for this emission unit is 33,150 dscfm (combined air flow for all three booths). The discharge stack height is 51 ft. with an exit diameter of 2.75 ft. and an exit temperature of 77 degrees Fahrenheit.

[Permit Nos. 0310215-044-AC and 0310215-050-AC; Rule 62-296.700(4)(a), FAC, and Rule 2.1101, JEPB]

F.4. <u>Emissions Unit Operating Rate Limitation After Testing</u>. See the related testing provisions in Appendix TR, Facility-wide Testing Requirements.

[Rule 62-297.310(3), F.A.C.]

EMISSION LIMITATIONS AND STANDARDS

{Permitting Note: The attached Table 1, Summary of Air Pollutant Standards, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

Unless otherwise specified, the averaging time(s) for Specific Condition(s) **F.7. and F.9.** are based on the specified averaging time of the applicable test method.

F.5. <u>Visible Emissions</u>. VE shall be limited to a maximum opacity of 5%.

[Permit Nos. 0310215-044-AC and 0310215-050-AC, Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

F.6. <u>**PM Emissions**</u>. PM emissions from the emission discharge point shall not exceed 0.008 gr/dscf, equivalent emissions are 4.73 tons/yr and 2.27 lbs/hr.

[Permit No. 0310215-050-AC, Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

F.7. The owner or operator shall not circumvent the provisions of an applicable emission limitation by increasing the volume of gas in any exhaust or group of exhausts for the purpose of reducing the stack gas concentration. This includes allowing dilution air to enter the system through leaks, open vents, or similar means.

[Permit No. 0310215-050-AC, Rule 62-296.700(5), FAC, and Rule 2.1101, JEPB]

F.8. The owner/operator shall operate the blasting booth, air handling and collection system, the baghouse and the HEPA filter in accordance with manufacturer's specifications. During periods of malfunction of such equipment the owner/operator may use substitute materials during the repair period provided the substitute materials used are those available that minimize organic HAP emissions. In no event shall substitute materials be used for more than 15 days annually, unless such materials are organic HAP free.

[Permit Nos. 0310215-044-AC and 0310215-050-AC, 40 CFR 63.746(b)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

F.9. The owner/operator shall only perform the depainting operation in the enclosed blasting booth. The airstream from the blast booth shall be passed through a baghouse and HEPA filter prior to discharge to the atmosphere.

[Permit Nos. 0310215-044-AC and 0310215-050-AC, 40 CFR 63.746(b)(4)(ii)(B), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

F.10. The owner/operator shall conduct the handling and transfer of all wastes produced from this operation which may contain HAP materials to and from containers, tanks, vats, vessels, and piping systems in such a manner that minimizes spills.

[Permit Nos. 0310215-044-AC and 0310215-050-AC, 40 CFR 63.748, Rule 62-204.800, FAC, and Rule 2.201, JEPB]

TEST METHODS AND PROCEDURES

F.11. Testing for demonstration of compliance shall be performed in accordance with EPA RM 9 (as described in 40 CFR 60, Appendix A) for the visual determination of opacity. The minimum testing time shall be 30 minutes.

[Permit Nos. 0310215-044-AC and 0310215-050-AC, Rule 62-296.712, FAC, Rule 62-297.310(5), FAC, and Rule 2.1201, JEPB]

F.12. VE testing shall be conducted each calendar year (January 1 – December 31).

[Rule 62-297.310(8)(a)4, FAC, and Rule 2.1201, JEPB]

F.13. Testing for demonstration of compliance shall be performed in accordance with EPA RM 5 (as described in 40 CFR 60, Appendix A) for the determination of the PM emission rate. The minimum sample volume shall be 30 dscf.

[Permit No. 0310215-050-AC, Rule 62-296.712(3)(b), FAC, and Rule 2.1201, JEPB]

F.14. PM testing shall be conducted prior to obtaining a renewed operation permit. A visible emissions test indicating no visible emissions (5 percent opacity) may be submitted in lieu of a particulate stack test.

[Rules 62-296.712(3)(c) and 62-297.310(8)(b), FAC, and Rule 2.1201, JEPB]

RECORD-KEEPING AND REPORTING REQUIREMENTS

F.15. The owner/operator shall maintain records of each type of aircraft depainted, a listing of the parts, subassemblies, and assemblies normally removed from the aircraft before depainting. Prototype, test models, or aircraft which exist in low numbers (i.e., less than 25 aircraft of any one type) are exempt from this requirement.

[Permit Nos. 0310215-044-AC and 0310215-050-AC, 40 CFR 63.752(e)(4), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

F.16. The owner/operator shall maintain records of the names and types of dry media blasting equipment used.

[Permit Nos. 0310215-044-AC and 0310215-050-AC, 40 CFR 63.752(e)(5)(i), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- **F.17.** The owner/operator shall maintain the following records during periods of malfunction of the dry media blasting system:
 - (A) Equipment or technique which malfunctioned
 - (B) Date that the malfunction occurred
 - (C) Description of the malfunction
 - (D) Methods used to depaint aerospace vehicles during the malfunction
 - (E) Dates that the alternative methods were begun and discontinued
 - (F) Date that the malfunction was corrected

[Permit Nos. 0310215-044-AC and 0310215-050-AC, 40 CFR 63.752(e)(5)(ii), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- **F.18.** The owner/operator shall submit semi-annual reports (every 6 months) for the period(s) September 1 through February 28 or 29, and March 1 through August 31. The reports shall be due May 1 for the September through February reporting period and November 1 for the March through August reporting period. The reports shall contain the following information:
 - (a) Identification of any 24 hour period where organic HAP were emitted from the depainting of aerospace vehicles, other than from exempt operations listed in 40 CFR 63.746(a), (b)(3), and (b)(5).
 - (b) Any new non-chemical depainting technique in use since the notification of compliance status or any subsequent semiannual report was filed
 - (c) Periods of Malfunction:
 - (A) Equipment or technique which malfunctioned
 - (B) Date that the malfunction occurred
 - (C) Description of the malfunction
 - (D) Methods used to depaint aerospace vehicles during the malfunction
 - (E) Dates that the alternative methods were begun and discontinued
 - (F) Date that the malfunction was corrected
 - (G) All periods when the depainting operation was not shut down during a malfunction and/or when the depainting operation was not shutdown when measured operational parameters were below or above limits specified by the equipment manufacturer or locally prepared operational procedures
 - (d) A list of new and discontinued aircraft models depainted at the facility over the last 6 months and a list of the parts normally removed for depainting for each new aircraft model being depainted
 - (e) If the depainting operation has been in compliance for the reporting period a statement signed by the responsible official stating that the operation was in compliance with the applicable standards

[Permit Nos. 0310215-044-AC and 0310215-050-AC, 40 CFR 63.753(d)(1), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- **F.19.** The owner/operator shall submit annual reports (every 12 months) for the period September 1 through August 31. The reports shall be due November 1 each year. The reports shall contain the following information:
 - (a) The average volume per aircraft of organic HAP containing chemical strippers or weight of organic HAP used for spot stripping and decal removal operations if it exceeds the limits specified in 40 CFR 63.746(b)(3)
 - (b) The number of times the measured operational parameters were below or above limits specified by the equipment manufacturer or locally prepared operational procedures

[Permit Nos. 0310215-044-AC and 0310215-050-AC, 40 CFR 63.753(d)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

F.20. The owner/operator shall maintain records of the monthly operating hours of the blasting booth and shall maintain records of the monthly use of abrasive blasting material. These records shall be kept and maintained for a minimum period of five (5) years. Records shall be made available to the Permitting Authority upon request. Semi-annual reports of this information shall be submitted to the Permitting Authority with the semi-annual reports required above.

[Permit Nos. 0310215-044-AC and 310215-050-AC, Rule 62-213.440(1)(b), FAC, and Rule 2.501, JEPB]

F.21. The permittee shall maintain records as required by the attached Operation and Maintenance Plan (O&M). Records shall be maintained for a minimum period of five (5) years.

[Rule 62-4.070, FAC, Rule 62-213.440(1)(b)2.b., FAC, Rule 2.1401, JEPB, and Rule 2.501, JEPB]

General Provisions Applicability to Subpart GG

F.22. Table 1 to Subpart GG of Part 63 defines the applicable parts of the General Provisions which apply to affected emission units in 40 CFR, Subpart GG.

[Permit Nos. 0310215-044-AC and 0310215-050-AC, 40 CFR 63, Subpart GG, Table 1, Rule 62-204.800, FAC, and Rule 2.201, JEPB]

F.23. <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection G. Emissions Unit 105 – Abrasive Blasting Booth, Hangar 101S

The specific conditions in this section apply to the following emissions unit:

EU No.	Brief Description
105	Abrasive Blasting Booth, Hangar 101S
-105	AB089 ¹

¹Identification of Point on Plot Plan or Flow Diagram.

Emission Unit Description:	Abrasive blasting booth using aluminum oxide, glass, corn starch (CHP),
	plastic, or similar materials as blast media.

PM Control Device: Cartridge Fabric Filter

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions}

EMISSION LIMITATIONS AND STANDARDS

G.1. The nominal airflow is estimated at 257,400 dscfm.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

G.2. Abrasive blasting media use shall be limited to 3,494.4 tons/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB, Applicant's Request]

- **G.3.** <u>Hours of Operation</u>. This EU shall be allowed to operate 4,160 hrs/yr. [Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB, Applicant's Request]
- **G.4.** <u>Emissions Unit Operating Rate Limitation After Testing</u>. See the related testing provisions in Appendix TR, Facility-wide Testing Requirements.

[Rule 62-297.310(3), F.A.C.]

{Permitting Note: The attached Table 1, Summary of Air Pollutant Standards, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

Unless otherwise specified, the averaging time(s) for Specific Condition(s) **G.5.-G.6**. are based on the specified averaging time of the applicable test method.

G.5. <u>PM/ PM₁₀ Emissions</u>. PM and PM₁₀ emissions shall be limited to 3.0 lbs/hr and 6.24 tons/yr. <u>Note:</u> Compliance with the PM limitation demonstrates compliance with the PM₁₀ limitation.

[Applicant's request, Rule 62-296.700(2)(c), FAC, and Rule 2.1101, JEPB]

G.6. <u>Visible Emissions</u>. VE shall be limited to 5% opacity.

[Rule 62-297.620(4), FAC, and Rule 2.1201, JEPB]

- **G.7.** 40 CFR 63, Subpart GG, <u>National Emission Standards for Aerospace Manufacturing and Rework Facilities</u>, and 40 CFR 63, Subpart A, <u>General Provisions</u>, as delineated in Table 1 to Subpart GG, shall apply to this emission unit.
- **G.8.** The owner/operator shall operate the blasting booth, air handling and collection system, and the baghouse in accordance with manufacturer's specifications. During periods of malfunction of such equipment the owner/operator may use substitute materials during the repair period provided the substitute materials used are those available that minimize organic HAP emissions. In no event shall substitute materials be used for more than 15 days annually, unless such materials are organic HAP free.
 - [40 CFR 63.746(b)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **G.9.** The owner/operator shall only perform the depainting operation in the enclosed blasting booth. The airstream from the blast booth shall be passed through a baghouse prior to discharge to the atmosphere.
 - [40 CFR 63.746(b)(4)(ii)(B), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **G.10.** The owner/operator shall conduct the handling and transfer, of all wastes produced from this operation which may contain HAP materials, to and from containers, tanks, vats, vessels, and piping systems in such a manner that minimizes spills.
 - [40 CFR 63.748, Rule 62-204.800, FAC, and Rule 2.201, JEPB]

TEST METHODS AND PROCEDURES

G.11. Testing for demonstration of compliance shall be performed in accordance with EPA RM 9 (as described in 40 CFR 60, Appendix A) for the visual determination of opacity. The minimum testing time shall be 30 minutes.

[Rule 62-4.070(3), FAC, and Rule 2.1401, JEPB]

G.12. VE testing shall be conducted each calendar year (January 1 – December 31).

[Rule 62-297.310(8)(a)4, FAC, and Rule 2.1201, JEPB]

G.13. Testing for demonstration of compliance shall be performed in accordance with EPA RM 5 (as described in 40 CFR 60, Appendix A), for the determination of the PM emission rate. The minimum sample volume shall be 30 dscf.

[Rule 62-4.070(3), FAC, and Rule 2.1401, JEPB]

G.14. PM testing shall be conducted approximately 270 days prior to the permit expiration date. A visible emissions test indicating no visible emissions (5 percent opacity) may be submitted in lieu of a particular stack test.

[Rules 62-296.712(3)(c) and 62-297.310(8)(b), FAC, and Rule 2.1201, JEPB]

RECORDKEEPING AND REPORTING

- **G.15.** The owner/operator shall maintain records of each type of aircraft depainted, a listing of the parts, subassemblies, and assemblies normally removed from the aircraft before depainting. Prototype, test models, or aircraft which exist in low numbers (i.e., less than 25 aircraft of any one type) are exempt from this requirement.
 - [40 CFR 63.752(e)(4), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- G.16. The owner/operator shall maintain records of the names and types of dry media blasting equipment used.

[40 CFR 63.752(e)(5)(i), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- **G.17.** The owner/operator shall maintain the following records during periods of malfunction of the dry media blasting system:
 - (A) Equipment or technique which malfunctioned
 - (B) Date that the malfunction occurred
 - (C) Description of the malfunction
 - (D) Methods used to depaint aerospace vehicles during the malfunction
 - (E) Dates that the alternative methods were begun and discontinued
 - (F) Date that the malfunction was corrected

[40 CFR 63.752(e)(5)(ii), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- **G.18.** For spot stripping and decal removal the owner/operator shall keep records of the volume of organic HAP containing chemical stripper or weight of organic HAP used, the average annual volume of organic HAP containing chemical stripper or weight of organic HAP used per aircraft, the annual number of aircraft stripped, and all data and calculations.
 - [40 CFR 63.752(e)(6), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **G.19.** The owner/operator shall submit semi-annual reports (every 6 months) for the period(s) September 1 through February 28 or 29, and March 1 through August 31. The reports shall be due May 1 for the September through February reporting period and November 1 for the March through August reporting period. The reports shall contain the following information:
 - (a) Identification of any 24 hour period where organic HAP were emitted from the depainting of aerospace vehicles, other than from exempt operations listed in 40 CFR 63.746(a), (b)(3), and (b)(5).
 - (b) Any new non-chemical depainting technique in use since the notification of compliance status or any subsequent semiannual report was filed

G.19. Continued:

- (c) Periods of Malfunction:
 - (A) Equipment or technique which malfunctioned
 - (B) Date that the malfunction occurred
 - (C) Description of the malfunction
 - (D) Methods used to depaint aerospace vehicles during the malfunction
 - (E) Dates that the alternative methods were begun and discontinued
 - (F) Date that the malfunction was corrected
 - (G) All periods when the depainting operation was not shut down during a malfunction and/or when the depainting operation was not shutdown when measured operational parameters were below or above limits specified by the equipment manufacturer or locally prepared operational procedures
- (d) A list of new and discontinued aircraft models depainted at the facility over the last 6 months and a list of the parts normally removed for depainting for each new aircraft model being depainted
- (e) If the depainting operation has been in compliance for the reporting period a statement signed by the responsible official stating that the operation was in compliance with the applicable standards
- [40 CFR 63.753(d)(1), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **G.20.** The owner/operator shall submit annual reports (every 12 months) for the period September 1 through August 31. The reports shall be due November 1 each year. The reports shall contain the following information:
 - (a) The average volume per aircraft of organic HAP containing chemical strippers or weight of organic HAP used for spot stripping and decal removal operations if it exceeds the limits specified in 40 CFR 63.746(b)(3)
 - (b) The number of times the measured operational parameters were below or above limits specified by the equipment manufacturer or locally prepared operational procedures
 [40 CFR 63.753(d)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **G.21.** The owner/operator shall maintain records of the monthly operating hours of the blasting booth and shall maintain records of the monthly use of abrasive blasting material. Semi-annual reports of this information shall be submitted to the Permitting Authority with the semi-annual reports required above.

[Rule 62-213.440(1)(b), FAC, and Rule 2.501, JEPB]

G.22. The permittee shall maintain records as required by the attached Operation and Maintenance Plan (O&M). Records shall be maintained for a minimum period of five (5) years.

[Rule 62-4.070, FAC, Rule 62-213.440(1)(b)2.b., FAC, Rule 2.1401, JEPB, and Rule 2.501, JEPB]

GENERAL PROVISIONS APPLICABILITY TO SUBPART GG

- **G.23.** Table 1 to Subpart GG of Part 63 defines the applicable parts of the General Provisions which apply to affected emission units in 40 CFR, Subpart GG.
 - [40 CFR 63, Subpart GG, Table 1, Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **G.24.** <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection H. Emission Unit No. 113 - Abrasive Blasting Booth No. 1, Bldg. 101

The specific conditions in this section apply to the following emissions unit:

EU No.	Brief Description
-113	Abrasive Blasting Booth No. 1, Bldg. 101
	AB106 ¹

¹Identification of Point on Plot Plan or Flow Diagram.

Emission Unit Description:	Abrasive blasting of aircraft components, including wings and stabilizers; conducted using aluminum oxide, glass, corn hybrid polymer (CHP), plastic, or similar materials as abrasive blast material. Located in Building 101.
DM Control Devices	Dauli Systems OV Filter Carteidae Duct Callector/Dechause with an estimated

PM Control Device: Pauli Systems QX Filter Cartridge Dust Collector/Baghouse with an estimated maximum airflow rate of 22,000 dscfm.

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions.}

EMISSION LIMITATIONS AND STANDARDS

H.1. <u>Hours of Operation</u>. This EU shall be allowed to operate a maximum of 2,400 hrs/yr.

[Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]

H.2. <u>Maximum Process Rate</u>. The maximum process rate of abrasive blast media to the blasting operation shall be 1,000 lbs/hr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

- **H.3.** 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions, shall apply to this emission unit.
- **H.4.** <u>Emissions Unit Operating Rate Limitation After Testing</u>. See the related testing provisions in Appendix TR, Facility-wide Testing Requirements.

[Rule 62-297.310(3), F.A.C.]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection H. Emission Unit No. 113 - Abrasive Blasting Booth No. 1, Bldg. 101

{Permitting Note: The attached Table 1, Summary of Air Pollutant Standards, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

Unless otherwise specified, the averaging time(s) for Specific Condition(s) **H.5.-H.6**. are based on the specified averaging time of the applicable test method.

H.5. <u>PM Emissions</u>. PM emissions shall be limited to 0.03 gr/dscf [5.66 lbs/hr and 6.79 tons/yr].

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

H.6. <u>Visible Emissions</u>. Visible Emissions (VE) shall be limited to 5 % opacity.

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

H.7. The owner/operator shall operate the blasting booth, air handling and collection system, and the baghouse in accordance with manufacturer's specifications. During periods of malfunction of such equipment the owner/operator may use substitute materials during the repair period provided the substitute materials used are those available that minimize organic HAP emissions. In no event shall substitute materials be used for more than 15 days annually, unless such materials are organic HAP free.

[40 CFR 63.746(b)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

H.8. The owner/operator shall only perform the depainting operation in the enclosed blasting booth. The airstream from the blast booth shall be passed through a baghouse prior to discharge to the atmosphere.

[40 CFR 63.746(b)(4)(ii)(B), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

H.9. The owner/operator shall conduct the handling and transfer of all wastes produced from this operation, which may contain HAP materials, to and from containers, tanks, vats, vessels, and piping systems in such a manner that minimizes spills.[40 CFR 63.748, Rule 62-204.800, FAC, and Rule 2.201, JEPB]

TEST METHODS AND PROCEDURES

H.10. Testing for demonstration of compliance shall be performed in accordance with Environmental Protection Agency (EPA) Reference Method (RM) 9 (as described in 40 CFR 60, Appendix A) for the visual determination of opacity.

[Rule 62-297.401, FAC and Rule 2.1201, JEPB]

H.11. VE testing shall be conducted each calendar year (January 1 – December 31). VE testing shall be conducted for a minimum period of 30 minutes.

[Rule 62-297.310(8)(a)4., FAC, and Rule 2.1201, JEPB]

H.12. Testing for demonstration of compliance shall be performed in accordance with EPA Reference Method (RM) 5 (as described in 40 CFR 60, Appendix A) for the determination of the particulate matter (PM) emission rate.

[Rule 62-296.712(3)(b), FAC and Rule 2.1201, JEPB]

H.13. PM testing shall be conducted approximately 270 days prior to the permit expiration date. A visible emissions test indicating no visible emissions (5 percent opacity) may be submitted in lieu of a particular stack test.

[Rules 62-296.712(3)(c) and 62-297.310(8)(b), FAC, and Rule 2.1201, JEPB]

MONITORING

H.14. Monitoring shall be performed in accordance with the Operating and Maintenance Plan (O&M). Records

shall be provided upon request of the Permitting Authority.

[Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB]

RECORDKEEPING AND REPORTING REQUIREMENTS

H.15. The permittee shall maintain records as required by the attached Operation and Maintenance Plan (O&M). Records shall be maintained for a minimum period of five (5) years. Commencement of recordkeeping shall become effective on the date of the initial VE compliance test.

[Rule 62-296.700(6), FAC, Rule 62-213.440(1)(b)2.b., FAC, Rule 2.1101, JEPB, and Rule 2.501, JEPB]

H.16. The owner/operator shall maintain records of each type of aircraft depainted, a listing of the parts, subassemblies, and assemblies normally removed from the aircraft before depainting. Prototype, test models, or aircraft which exist in low numbers (i.e., less than 25 aircraft of any one type) are exempt from this requirement.

[40 CFR 63.752(e)(4), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

H.17. The owner/operator shall maintain records of the names and types of dry media blasting equipment used.

[40 CFR 63.752(e)(5)(i), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- **H.18.** The owner/operator shall maintain the following records during periods of malfunction of the dry media blasting system:
 - (A) Equipment or technique which malfunctioned
 - (B) Date that the malfunction occurred
 - (C) Description of the malfunction
 - (D) Methods used to depaint aerospace vehicles during the malfunction
 - (E) Dates that the alternative methods were begun and discontinued
 - (F) Date that the malfunction was corrected
 - [40 CFR 63.752(e)(5)(ii), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **H.19.** The owner/operator shall submit semi-annual reports (every 6 months) for the period(s) September 1 through February 28 or 29, and March 1 through August 31. The reports shall be due May 1 for the September through

February reporting period and November 1 for the March through August reporting period. The reports shall contain the following information:

- (a) Identification of any 24 hour period where organic HAP were emitted from the depainting of aerospace vehicles, other than from exempt operations listed in 40 CFR 63.746(a), (b)(3), and (b)(5).
- (b) Any new non-chemical depainting technique in use since the notification of compliance status or any subsequent semiannual report was filed.
- (c) Periods of Malfunction:
 - (A) Equipment or technique which malfunctioned
 - (B) Date that the malfunction occurred
 - (C) Description of the malfunction
 - (D) Methods used to depaint aerospace vehicles during the malfunction
 - (E) Dates that the alternative methods were begun and discontinued
 - (F) Date that the malfunction was corrected
 - (G) All periods when the depainting operation was not shut down during a malfunction and/or when the depainting operation was not shutdown when measured operational parameters were below or above limits specified by the equipment manufacturer or locally prepared operational procedures
- (d) A list of new and discontinued aircraft models depainted at the facility over the last 6 months and a list of the parts normally removed for depainting for each new aircraft model being depainted.
- (e) If the depainting operation has been in compliance for the reporting period a statement signed by the responsible official stating that the operation was in compliance with the applicable standards.

[40 CFR 63.753(d)(1), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- **H.20.** The owner/operator shall submit annual reports (every 12 months) for the period September 1 through August 31. The reports shall be due November 1 each year. The reports shall contain the following information:
 - (a) The average volume per aircraft of organic HAP containing chemical strippers or weight of organic HAP used for spot stripping and decal removal operations if it exceeds the limits specified in 40 CFR 63.746(b)(3)
 - (b) The number of times the measured operational parameters were below or above limits specified by the equipment manufacturer or locally prepared operational procedures
 - [40 CFR 63.753(d)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **H.21.** The owner/operator shall maintain records of the monthly operating hours of the blasting booth and shall maintain records of the monthly use (quantity and type) of abrasive blasting material. Semi-annual reports of this information shall be submitted to the Permitting Authority with the semi-annual reports required above.

[Rule 62-213.440(1)(b), FAC, and Rule 2.501, JEPB]

GENERAL PROVISIONS APPLICABILITY TO SUBPART GG

H.22. Table 1 of 40 CFR 63, Subpart GG defines the applicable parts of the General Provisions which apply to affected emissions unit.

[40 CFR 63, Subpart GG, Table 1, Rule 62-204.800, FAC, and Rule 2.201, JEPB]

H.23. <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection I. Emission Unit No. 114 - Abrasive Blasting Booth No. 2, Bldg. 101

The specific conditions in this section apply to the following emissions unit:

EU No.	Brief Description
-114	Abrasive Blasting Booth No. 2, Bldg. 101
	AB107 ¹

¹Identification of Point on Plot Plan or Flow Diagram.

- Emission Unit Description: Abrasive blasting of aircraft components, including wings and stabilizers; conducted using aluminum oxide, glass, corn hybrid polymer (CHP), plastic, or similar materials as abrasive blast material. Located in Building 101.
- PM Control Device: Pauli Systems QX Filter Cartridge Dust Collector/Baghouse with an estimated maximum airflow rate of 22,000 dscfm.

{This EU is regulated under Reasonably Available Control Technology (RACT) requirements including Specific RACT Emission Limiting Standards for Stationary Emission Units [Rule 62-296.700(3), FAC, and Rule 2.1101, JEPB]; Maximum Allowable Emission Rates [Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]; Circumvention [Rule 62-296.700(5), FAC, and Rule 2.1101, JEPB], and Operation and Maintenance Plan [Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB]]

EMISSION LIMITATIONS AND STANDARDS

I.1. <u>Hours of Operation</u>. This EU shall be allowed to operate a maximum of 2,400 hrs/yr.

[Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]

I.2. <u>Maximum Charging Rate</u>. The maximum process rate of abrasive blast media to the blasting operation shall be 1,000 lbs/hr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

- **I.3.** 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions, shall apply to this emission unit.
- **I.4.** <u>Emissions Unit Operating Rate Limitation After Testing</u>. See the related testing provisions in Appendix TR, Facility-wide Testing Requirements.

[Rule 62-297.310(3), F.A.C.]

{Permitting Note: The attached Table 1, Summary of Air Pollutant Standards, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

Unless otherwise specified, the averaging time(s) for Specific Condition(s) **I.4.-I.5**. are based on the specified averaging time of the applicable test method.

I.5. <u>PM Emissions</u>. PM emissions shall be limited to 0.03 gr/dscf [5.66 lbs/hr and 6.79 tons/yr].

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

I.6. <u>Visible Emissions</u>. Visible Emissions (VE) shall be limited to 5 % opacity.

[Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

I.7. The owner/operator shall operate the blasting booth, air handling and collection system, and the baghouse in accordance with manufacturer's specifications. During periods of malfunction of such equipment the owner/operator may use substitute materials during the repair period provided the substitute materials used are those available that minimize organic HAP emissions. In no event shall substitute materials be used for more than 15 days annually, unless such materials are organic HAP free.

[40 CFR 63.746(b)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

I.8. The owner/operator shall only perform the depainting operation in the enclosed blasting booth. The airstream from the blast booth shall be passed through a baghouse prior to discharge to the atmosphere.

[40 CFR 63.746(b)(4)(ii)(B), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

I.9. The owner/operator shall conduct the handling and transfer, of all wastes produced from this operation, which may contain HAP materials, to and from containers, tanks, vats, vessels, and piping systems in such a manner that minimizes spills.

[40 CFR 63.748, Rule 62-204.800, FAC, and Rule 2.201, JEPB]

TEST METHODS AND PROCEDURES

I.10. Testing for demonstration of compliance shall be performed in accordance with Environmental Protection Agency (EPA) Reference Method (RM) 9 (as described in 40 CFR 60, Appendix A) for the visual determination of opacity.

[Rule 62-297.401, FAC and Rule 2.1201, JEPB]

I.11. VE testing shall be conducted each calendar year (January 1 – December 31). VE testing shall be conducted for a minimum period of 30 minutes.

[Rule 62-297.310(8)(a)4., FAC, and Rule 2.1201, JEPB]

I.12. Testing for demonstration of compliance shall be performed in accordance with EPA Reference Method (RM) 5 (as described in 40 CFR 60, Appendix A) for the determination of the particulate matter (PM) emission rate.

[Rule 296.712(3)(b), FAC and Rule 2.1201, JEPB]

I.13. PM testing shall be conducted approximately 270 days prior to the permit expiration date. A visible emissions test indicating no visible emissions (5 percent opacity) may be submitted in lieu of a particular stack test.

[Rules 62-296.712(3)(c) and 62-297.310(8)(b), FAC, and Rule 2.1201, JEPB]

Monitoring

I.14. Monitoring shall be performed in accordance with the Operating and Maintenance Plan (O&M). Records shall be provided upon request of the Permitting Authority.

[Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB]

RECORDKEEPING AND REPORTING REQUIREMENTS

I.15. The permittee shall maintain records as required by the attached Operation and Maintenance Plan (O&M). Records shall be maintained for a minimum period of five (5) years. Commencement of recordkeeping shall become effective on the date of the initial VE compliance test.

[Rule 62-296.700(6), FAC, Rule 62-213.440(1)(b)2.b., FAC, Rule 2.1101, JEPB, and Rule 2.501, JEPB]

I.16. The owner/operator shall maintain records of each type of aircraft depainted, a listing of the parts, subassemblies, and assemblies normally removed from the aircraft before depainting. Prototype, test models, or aircraft which exist in low numbers (i.e., less than 25 aircraft of any one type) are exempt from this requirement.

[40 CFR 63.752(e)(4), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

I.17. The owner/operator shall maintain records of the names and types of dry media blasting equipment used.

[40 CFR 63.752(e)(5)(i), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- **I.18.** The owner/operator shall maintain the following records during periods of malfunction of the dry media blasting system:
 - (A) Equipment or technique which malfunctioned
 - (B) Date that the malfunction occurred
 - (C) Description of the malfunction
 - (D) Methods used to depaint aerospace vehicles during the malfunction
 - (E) Dates that the alternative methods were begun and discontinued
 - (F) Date that the malfunction was corrected

[40 CFR 63.752(e)(5)(ii), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- **I.19**. The owner/operator shall submit semi-annual reports (every 6 months) for the period(s) September 1 through February 28 or 29, and March 1 through August 31. The reports shall be due May 1 for the September through February reporting period and November 1 for the March through August reporting period. The reports shall contain the following information:
 - (a) Identification of any 24 hour period where organic HAP were emitted from the depainting of aerospace vehicles, other than from exempt operations listed in 40 CFR 63.746(a), (b)(3), and (b)(5).
 - (b) Any new non-chemical depainting technique in use since the notification of compliance status or any subsequent semiannual report was filed.
 - (c) Periods of Malfunction:
 - (A) Equipment or technique which malfunctioned
 - (B) Date that the malfunction occurred
 - (C) Description of the malfunction
 - (D) Methods used to depaint aerospace vehicles during the malfunction
 - (E) Dates that the alternative methods were begun and discontinued
 - (F) Date that the malfunction was corrected
 - (G) All periods when the depainting operation was not shut down during a malfunction and/or when the depainting operation was not shutdown when measured operational parameters were below or above limits specified by the equipment manufacturer or locally prepared operational procedures
 - (d) A list of new and discontinued aircraft models depainted at the facility over the last 6 months and a list of the parts normally removed for depainting for each new aircraft model being depainted.
 - (e) If the depainting operation has been in compliance for the reporting period a statement signed by the responsible official stating that the operation was in compliance with the applicable standards.

[40 CFR 63.753(d)(1), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- **I.20.** The owner/operator shall submit annual reports (every 12 months) for the period September 1 through August 31. The reports shall be due November 1 each year. The reports shall contain the following information:
 - (a) The average volume per aircraft of organic HAP containing chemical strippers or weight of organic HAP used for spot stripping and decal removal operations if it exceeds the limits specified in 40 CFR 63.746(b)(3)
 - (b) The number of times the measured operational parameters were below or above limits specified by the equipment manufacturer or locally prepared operational procedures

[40 CFR 63.753(d)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

I.21. The owner/operator shall maintain records of the monthly operating hours of the blasting booth and shall maintain records of the monthly use (quantity and type) of abrasive blasting material. Semi-annual reports of this information shall be submitted to the Permitting Authority with the semi-annual reports required above.

[Rule 62-213.440(1)(b), FAC, and Rule 2.501, JEPB]

GENERAL PROVISIONS APPLICABILITY TO SUBPART GG

- **I.22.** Table 1 of 40 CFR 63, Subpart GG defines the applicable parts of the General Provisions which apply to affected emissions unit.
 - [40 CFR 63, Subpart GG, Table 1, Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **I.23.** <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection J. Emissions Unit No. 116 - Abrasive Blasting Booth 1952

The specific conditions in this section apply to the following emissions unit:

EU No.	Brief Description
-116	Abrasive Blasting Booth 1952

Emissions Unit Description:Abrasive blasting of miscellaneous airplane components. Blast media
includes glass beads, plastic media and any similar blast medias with a
bulk density of no more than 100 lbs/cf. This emission unit is located in
Building 1952 at the Fleet Readiness Center Southeast.

Particulate Matter Control Device(s): Donaldson Torit 3-36 Cartridge Filter followed by a HEPA Filter

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions, Reasonably Available Control Technology (RACT) requirements including Specific RACT Emission Limiting Standards for Stationary Emission Units [Rule 62-296.700(3), FAC, and Rule 2.1101, JEPB]; Maximum Allowable Emission Rates [Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]; Circumvention [Rule 62-296.700(5), FAC, and Rule 2.1101, JEPB], and Operation and Maintenance Plan [Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB] }

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

J.1. The nominal volumetric flow rate from this emissions unit is 18,189 dscfm.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

J.2. <u>Hours of Operation.</u> This EU shall be allowed to operate a maximum of 8,760 hrs/yr. [Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

EMISSION LIMITATIONS AND STANDARDS

- J.3. <u>Maximum Process Rate</u>. The maximum process rate shall not exceed 1,050 pounds per hour (lbs/hr) of abrasive blast media.
 [Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]
- **J.4.** <u>PM Emissions</u>. PM emissions shall not exceed 0.006 grains per dry standard cubic feet [0.935 lbs/hr and 4.10 tons/yr].

[0310215-038-AC, Rule 62-296.712(2), FAC, and 2.1101, JEPB]

J.5. <u>Visible emissions (VE)</u>. Visible emissions (VE) shall not exceed 5 percent opacity.

[Rule 62-296.712(2), FAC, and 2.1101, JEPB]

- **J.6.** The owner/operator shall operate the blasting booth, air handling and collection system, the baghouse, and the HEPA filter in accordance with manufacturer's specifications. During periods of malfunction of such equipment the owner/operator may use substitute materials during the repair period provided the substitute materials used are those available that minimize organic HAP emissions. In no event shall substitute materials be used for more than 15 days annually, unless such materials are organic HAP free. [40 CFR 63.746(b)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- J.7. The owner/operator shall only perform the depainting (blasting) operation in the enclosed blasting booth. The airstream from the blast booth shall be passed through a baghouse and HEPA filter prior to discharge to the atmosphere.
 [40 CFR 63.746(b)(4)(ii)(B), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **J.8.** The owner/operator shall conduct the handling and transfer, of all wastes produced from this operation, which may contain HAP materials, to and from containers, tanks, vats, vessels, and piping systems in such a manner that minimizes spills. [40 CFR 63.748, Rule 62-204.800, FAC, and Rule 2.201, JEPB]

TEST METHODS AND PROCEDURES

- **J.9.** Testing for demonstration of compliance shall be performed in accordance with EPA Reference Method (RM) 9 (as described in 40 CFR 60, Appendix A) for the visual determination of opacity. [Rule 62-297.401, FAC and Rule 2.1201, JEPB]
- J.10. VE testing shall be conducted each calendar year (January 1 December 31). VE testing shall be conducted for a minimum period of 30 minutes.[Rule 62-297.310(8)(a)4., FAC, and Rule 2.1201, JEPB]
- J.11. Testing for demonstration of compliance shall be performed in accordance with EPA RM 5 (as described in 40 CFR 60, Appendix A) for the determination of the PM concentration.[Rule 296.712(3)(b), FAC and Rule 2.1201, JEPB]
- J.12. PM testing shall be conducted approximately 270 days prior to the permit expiration date. A visible emissions test indicating no visible emissions (5 percent opacity) may be submitted in lieu of a particular stack test.[Rules 62-296.712(3)(c) and 62-297.310(8)(b), FAC, and Rule 2.1201, JEPB]

RECORD-KEEPING AND REPORTING REQUIREMENTS

J.13. The permittee shall maintain records as required by the attached Operation and Maintenance Plan (O&M). Records shall be maintained for a minimum period of five (5) years. Commencement of recordkeeping shall become effective on the date of the initial VE compliance test. [Rule 62-296.700(6), FAC, Rule 62-213.440(1)(b)2.b., FAC, Rule 2.1101, JEPB, and Rule 2.501, JEPB]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection J. Emissions Unit No. 116 - Abrasive Blasting Booth 1952

J.14. The owner/operator shall maintain records of each type of aircraft depainted, a listing of the parts, subassemblies, and assemblies normally removed from the aircraft before depainting. Prototype, test models, or aircraft which exist in low numbers (i.e., less than 25 aircraft of any one type) are exempt from this requirement.

[40 CFR 63.752(e)(4), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

J.15. The owner/operator shall maintain records of the names and types of dry media blasting equipment used.

[40 CFR 63.752(e)(5)(i), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- **J.16.** The owner/operator shall maintain the following records during periods of malfunction of the dry media blasting system:
 - (A) Equipment or technique which malfunctioned
 - (B) Date that the malfunction occurred
 - (C) Description of the malfunction
 - (D) Methods used to depaint aerospace vehicles during the malfunction
 - (E) Dates that the alternative methods were begun and discontinued
 - (F) Date that the malfunction was corrected
 - [40 CFR 63.752(e)(5)(ii), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **J.17.** The owner/operator shall submit semi-annual reports (every 6 months) for the period(s) September 1 through February 28 or 29, and March 1 through August 31. The reports shall be due May 1 for the September through February reporting period and November 1 for the March through August reporting period. The reports shall contain the following information:
 - (a) Identification of any 24 hour period where organic HAP were emitted from the depainting of aerospace vehicles, other than from exempt operations listed in 40 CFR 63.746(a), (b)(3), and (b)(5).
 - (b) Any new non-chemical depainting technique in use since the notification of compliance status or any subsequent semiannual report was filed
 - (c) Periods of Malfunction:
 - (A) Equipment or technique which malfunctioned
 - (B) Date that the malfunction occurred
 - (C) Description of the malfunction
 - (D) Methods used to depaint aerospace vehicles during the malfunction
 - (E) Dates that the alternative methods were begun and discontinued
 - (F) Date that the malfunction was corrected
 - (G) All periods when the depainting operation was not shut down during a malfunction and/or when the depainting operation was not shutdown when measured operational parameters were below or above limits specified by the equipment manufacturer or locally prepared operational procedures
 - (d) A list of new and discontinued aircraft models depainted at the facility over the last 6 months and a list of the parts normally removed for depainting for each new aircraft model being depainted

J.17. Continued:

(e) If the depainting operation has been in compliance for the reporting period a statement signed by the responsible official stating that the operation was in compliance with the applicable standards

[40 CFR 63.753(d)(1), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

- **J.18.** The owner/operator shall submit annual reports (every 12 months) for the period September 1 through August 31. The reports shall be due November 1 each year. The reports shall contain the following information:
 - (a) The average volume per aircraft of organic HAP containing chemical strippers or weight of organic HAP used for spot stripping and decal removal operations if it exceeds the limits specified in 40 CFR 63.746(b)(3)
 - (b) The number of times the measured operational parameters were below or above limits specified by the equipment manufacturer or locally prepared operational procedures [40 CFR 63.753(d)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **J.19.** The owner/operator shall maintain records of the monthly operating hours of the blasting booth and shall maintain records of the monthly use (quantity and type) of abrasive blasting material. Semi-annual reports of this information shall be submitted to the Permitting Authority with the semi-annual reports required above. [Rule 62-213.440(1)(b), FAC, and Rule 2.501, JEPB]

GENERAL PROVISIONS APPLICABILITY TO SUBPART GG

- J.20. Table 1 to Subpart GG of Part 63 defines the applicable parts of the General Provisions which apply to affected emission units in 40 CFR, Subpart GG.[40 CFR 63, Subpart GG, Table 1, Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **J.21.** <u>Common Testing Requirements</u>. Unless otherwise specified, tests shall be conducted in accordance with the requirements and procedures specified in Appendix TR, Facility-Wide Testing Requirements, of this permit.

[Rule 62-297.310, F.A.C.]

J.22. <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

Subsection K. Emissions Unit Nos. 072 and 076 - Boilers

EU No.	Brief Description	Fuel	MMBtu	Mfgr	Model #	Туре
-072	Steam Boiler No. 2 $(EC030)^1$ STB ³ [Bldg H-2032]	NG/FO2 ²	13.00	Johnston	PFTA 300-4 L200	Gas 1
-076	Steam Boiler No. 3 $(EC194)^1$ STB ³ [Bldg. H2032]	NG/FO2 ²	13.00	Johnston	PFTA 300-4 L200	Gas 1

The specific conditions in this section apply to the following emissions unit:

¹Identification of Point on Plot Plan or Flow Diagram.

² Units burn fuel oil (FO #2) only during NG curtailment or emergencies. Unit will not exceed 48 hours/ yr testing on FO #2.

³ HWB= Hot water boiler; STB= Steam boiler; HWH= Hot water heater; NG= Natural gas; FO2= Fuel oil #2.

Emission Unit Description:

EU 072, Steam Boiler No. 2---300 HP Johnston Boiler Co. M/N PFTA 300-4 EU 076, Steam Boiler No. 3---300 HP Johnston Boiler Co. M/N PFTA 300-4

{This EU is regulated under 40 CFR 60, Subpart Dc, Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units and 40 CFR 60, Subpart A, General Provisions, Best Available Control Technology (BACT), RACT Rule 62-296.406, F.A.C., and 40 CFR 63, Subpart DDDDD-National Emission Standards for Hazardous Air Pollutants for Major Sources: Industrial, Commercial, and Institutional Boilers and Process Heaters}

EMISSION LIMITATIONS AND STANDARDS

K.1. <u>Maximum Heat Input (Each EU)</u>. Maximum heat input shall be limited to 13 X 10⁶ Btu per hour (Btu/hr) while firing natural gas or No. 2 fuel oil. No. 2 fuel oil may be fired during natural gas curtailment or during emergency conditions. No. 2 fuel oil may be combusted a maximum of 400 hrs/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

K.2. <u>Hours of Operation</u>. These EUs shall be allowed to operate continuously; i.e.: 8,760 hrs/yr.

[Rule 62-210.300(2)(a), FAC, and Rule 2.301, JEPB]

K.3. <u>Fuels</u>. Fuels which may be fired are natural gas or No. 2 fuel oil.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

K.4. <u>Maximum Sulfur Content</u>. Sulfur dioxide (SO₂) and PM emissions shall be controlled in accordance with the Best Available Control Technology (BACT) Determination. The maximum sulfur content of the fuel oil shall be limited to 0.05%, by weight. The 0.05%, by weight sulfur content limit is more stringent than the 0.5%, by weight sulfur content limit required by 40 CFR 60.42c(d).

[Rule 62-296.406(2) & (3), FAC and Rule 2.1101, JEPB]

Subsection K. Emissions Unit Nos. 072 and 076 - Boilers

K.5. <u>Visible Emissions (VE)</u>. VE shall be limited to 20% opacity continuous. Twenty seven (27%) opacity shall be allowed for up to six (6) minutes per hour.

[Rule 62-296.406(1), FAC, and Rule 2.1101, JEPB]

TEST METHODS AND PROCEDURES

- **K.6.** Testing for demonstration of compliance shall be performed in accordance with EPA RM 9 (as described in 40 CFR 60, Appendix A), and the provisions of 40 CFR 60.11, for the visual determination of opacity.
- K.7. VE compliance testing on each EU shall be conducted each calendar year (January 1 December 31). The test shall be a minimum of one (1) hour in length while firing fuel oil. Note: Testing may be delayed until the EU operates 400 hours while firing fuel oil or until 270 days prior to permit renewal, whichever occurs first. Once the EU has operated 400 or more hours while firing fuel oil, annual testing shall be required.

[Rule 62-297.310(8)(a), FAC, and Rule 2.1201, JEPB]

K.8. Fuel oil sulfur content determination shall be in accordance with 40 CFR 60.44c(h). In addition to the requirements of 40 CFR 60.48c(f)(1) the fuel oil supplier shall certify that the fuel oil contains 0.05% by weight or less sulfur content.

[Rule 62-204.800(8), FAC, and Rule 2.201, JEPB]

RECORD-KEEPING AND REPORTING

K.9. The owner or operator shall submit reports to the Permitting Authority concerning the fuel oil sulfur limits to which the boiler is subject. The reports shall include calendar dates covered in the reporting period, fuel oil supplier certifications including the name of the oil supplier, a statement from the oil supplier that the oil complies with the specifications under the definition of distillate oil in 40 CFR 60.41c, a certification from the fuel oil supplier that states the fuel oil contains 0.05% by weight or less sulfur content, and a certified statement from the responsible official that the records of the fuel supplier certifications submitted represent all the fuel oil combusted during the reporting period.

[40 CFR 60.48c(d), (e), and (f), Rule 62-204.800, FAC, Rule 62-296.406(2), FAC, Rule 2.201, JEPB, and Rule 2.1101, JEPB]

K.10. The owner and operator shall record and maintain records of the amounts of each fuel combusted during each month.

[40 CFR 60.48c(g)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
Subsection K. Emissions Unit Nos. 072 and 076 - Boilers

- **K.11.** The reporting period for **Specific Condition No. K.9** shall be every six (6) months. Reports shall be submitted within 30 days of the end of the reporting period, i.e., JAN-JUN report submitted by July 30, and JUL-DEC report submitted by January 30. The postmark date shall be the submitted date.
 - [40 CFR 60.48c(j), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **K.12.** Records and reports as required by 40 CFR 60.48c(a), (d), (e), (f), (g), (i), and (j) shall be submitted to the Permitting Authority.

[40 CFR 60, Subpart Dc, Rule 62-210.800, FAC, and Rule 2.301, JEPB]

K.13. <u>**Common Testing Requirements**</u>. Unless otherwise specified, tests shall be conducted in accordance with the requirements and procedures specified in Appendix TR, Facility-Wide Testing Requirements, of this permit.

[Rule 62-297.310, F.A.C.]

- **K.14.** These EUs are subject to Subsection III. Subsection SS Common Conditions for Subpart DDDDD Boiler MACT.
- K.15. <u>Common Testing Requirements</u>. Unless otherwise specified, tests shall be conducted in accordance with the requirements and procedures specified in Appendix TR, Facility-Wide Testing Requirements, of this permit.

[Rule 62-297.310, F.A.C.]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection L. Emission Unit No. 087-Steam Plant A. (EC048, EC048, EC049). Bldg 85

EU No.	Brief Description	Fuel	MMBtu	Mfgr	Model #	Туре
-087	087-Steam Plant A, (EC047, EC048, EC049) ¹ , Bldg 85 STB ³	NG/FO2 ²	25.11	Kewannee	H3S-750- G02	Gas 1

The specific conditions in this section apply to the following emissions unit(s):

¹Identification of Point on Plot Plan or Flow Diagram

² Units burn fuel oil (FO #2) only during NG curtailment or emergencies. Unit will not exceed 48 hours/ yr testing on FO #2.

³ HWB= Hot water boiler; STB= Steam boiler; HWH= Hot water heater; NG= Natural gas; FO2= Fuel oil #2.

Emission Unit Description: This EU consists of three Kewanee steam generating boilers.

{This EU is regulated under Rule 62-296.406, F.A.C., Best Available Control Technology (BACT) and 40 CFR 60, Subpart Dc, Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units and 40 CFR 60, Subpart A, General Provisions, shall apply to Boiler nos. A-1, A-2, and A-3, 40 CFR 63, Subpart DDDDD-National Emission Standards for Hazardous Air Pollutants for Major Sources: Industrial, Commercial, and Institutional Boilers and Process Heaters and 40 CFR 63, Subpart A, General Provisions}

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

L.1. <u>Hours of Operation</u>. This EU shall be allowed to operate continuously; i.e.: 8,760 hrs/yr (each boiler).

[Rule 62-210.300(2)(a), FAC, and Rule 2.301, JEPB]

EMISSION LIMITATIONS AND STANDARDS

L.2. <u>Maximum Heat Input</u>. The maximum heat input for each boiler shall be limited as follows:

<u>Boiler No</u> .	<u>MM Btu Per Hour</u> <u>(Natural Gas)</u>	<u>MM Btu Per Hour</u> (Fuel Oil)
A-1	31.4	30.3
A-2	31.4	30.3
A-3	31.4	30.3

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

L.3. <u>Fuels</u>. Fuels which may be fired are natural gas or No. 2 fuel oil.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

L.4. <u>Maximum Sulfur Content</u>. Sulfur dioxide (SO₂) and PM emissions shall be controlled in accordance with the Best Available Control Technology (BACT) Determination. The maximum sulfur content of the fuel oil shall be limited to 0.05%, by weight.

[Rule 62-296.406(2) & (3), FAC and Rule 2.1101, JEPB]

L.5. <u>Visible Emissions (VE)</u>. VE shall be limited to 20% opacity continuous. Twenty-seven (27%) opacity shall be allowed for up to six (6) minutes per hour.

[Rule 62-296.406(1), FAC, and Rule 2.1101, JEPB]

TEST METHODS AND PROCEDURES

- **L.6.** Testing for demonstration of compliance shall be performed in accordance with EPA RM 9 (as described in 40 CFR 60, Appendix A), and the provisions of 40 CFR 60.11, for the visual determination of opacity.
- **L.7.** VE compliance testing on each emission point shall be conducted each calendar year (January 1 December 31). The test shall be a minimum of one (1) hour in length while firing fuel oil. Note: Testing may be delayed until the EU operates 400 hours while firing fuel oil or until 270 days prior to permit renewal, whichever occurs first. Once the EU has operated 400 or more hours while firing fuel oil, annual testing shall be required.

[Rule 62-297.310(8)(a), FAC, and Rule 2.1201, JEPB]

L.8. <u>A-1, A-2, and A-3</u>. Fuel oil sulfur content determination shall be in accordance with 40 CFR 60.44c(h). In addition to the requirements of 40 CFR 60.48c(f)(1) the fuel oil supplier shall certify that the fuel oil contains 0.05% by weight or less sulfur content. The 0.05%, by weight sulfur content limit is more stringent than the 0.5%, by weight sulfur content limit required by 40 CFR 60.42c(d).

[Rule 62-204.800(8), FAC, and Rule 2.201, JEPB]

RECORD-KEEPING AND REPORTING

L.9. <u>A-1, A-2, and A-3</u>. The owner or operator shall submit reports to the Permitting Authority concerning the fuel oil sulfur limits to which the boilers are subject. The reports shall include calendar dates covered in the reporting period, fuel oil supplier certifications including the name of the oil supplier, a statement from the oil supplier that the oil complies with the specifications under the definition of distillate oil in 40 CFR 60.41c, a certification from the fuel oil supplier that states the fuel oil contains 0.05% by weight or less sulfur content, and a certified statement from the responsible official that the records of the fuel supplier certifications submitted represent all the fuel oil combusted during the reporting period.

[40 CFR 60.48c(d), (e), and (f), Rule 62-204.800, FAC, Rule 62-296.406(2), FAC, Rule 2.201, JEPB, and Rule 2.1101, JEPB]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection L. Emission Unit No. 087-Steam Plant A, (EC048, EC048, EC049). Bldg 85

- L.10. <u>A-1, A-2, and A-3</u>. The owner and operator shall record and maintain records of the amounts of each fuel combusted during each month.
 [40 CFR 60.48c(g)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- L.11. <u>A-1, A-2, and A-3</u>. The reporting period for **Specific Condition No. L.9** shall be every six (6) months. Reports shall be submitted within 30 days of the end of the reporting period, i.e., JAN-JUN report submitted by July 30, and JUL-DEC report submitted by January 30. The postmark date shall be the submitted date.

[40 CFR 60.48c(j), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

L.12. <u>A-1, A-2, and A-3</u>. Records and reports as required by 40 CFR 60.48c(a), (d), (e), (f), (g), (i), and (j) shall be submitted to the Permitting Authority.

[40 CFR 60, Subpart Dc, Rule 62-210.800, FAC, and Rule 2.301, JEPB]

L.13. <u>Common Testing Requirements</u>. Unless otherwise specified, tests shall be conducted in accordance with the requirements and procedures specified in Appendix TR, Facility-Wide Testing Requirements, of this permit.

[Rule 62-297.310, F.A.C.]

- **L.13.** These EUs are subject to Subsection II.
- **L.14.** These EUs are subject to Subsection III. Subsection SS Common Conditions for Subpart DDDDD Boiler MACT.
- **L.15.** <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection M. Emission Unit No. 088- Steam Plant C (EC052, EC053, EC054), Bldg. 86

The specific conditions in this section apply to the following emissions $unit(s)$:	The s	specific (conditions	in this	section	apply to	the f	ollowing	emissions	unit(s):
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EU No.	Brief Description	Fuel	MMBtu	Mfgr	Model #	Туре
-088	Steam Plant C (EC052, EC053, EC054) ¹ , Bldg 86 STB ³	NG/FO2 ²	20.09	Kewannee	H3S-600- G02	Gas 1

¹Identification of Point on Plot Plan or Flow Diagram

² Units burn fuel oil (FO #2) only during NG curtailment or emergencies. Unit will not exceed 48 hours/ yr testing on FO #2.

³ HWB= Hot water boiler; STB= Steam boiler; HWH= Hot water heater; NG= Natural gas; FO2= Fuel oil #2.

Emission Unit Description: This EU consists of three Kewanee steam generating boilers.

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

{This EU is regulated under Best Available Control Technology (BACT), Rule 62-296.406(1), FAC, Rule 2.1101, JEPB and 40 CFR 60, Subpart Dc, Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units and 40 CFR 60, 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 and 40 CFR 63, Subpart A, General Provisions }

M.1. <u>Hours of Operations</u>. This EU shall be allowed to operate continuously; i.e.: 8,760 hrs/yr (each boiler).

[Rule 62-210.300(2)(a), FAC, and Rule 2.301, JEPB]

EMISSION LIMITATIONS AND STANDARDS

M.2. <u>Maximum Heat Input</u>. The maximum heat input for each boiler shall be limited as follows:

<u>Boiler No</u> .	<u>MM Btu Per Hour</u> <u>(Natural Gas)</u>	<u>MM Btu Per Hour</u> <u>(Fuel Oil)</u>
C-1	25.11	24.2
C-2	25.11	24.2
C-3	10.5	10.1

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

M.3. <u>Fuels</u>. Fuels which may be fired are natural gas or No. 2 fuel oil.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection M. Emission Unit No. 088- Steam Plant C (EC052, EC053, EC054), Bldg. 86

M.4. <u>Maximum Sulfur Content</u>. Sulfur dioxide (SO₂) and PM emissions shall be controlled in accordance with the Best Available Control Technology (BACT) Determination. The maximum sulfur content of the fuel oil shall be limited to 0.05%, by weight.

[Rule 62-296.406(2) & (3), FAC and Rule 2.1101, JEPB]

M.5. <u>Visible Emissions (VE)</u>. VE shall be limited to 20% opacity continuous. Twenty-seven (27%) opacity shall be allowed for up to six (6) minutes per hour.

[Rule 62-296.406(1), FAC, and Rule 2.1101, JEPB]

TEST METHODS AND PROCEDURES

- **M.6.** Testing for demonstration of compliance shall be performed in accordance with EPA RM 9 (as described in 40 CFR 60, Appendix A), and the provisions of 40 CFR 60.11, for the visual determination of opacity.
- M.7. VE compliance testing on each emission point shall be conducted each calendar year (January 1 December 31). The test shall be a minimum of one (1) hour in length while firing fuel oil. Note: Testing may be delayed until the EU operates 400 hours while firing fuel oil or until 270 days prior to permit renewal, whichever occurs first. Once the EU has operated 400 or more hours while firing fuel oil, annual testing shall be required.

[Rule 62-297.310(8)(a), FAC, and Rule 2.1201, JEPB]

M.8. Fuel oil sulfur content determination shall be in accordance with 40 CFR 60.44c(h). In addition to the requirements of 40 CFR 60.48c(f)(1) the fuel oil supplier shall certify that the fuel oil contains 0.05% by weight or less sulfur content. The 0.05%, by weight sulfur content limit is more stringent than the 0.5%, by weight sulfur content limit required by 40 CFR 60.42c(d).

[Rule 62-204.800(8), FAC, and Rule 2.201, JEPB]

RECORD-KEEPING AND REPORTING

M.9. The owner or operator shall submit reports to the permitting authority concerning the fuel oil sulfur limits to which the boiler is subject. The reports shall include calendar dates covered in the reporting period, fuel oil supplier certifications including the name of the oil supplier, a statement from the oil supplier that the oil complies with the specifications under the definition of distillate oil in 40 CFR 60.41c, a certification from the fuel oil supplier that states the fuel oil contains 0.05% by weight or less sulfur content, and a certified statement from the responsible official that the records of the fuel supplier certifications submitted represent all the fuel oil combusted during the reporting period.

[40 CFR 60.48c(d), (e), and (f), Rule 62-204.800, FAC, Rule 62-296.406(2), FAC, Rule 2.201, JEPB, and Rule 2.1101, JEPB]

- **M.10.** The owner and operator shall record and maintain records of the amounts of each fuel combusted during each month.
 - [40 CFR 60.48c(g)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- M.11. The reporting period for Specific Condition No. M.9 shall be every six (6) months. Reports shall be submitted within 30 days of the end of the reporting period, i.e., JAN-JUN report submitted by July 30, and JUL-DEC report submitted by January 30. The postmark date shall be the submitted date. [40 CFR 60.48c(j), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **M.12.** Records and reports as required by 40 CFR 60.48c(a), (d), (e), (f), (g), (i), and (j) shall be submitted to the Permitting Authority.

[40 CFR 60, Subpart Dc, Rule 62-210.800, FAC, and Rule 2.301, JEPB]

M.13. <u>Common Testing Requirements</u>. Unless otherwise specified, tests shall be conducted in accordance with the requirements and procedures specified in Appendix TR, Facility-Wide Testing Requirements, of this permit.

[Rule 62-297.310, F.A.C.]

- M.14. This EU is subject to Subsection II.
- **M.15.** These EUs are subject to Subsection III. Subsection SS Common Conditions for Subpart DDDDD Boiler MACT.
- **M.16.** <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description
-089	Steam Boiler F-2 (EC056) ¹ , Bldg. 88 (Natural Gas)

¹Identification of Point on Plot Plan or Flow Diagram.

Emission Unit Description: This EU consists of one Kewanee steam generating boiler.

{This EU is regulated under Best Available Control Technology (BACT), Rule 62-296.406(1), FAC, Rule 2.1101, JEPB and 40 CFR 60, Subpart Dc, Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units and 40 CFR 60, Subpart A, General Provisions, 40 CFR 63, Subpart DDDDD-National Emission Standards for Hazardous Air Pollutants for Major Sources: Industrial, Commercial, and Institutional Boilers and Process Heaters and 40 CFR 63, Subpart A, General Provisions }

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

N.1. Hours of Operation. This EU shall be allowed to operate continuously; i.e.: 8,760 hrs/yr.

[Rule 62-210.300(2)(a), FAC, and Rule 2.301, JEPB

EMISSION LIMITATIONS AND STANDARDS

N.2. <u>Maximum Heat Input Rate</u>. The maximum heat input for the boiler shall be limited as follows:

<u>Boiler No</u> .	MM Btu Per Hour
	(Natural Gas)

F-2 14.65

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

N.3. <u>Fuels</u>. Fuel which may be fired is natural gas.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

N.4. <u>Maximum Sulfur Content</u>. Sulfur dioxide (SO₂) and PM emissions shall be controlled in accordance with the Best Available Control Technology (BACT) Determination. The maximum sulfur content of the fuel oil shall be limited to 0.05%, by weight.

[Rule 62-296.406(2) & (3), FAC and Rule 2.1101, JEPB]

N.5. <u>Visible Emissions</u>. VE shall be limited to 20% opacity continuous. Twenty-seven (27%) opacity shall be allowed for up to six (6) minutes per hour.

[Rule 62-296.406(1), FAC, and Rule 2.1101, JEPB]

Subsection N. Emission Unit No. 089- Steam Boiler F-2 (EC056), Bldg. 88

TEST METHODS AND PROCEDURES

- **N.6.** Testing for demonstration of compliance shall be performed in accordance with EPA RM 9 (as described in 40 CFR 60, Appendix A), and the provisions of 40 CFR 60.11, for the visual determination of opacity.
- N.7. VE compliance testing on each emission point shall be conducted each calendar year (January 1 December 31). The test shall be a minimum of one (1) hour in length while firing fuel oil. Note: Testing may be delayed until the EU operates 400 hours while firing fuel oil or until 270 days prior to permit renewal, whichever occurs first. Once the EU has operated 400 or more hours while firing fuel oil, annual testing shall be required.

[Rule 62-297.310(8)(a), FAC, and Rule 2.1201, JEPB]

N.8. Fuel oil sulfur content determination shall be in accordance with 40 CFR 60.44c(h). In addition to the requirements of 40 CFR 60.48c(f)(1) the fuel oil supplier shall certify that the fuel oil contains 0.05% by weight or less sulfur content. The 0.05%, by weight sulfur content limit is more stringent than the 0.5%, by weight sulfur content limit required by 40 CFR 60.42c(d). [Rule 62-204.800(8), FAC, and Rule 2.201, JEPB]

RECORD-KEEPING AND REPORTING

N.9. The owner or operator shall submit reports to the permitting authority concerning the fuel oil sulfur limits to which the boiler is subject. The reports shall include calendar dates covered in the reporting period, fuel oil supplier certifications including the name of the oil supplier, a statement from the oil supplier that the oil complies with the specifications under the definition of distillate oil in 40 CFR 60.41c, a certification from the fuel oil supplier that states the fuel oil contains 0.05% by weight or less sulfur content, and a certified statement from the responsible official that the records of the fuel supplier certifications submitted represent all the fuel oil combusted during the reporting period.

[40 CFR 60.48c(d), (e), and (f), Rule 62-204.800, FAC, Rule 62-296.406(2), FAC, Rule 2.201, JEPB, and Rule 2.1101, JEPB]

N.10. The owner and operator shall record and maintain records of the amounts of each fuel combusted during each month.

[40 CFR 60.48c(g)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

N.11. The reporting period for **Specific Condition No. N.9.** shall be every six (6) months. Reports shall be submitted within 30 days of the end of the reporting period, i.e., JAN-JUN report submitted by July 30, and JUL-DEC report submitted by January 30. The postmark date shall be the submitted date.

[40 CFR 60.48c(j), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

N.12. Records and reports as required by 40 CFR 60.48c(a), (d), (e), (f), (g), (i), and (j) shall be submitted to the Permitting Authority.

[40 CFR 60, Subpart Dc, Rule 62-210.800, FAC, and Rule 2.301, JEPB]

N.13. <u>Common Testing Requirements</u>. Unless otherwise specified, tests shall be conducted in accordance with the requirements and procedures specified in Appendix TR, Facility-Wide Testing Requirements, of this permit.

[Rule 62-297.310, F.A.C.]

- **N.14.** This EU is subject to Subsection II.
- **N.15.** These EUs are subject to Subsection III. Subsection SS Common Conditions for Subpart DDDDD Boiler MACT.
- **N.16.** <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection O. Emission Unit No. 115 Steam Boiler No. F-1 (EC055), Bldg. H2032

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description
-115	Steam Boiler No. F-1 (EC055) ¹ , Bldg. H2032- Natural Gas and FO2
TI C	

¹Identification of Point on Plot Plan or Flow Diagram.

Emission Unit Description: This EU consists of one Kewanee steam generating boiler.

{This EU is regulated under Rule 62-296.406(2), FAC, Rule 2.201, JEPB, Rule 2.1101, JEPB, 40 CFR 60, Subpart Dc, Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units and 40 CFR 60, Subpart A, General Provisions and Best Available Control Technology (BACT), 40 CFR 63, Subpart DDDDD-National Emission Standards for Hazardous Air Pollutants for Major Sources: Industrial, Commercial, and Institutional Boilers and Process Heaters and 40 CFR 63, Subpart A, General Provisions}

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

O.1. Hours of Operation. This EU shall be allowed to operate continuously; i.e.: 8,760 hrs/yr.

[Rule 62-210.300(2)(a), FAC, and Rule 2.301, JEPB

EMISSION LIMITATIONS AND STANDARDS

O.2. <u>Maximum Heat Input Rate</u>. The maximum heat input for the boiler shall be limited as follows:

<u>Boiler No</u> .	<u>MM Btu Per Hour</u> <u>(Natural Gas)</u>	<u>MM Btu Per Hour</u> (Fuel Oil)
F-1	14.65	14.1

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

O.3. <u>Fuels</u>. Fuels which may be fired are natural gas or No. 2 fuel oil.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

O.4. <u>Maximum Sulfur Content</u>. Sulfur dioxide (SO₂) and PM emissions shall be controlled in accordance with the Best Available Control Technology (BACT) Determination. The maximum sulfur content of the fuel oil shall be limited to 0.05%, by weight.

[Rule 62-296.406(2) & (3), FAC and Rule 2.1101, JEPB]

O.5. VE shall be limited to 20% opacity continuous. Twenty-seven (27%) opacity shall be allowed for up to six (6) minutes per hour.

[Rule 62-296.406(1), FAC, and Rule 2.1101, JEPB]

O.6. <u>Common Testing Requirements</u>. Unless otherwise specified, tests shall be conducted in accordance with the requirements and procedures specified in Appendix TR, Facility-Wide Testing Requirements, of this permit.

[Rule 62-297.310, F.A.C.]

TEST METHODS AND PROCEDURES

- **O.7.** Testing for demonstration of compliance shall be performed in accordance with EPA RM 9 (as described in 40 CFR 60, Appendix A), and the provisions of 40 CFR 60.11, for the visual determination of opacity.
- **O.8.** VE compliance testing on each emission point shall be conducted each calendar year (January 1 December 31). The test shall be a minimum of one (1) hour in length while firing fuel oil. Note: Testing may be delayed until the EU operates 400 hours while firing fuel oil or until 270 days prior to permit renewal, whichever occurs first. Once the EU has operated 400 or more hours while firing fuel oil, annual testing shall be required.

[Rule 62-297.310(8)(a), FAC, and Rule 2.1201, JEPB]

O.9. Fuel oil sulfur content determination shall be in accordance with 40 CFR 60.44c(h). In addition to the requirements of 40 CFR 60.48c(f)(1) the fuel oil supplier shall certify that the fuel oil contains 0.05% by weight or less sulfur content. The 0.05%, by weight sulfur content limit is more stringent than the 0.5%, by weight sulfur content limit required by 40 CFR 60.42c(d).

[Rule 62-204.800(8), FAC, and Rule 2.201, JEPB]

RECORD-KEEPING AND REPORTING

O.10. The owner or operator shall submit reports to the permitting authority concerning the fuel oil sulfur limits to which the boiler is subject. The reports shall include calendar dates covered in the reporting period, fuel oil supplier certifications including the name of the oil supplier, a statement from the oil supplier that the oil complies with the specifications under the definition of distillate oil in 40 CFR 60.41c, a certification from the fuel oil supplier that states the fuel oil contains 0.05% by weight or less sulfur content, and a certified statement from the responsible official that the records of the fuel supplier certifications submitted represent all the fuel oil combusted during the reporting period.

[40 CFR 60.48c(d), (e), and (f), Rule 62-204.800, FAC, Rule 62-296.406(2), FAC, Rule 2.201, JEPB, and Rule 2.1101, JEPB]

0.11. The owner and operator shall record and maintain records of the amounts of each fuel combusted during each month.

[40 CFR 60.48c(g)(2), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection O. Emission Unit No. 115 Steam Boiler No. F-1 (EC055), Bldg. H2032

- **O.12.** The reporting period for **Specific Condition No. O.10** shall be every six (6) months. Reports shall be submitted within 30 days of the end of the reporting period, i.e., JAN-JUN report submitted by July 30, and JUL-DEC report submitted by January 30. The postmark date shall be the submitted date.
 - [40 CFR 60.48c(j), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **0.13.** Records and reports as required by 40 CFR 60.48c(a), (d), (e), (f), (g), (i), and (j) shall be submitted to the Permitting Authority.

[40 CFR 60, Subpart Dc, Rule 62-210.800, FAC, and Rule 2.301, JEPB]

- **0.14.** These EUs are subject to Subsection III. Subsection SS Common Conditions for Subpart DDDDD Boiler MACT.
- **O.15.** <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

Subsection P. Emission Unit No. 43-Chrome Plating Shop, Bldg. 794

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description
-043	Emission Unit No. 043-Chrome Plating Shop, Bldg. 794 (PR003) ¹

¹ Identification of Point on Plot Plan or Flow Diagram.

Emission Unit No. 043-Chrome Plating Shop, Bldg. 794.

Emission Unit Description: Small hard chrome electroplating of various metal parts.

Chromium Control Device: Composite mesh pad chromium mist eliminator with an estimated maximum airflow rate of 23,000 dscfm.

{This EU is regulated under 40 CFR 63, Subpart N—National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks, Rule 62-204.800, FAC, and Rule 2.201, JEPB}

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

P.1. <u>Hours of Operation</u>. This EU shall be allowed to operate 8,400 hrs/yr.

[Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]

EMISSION LIMITATIONS AND STANDARDS

P.2. <u>Maximum Process Rate</u>. The maximum cumulative potential rectifier capacity is 9,000 amps hours and 52.92 million amp hours per year.

[40 CFR 63.341, Rule 62-201.800, F.A.C, Rule 2.201, JEPB and Applicant's Request Application 10/18/13]

Permitting Note: The maximum cumulative rectifier capacity equals (total installed rectifier capacity)(maximum potential operating schedule)(0.7) where 0.7 assumes that electrodes are energized 70 percent of the operating time.

Tank A-1Rectifier A 1,000 Amps
Rectifier B 1,000 AmpsTank A-4Rectifier A 1,000 Amps
Rectifier B 1,000 Amps
Rectifier C 2,000 AmpsTank A-6Rectifier A 1,000 Amps
Rectifier B 1,000 Amps
Rectifier B 1,000 Amps
Rectifier C 1,000 Amps

P.2. Continued:

9,000 Amps = Total Installed Rectifier Capacity

(9,000 Amps)(8,400 hrs/yr)((0.7) = 52,920,000 Amp-hr/yr.

- **P.3.** Total chromium emissions shall not exceed 0.015 milligrams of total chromium per dry standard cubic meter [mg/dscm] [6.6 X 10⁻⁶ grains per dry standard cubic foot (gr/dscf)].
 - [40 CFR 63.342(c)(1)(i), Rule 62-204.800, FAC, Rule 2.201, JEPB]
- **P.4.** Owners and operators (at all times including periods of startup, shutdown, and malfunction) shall operate and maintain any affected source including associated air pollution control devices and monitoring equipment, in a manner consistent with good air pollution control practices and consistent with the required operation and maintenance plan.

[40 CFR 63.342(f)(1)(i), Rule 62-204.800, FAC, Rule 2.201, JEPB]

P.5. Malfunctions shall be corrected as soon as practicable after their occurrence in accordance with the required operation and maintenance plan.

[40 CFR 63.342(f)(1)(ii), Rule 62-204.800, FAC, Rule 2.201, JEPB]

P.6. Operation and maintenance requirements are enforceable independent of emissions limitations or other requirements in relevant standards.

[40 CFR 63.342(f)(1)(iii), Rule 62-204.800, FAC, Rule 2.201, JEPB]

P.7. Operation and maintenance procedures shall be determined and reviewed in accordance with 40 CFR 63.342(f)(2)(i).

[40 CFR 63.342(f)(2)(i), Rule 62-204.800, FAC, Rule 2.201, JEPB]

P.8. The owner and operator shall prepare, follow and operate the source in accordance with the operation and maintenance plan as required by 40 CFR 63.342(f)(3).

[40 CFR 63.342(f)(3), Rule 62-204.800, FAC, Rule 2.201, JEPB]

COMPLIANCE/MONITORING

P.9. The owner or operator shall continuously monitor the pressure drop across the control device. The owner or operator shall record the pressure drop once each day during which the source operates.

[40 CFR 63.342(f)(3)(ii), Rule 62-204.800, FAC, Rule 2.201, JEPB]

TEST METHODS AND PROCEDURES

- **P.10.** Testing to determine the chromium emissions shall be conducted in accordance with RM 306 or 306A. Testing procedures shall be in accordance with 40 CFR 63.344(a) and 40 CFR 63.344(c). Testing shall be conducted 270 days prior to permit expiration for permit renewal.
 - [40 CFR 63.344(a and c), Rule 62-204.800, FAC, Rule 2.201, JEPB]
- **P.11.** The differential pressure monitoring device shall be in accordance with the manufacturer's accuracy specifications.
 - [40 CFR 63.344(d), Rule 62-204.800, FAC, Rule 2.201, JEPB]
- **P.12.** During performance testing procedures specified in 40 CFR 63.344(e) shall be followed.

[40 CFR 63.344(e), Rule 62-204.800, FAC, Rule 2.201, JEPB]

RECORDKEEPING REQUIREMENTS

- **P.13.** Records shall be kept in accordance with 40 CFR 63. 346 and 40 CFR 63, Subpart A requirements as identified in Table 1.
 - [40 CFR 63.346(a), Rule 62-204.800, FAC, Rule 2.201, JEPB]
- **P.14.** The owner or operator shall maintain the following records:
 - a. Inspection records for the add-on air pollution control device
 - b. Records of all maintenance performed on the source, add-on air pollution control device, and monitoring equipment
 - c. Records of the occurrence, duration, and cause of malfunctions on the source, add-on air pollution control device, and monitoring equipment
 - d. Deviations from the operation and maintenance plan
 - e. Other records necessary to demonstrate consistency with the provisions of the O&M plan
 - f. Test reports of all performance tests
 - g. Measurements necessary to determine the conditions of the performance tests
 - h. Records of monitoring data required by 40 CFR 63.343(c)
 - i. The specific identification (i.e., the date and time of commencement and completion) of each period of excess emissions, as indicated by monitoring data, that occurs during malfunction of the process, add-on air pollution control, or monitoring equipment
 - j. The specific identification (i.e., the date and time of commencement and completion) of each period of excess emissions, as indicated by monitoring data, that occurs during periods other than malfunction of the process, add-on air pollution control, or monitoring equipment
 - k. Total process operating time of the source during the reporting period
 - 1. Records of the total actual cumulative rectifier capacity of hard chromium electroplating tanks at the facility expended during each month of the reporting period

P.14. Continued:

- m. All documentation supporting the notifications and reports required by 40 CFR 63.9, 10, and 347
- n. All records shall be maintained for a period of 5 years in accordance with 40 CFR 63.10(b)(1)

[40 CFR 63.346(b), Rule 62-204.800, FAC, Rule 2.201, JEPB]

REPORTING REQUIREMENTS

P.15. Compliance status reports shall be submitted semi-annually or more frequently as required. The contents of the reports shall contain the information required by 40 CFR 63.347(g)(3). Reporting frequency shall be governed by 40 CFR 63.347.

[40 CFR 63.346(b), Rule 62-204.800, FAC, Rule 2.201, JEPB]

P.16. <u>Common Testing Requirements</u>. Unless otherwise specified, tests shall be conducted in accordance with the requirements and procedures specified in Appendix TR, Facility-Wide Testing Requirements, of this permit.

[Rule 62-297.310, F.A.C.]

P.17. <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

Subsection Q. Emission Unit No. 062- Two Plasma (Powdered Metal) Spray Booths, Bldg. 794

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description
-062	Two Plasma (Powdered Metal) Spray Booths, Bldg. 794
	(SC024) ¹

¹Identification of Point on Plot Plan or Flow Diagram.

Plasma Coating Operation

Emission Unit No. 062-Two Plasma (Powdered Metal) Spray Booths, Bldg. 794. (Application No. R16).

Emission Unit Description: Application of melted metal to various parts by the use of spray guns

PM Control Device: Donaldson Torit Baghouse, Model No. DFO 3-24 with a HEPA filter (Controls 2 booths)

{This EU is regulated under Reasonably Available Control Technology (RACT) requirements including Specific RACT Emission Limiting Standards for Stationary Emission Units [Rule 62-296.700(3), FAC, and Rule 2.1101, JEPB]; Maximum Allowable Emission Rates [Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]; Circumvention [Rule 62-296.700(5), FAC, and Rule 2.1101, Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB.]; and **Operation and Maintenance Plan** [Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB]}

EMISSION LIMITATIONS AND STANDARDS

Q.1. <u>Maximum Process Rate</u>. The maximum process rate of metal to the various parts shall be 120 lbs/hr per booth and 500,000 lbs/yr total for EU No. 062.

[Permit No. 0310215-044-AC, Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

Q.2. <u>Maximum Airflow Rate</u>. The estimated maximum airflow rate for this emission unit is 7,000 dry standard cubic feet per minute (dscfm) - 3,500 dscfm for booth No. 4 and 3,500 dscfm for booth No. 5.

[Permit No. 0310215-044-AC, Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]

Q.3. <u>Hours of Operation</u>. The hours of operation for this emission unit shall not exceed 4,160 hrs/yr.

[Permit No. 0310215-044-AC, Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]

Q.4. <u>PM Emissions</u>. PM emissions shall be limited to 0.03 gr/dscf [1.8 lbs/hr and 3.74 tons/yr].

[Permit No. 0310215-044-AC, Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

Q.5. <u>Visible Emissions</u>. VE shall be limited to 5% opacity.

Subsection Q. Emission Unit No. 062- Two Plasma (Powdered Metal) Spray Booths, Bldg. 794

[Permit No. 0310215-044-AC, Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

TEST METHODS AND PROCEDURES

Q.6. <u>Common Testing Requirements</u>. Unless otherwise specified, tests shall be conducted in accordance with the requirements and procedures specified in Appendix TR, Facility-Wide Testing Requirements, of this permit.

[Rule 62-297.310, F.A.C.]

Q.7. Testing for demonstration of compliance shall be performed in accordance with EPA RM 9 (as described in 40 CFR 60, Appendix A) for the visual determination of opacity.

[Permit No. 0310215-044-AC, Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

Q.8. VE testing shall be conducted each calendar year (January 1 – December 31). VE testing shall be conducted for a minimum period of 30 minutes.

[Rule 62-297.310(8)(a)4., FAC, and Rule 2.1201, JEPB]

Q.9. Testing for demonstration of compliance shall be performed in accordance with EPA RM 5 (as described in 40 CFR 60, Appendix A) for the determination of the PM concentration.

[Permit No. 0310215-044-AC, Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

Q.10. PM testing shall be conducted prior to obtaining a renewed operation permit. A visible emissions test indicating no visible emissions (5 percent opacity) may be submitted in lieu of a particulate stack test.

[Rules 62-296.712(3)(c) and 62-297.310(8)(b), FAC, and Rule 2.1201, JEPB]

RECORD-KEEPING AND REPORTING

Q.11. Monitoring shall be performed in accordance with the Operating and Maintenance Plan (O&M). Records shall be provided upon request of the Permitting Authority.

[Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB]

Q.12. The owner/operator shall maintain records of the monthly operating hours and the amount of metal applied for the two plasma booths. These records shall be kept and maintained for a minimum period of five (5) years. Records shall be made available to the Permitting Authority upon request.

[Permit No. 0310215-044-AC, Rule 62-213.440(1)(b)2.b. and Rule 2.501, JEPB]

Q.13. <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

Subsection R. Emission Unit No. 063- Two Plasma (Powdered Metal) Spray Booths, Bldg. 794

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description
-063	Two Plasma (Powdered Metal) Spray Booths, Bldg. 794 (SC025) ¹

¹Identification of Point on Plot Plan or Flow Diagram.

(Application No. R16)

Emission Unit Description:	Application of melted metal to various parts by the use of spray guns
PM Control Device:	Donaldson Torit Baghouse, Model No. DFO 4-48 with a HEPA filter (Controls 2 booths)

{This EU is regulated under Reasonably Available Control Technology (RACT) requirements including Specific RACT Emission Limiting Standards for Stationary Emission Units [Rule 62-296.700(3), FAC, and Rule 2.1101, JEPB]; Maximum Allowable Emission Rates [Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]; Circumvention [Rule 62-296.700(5), FAC, and Rule 2.1101, Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB.]; and **Operation and Maintenance Plan** [Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB]}

EMISSION LIMITATIONS AND STANDARDS

R.1. <u>Maximum Process Rate</u>. The maximum process rate of metal to the various parts shall be 120 lbs/hr per booth and 500,000 lbs/yr total for EU No. 062.

[Permit No. 0310215-044-AC, Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

R.2. <u>Maximum Airflow Rate</u>. The estimated maximum airflow rate for this emission unit is 12,000 dry standard cubic feet per minute (dscfm) - 3,500 dscfm for booth No. 1 and 8,500 dscfm for booth No. 3.

[Permit No. 0310215-044-AC, Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]

R.3. <u>Hours of Operation</u>. The hours of operation for this emission unit shall not exceed 4,160 hrs/yr.

[Permit No. 0310215-044-AC, Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]

R.4. <u>PM Emissions</u>. PM emissions shall be limited to 0.03 gr/dscf [3.09 lbs/hr and 6.43 tons/yr].

[Permit No. 0310215-044-AC, Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

R.5. <u>Visible Emissions</u>. VE shall be limited to 5% opacity.

[Permit No. 0310215-044-AC, Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

Subsection R. Emission Unit No. 063- Two Plasma (Powdered Metal) Spray Booths, Bldg. 794

TEST METHODS AND PROCEDURES

R.6. <u>Common Testing Requirements</u>. Unless otherwise specified, tests shall be conducted in accordance with the requirements and procedures specified in Appendix TR, Facility-Wide Testing Requirements, of this permit.

[Rule 62-297.310, F.A.C.]

R.7. Testing for demonstration of compliance shall be performed in accordance with EPA RM 9 (as described in 40 CFR 60, Appendix A) for the visual determination of opacity.

[Permit No. 0310215-044-AC, Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

R.8. VE testing shall be conducted each calendar year (January 1 – December 31). VE testing shall be conducted for a minimum period of 30 minutes.

[Rule 62-297.310(8)(a)4., FAC, and Rule 2.1201, JEPB]

R.9. Testing for demonstration of compliance shall be performed in accordance with EPA RM 5 (as described in 40 CFR 60, Appendix A) for the determination of the PM concentration.

[Permit No. 0310215-044-AC, Rule 62-296.712, FAC, and Rule 2.1101, JEPB]

R.10. PM testing shall be conducted prior to obtaining a renewed operation permit. A visible emissions test indicating no visible emissions (5 percent opacity) may be submitted in lieu of a particulate stack test.

[Rules 62-296.712(3)(c) and 62-297.310(8)(b), FAC, and Rule 2.1201, JEPB]

RECORD-KEEPING AND REPORTING

R.11. Monitoring shall be performed in accordance with the Operating and Maintenance Plan (O&M). Records shall be provided upon request of the Permitting Authority.

[Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB]

R.12. The owner/operator shall maintain records of the monthly operating hours and the amount of metal applied for the two plasma booths. These records shall be kept and maintained for a minimum period of five (5) years. Records shall be made available to the Permitting Authority upon request.

[Permit No. 0310215-044-AC, Rule 62-213.440(1)(b)2.b. and Rule 2.501, JEPB]

R.13. <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection S. Emission Unit No. 102-HVOF Thermal Spray Booth No. 7 and Existing Thermal Spray Booth No. 6, Bldg. 794

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description	
-102	Emission Unit No. 102-HVOF Thermal Spray Booth No. 7 and Existing Thermal Spray Booth No. 6, Bldg. 794	
Emission U	Unit Description:	High Velocity Oxygen/Fuel Spraying system (booth No. 7 only). Metallic, ceramic, and polymeric coatings are heated into a plasma state and sprayed onto various aircraft components. Both Thermal Spray Booths (Nos. 6 and 7) are located in the Plasma Spray Shop (Bldg. 794).
Emission (Control Device:	PM emissions shall be controlled by a 20,000 Cubic Feet per Minute Sulzer Metco cartridge type Baghouse, Model No. SME 81-200. Discharge air from the baghouse is vented through a stack, which contains a 0.3 micron HEPA PM filter. The new and existing booths shall be vented to the collection and control system.

{This EU is regulated under Rule 62-296.700, F.A.C.}

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

S.1. Hours of Operation. This EU shall be allowed to operate continuously; i.e. 8,760 hrs/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

S.2. <u>Maximum Heat Input Rate</u>. The estimated maximum heat input to the HVOF system (each booth) is 4.83 X 10⁹ Btu per year primarily firing natural gas. Other combustible fuels are also used in insignificant quantities.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

S.3. <u>Charging Rate</u>. The estimated maximum charging rate to the HVOF system (each booth) is 43,800 lbs/yr of metallic coating.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

Emission Limitations and Standards

- **S.4.** <u>Visible Emissions</u>. VE shall be limited to a maximum opacity of 5%. [Rule 62-297.620(4), FAC, and Rule 2.1201, JEPB]
- **S.5. <u>PM Emissions</u>**. PM emissions shall be limited to a maximum of 0.22 lbs/hr and 0.95 tons/yr.

[Rule 62-296.700(2)(c), FAC, and Rule 2.1101, JEPB]

TEST METHODS AND PROCEDURES

S.6. <u>Common Testing Requirements</u>. Unless otherwise specified, tests shall be conducted in accordance with the requirements and procedures specified in Appendix TR, Facility-Wide Testing Requirements, of this permit.

[Rule 62-297.310, F.A.C.]

S.7. Testing for demonstration of compliance shall be performed in accordance with EPA RM 9 (as described in 40 CFR 60, Appendix A) for the visual determination of opacity. The minimum testing time shall be 30 minutes. VE testing shall be conducted each calendar year (January 1 – December 31).

[Rule 62-297.310(8)(a)4., FAC, and Rule 2.1201, JEPB]

S.8. Testing for demonstration of compliance shall be performed in accordance with EPA RM 5 (as described in 40 CFR 60, Appendix A) for the determination of the PM emission rate. The minimum sample volume shall be 25 dry standard cubic feet. Testing shall be performed upon request of the Permitting Authority.

[Rule 62-297.401, FAC, and Rule 2.1201, JEPB]

RECORD-KEEPING AND REPORTING REQUIREMENTS

S.9. The permittee shall maintain records as required by the attached Operation and Maintenance Plan (O&M). Records shall be maintained for a minimum period of five (5) years.

[Rule 62-4.070, FAC, Rule 62-213.440(1)(b)2.b., FAC, Rule 2.1401, JEPB, and Rule 2.501, JEPB]

S.10. <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection T. Emission Unit No. 080- Five Paint Spray Booths, Bldg. 794

The specific conditions in this section apply to the following emissions unit(s):

EU No.Brief Description117Five Paint Spray Booths, Bldg. 794

Surface Coating/Solvent Use/Paint Stripping Operations

Emission Unit Description: Coatings are applied to aircraft engines and engine components.

PM Control Device: Paint booths PT-9, PT-10 and PT-11 are each equipped with a two stage dry particulate filter system. The estimated maximum airflow rate is 11,700 dscfm for each of these three booths. Paint booths CCAB-1 and CCAB-2 are each equipped with a three stage dry particulate filter system and a HEPA filter. The estimated maximum airflow rate is 12,000 dscfm for each of these two booths (total 59,100 dscfm).

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions.}

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

T.1. <u>Hours of Operation</u>. This EU shall be allowed to operate continuously, i.e.: 8,760 hrs/yr. [Permit No. 0310215-045-AC, Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

EMISSION LIMITATIONS AND STANDARDS

T.2. <u>Maximum Process Rate</u>. The maximum process rate of tons of solvent in coating at this EU shall be limited to 5.48 tons/yr.

[Permit No. 0310215-045-AC, Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB, and Permit AC16-240666]

Primer/Topcoat Application Operations

T.3. See Appendix PT

Cleaning Operations

T.4. See Appendix CO

Subsection U. Emission Unit No. 011- Aircraft Painting Hangar, Bldg. 868

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description
-011	Aircraft Painting Hangar, Bldg. 868 SC026 ¹

¹Identification of Point on Plot Plan or Flow Diagram

Emission Unit Description: Coatings are applied to aircraft.

PM Control Device: Each of 24 exhaust points on the hangar is equipped with a two stage dry particulate filter system with an estimated maximum airflow rate of 44,000 dscfm for each of 24 exhaust stacks (total 1,056,000 dscfm).

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

U.1. Hours of Operation. This EU shall be allowed to operate continuously, i.e.: 8,760 hrs/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

U.2. <u>CAP Paints and Solvents</u>. The estimated maximum usage of paints and solvents for EU011 and EU111 combined is 28,000 gallons per year (gal/yr).

[Applicant Requested Title V Application No. 0310215-047-AV 10/18/13, Rule 62-210.200(PTE), F.A.C, and Rule 2.301, JEPB]

EMISSION LIMITATIONS AND STANDARDS

Primer/Topcoat Application Operations

U.3. See Appendix PT

Cleaning Operations

U.4. See Appendix CO

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection V. Emission Unit No. 083- Paint Spray Booth, Bldg. 190

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description
-083	Paint Spray Booth, Bldg. 190 (SC032) ¹

¹Identification of Point on Plot Plan or Flow Diagram.

Emission Unit Description: Coatings are applied to aircraft components.

PM Control Device: The booth is equipped with a two stage dry particulate filter system with an estimated maximum airflow rate of 15,000 dscfm.

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions.}

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

V.1. Hours of Operation. This EU shall be allowed to operate continuously, i.e.: 8,760 hrs/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

V.2. <u>Maximum Usage Rate</u>. The estimated maximum usage of paints and solvents for this EU is 2,000 gal/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

EMISSION LIMITATIONS AND STANDARDS

Primer/Topcoat Application Operations

V.3. See Appendix PT.

Cleaning Operations

V.4. See Appendix CO

Subsection W. Emission Unit No. 052- Bearing Shop, Bldg. 101

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description
0.50	Bearing Shop, Bldg. 101
-052	(SU028, SU030, SU104, SU135, SU142, SU143) ¹

¹Identification of Point on Plot Plan or Flow Diagram.

Emission Unit Description: Aircraft bearings are cleaned with various solvents.

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions.}

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

W.1. Hours of Operation. This EU shall be allowed to operate continuously, i.e.: 8,760 hrs/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

W.2. <u>Maximum Usage Rate</u>. The estimated maximum usage of non HAP cleaning solvents is 3,400 gal/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

EMISSION LIMITATIONS AND STANDARDS

Cleaning Operations

W.3. See Appendix CO

Subsection X. Emission Unit No. 056- Aircraft Paint Stripping and Cleaning, Hangar 101S

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description
-056	Aircraft Paint Stripping and Cleaning, Hangar 101S and 101
	(SU054, SU055, SU086) ¹

¹Identification of Point on Plot Plan or Flow Diagram.

Emission Unit Description: Aircraft and aircraft components are cleaned and stripped of paint using various solvents.

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions.}

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

X.1. <u>Hours of Operation</u>. This EU shall be allowed to operate continuously, i.e.: 8,760 hrs/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

X.2. <u>Maximum Usage Rate</u>. The estimated maximum usage of HAP and other non-HAP containing stripping solutions and cleaning solvents is 50,000 gallons per year.

[Applicant Requested Title V Application No. 0310215-047-AV 10/18/13, Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

EMISSION LIMITATIONS AND STANDARDS

Cleaning Operations

X.3. See Appendix CO

Depainting Operation

X.4. See Appendix DO

EMISSION LIMITATIONS AND STANDARDS

X.5. The owner/operator shall emit no organic HAP from chemical stripping formulations and agents or chemical paint softeners except that [on an annual (calendar year) average basis per military aircraft depainted for spot stripping and decal removal] 50 gallons of organic HAP containing chemical strippers or alternatively 365 pounds of organic HAP material may be used.

[40 CFR 63.746(b)(1 & 3), 40 CFR 63.749 (f)(1), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

TEST METHODS AND PROCEDURES

X.6. The owner operator shall use the methods and procedures as specified in 40 CFR 63.750(j) to determine compliance with the emission limitations and standards for spot stripping and decal removal listed in SC No.
 X.5 above.

[40 CFR 63.750 (j), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

RECORD-KEEPING AND REPORTING REQUIREMENTS

- **X.7.** The owner/operator shall maintain records, as appropriate, required by 40 CFR 63.752(e)(1, 4, and 6).
 - [40 CFR 63.752(e), Rule 62-204.800, FAC, and Rule 2.201, JEPB]
- **X.8.** The owner/operator shall submit reports, as appropriate, of the depainting operation as required by 40 CFR 63.753(d).

[40 CFR 63.753(d), Rule 62-204.800, FAC, and Rule 2.201, JEPB]

X.9. <u>Common Testing Requirements</u>. Unless otherwise specified, tests shall be conducted in accordance with the requirements and procedures specified in Appendix TR, Facility-Wide Testing Requirements, of this permit.

[Rule 62-297.310, F.A.C.]

X.10. <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

Subsection Y. Emission Unit No. 084- Fugitive VOC and HAP Emissions from Organizational Level (Squadrons) Aircraft Maintenance Activities

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description
-084	Fugitive VOC and HAP Emissions from Organizational Level (Squadrons) Aircraft Maintenance Activities. (Vicinity of all squadron and transient squadrons and Hangars 30, 113, 114, 115, 116, 117,124, 511, 1000 and 1122) ¹ .

¹Identification of Point on Plot Plan or Flow Diagram

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions, shall apply to this emission unit.}

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

Y.1. Hours of Operation. This EU shall be allowed to operate continuously, i.e.: 8,760 hrs/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

Y.2. <u>Maximum Usage Rate</u>. The estimated maximum usage of paints and solvents for EU Nos. 084 and 085 combined is 29,500 gal/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

EMISSION LIMITATIONS AND STANDARDS

Primer/Topcoat Application Operations

Y.3. See Appendix PT.

Cleaning Operations

Emission Unit Description: Solvents and paints are used in the organizational level (squadrons) maintenance of aircraft stationed at NAS Jacksonville. Aircraft washing operations are included in this EU.

Y.4 See Appendix CO

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection Z. Emission Unit No. 085- Fugitive VOC and HAP Emissions from Paints and Solvents used at FRCSE

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description
-085	Fugitive VOC and HAP Emissions from Paints and Solvents used at FRCSE (Vicinity of all FRCSE facilities) ¹ .

¹Identification of Point on Plot Plan or Flow Diagram

Emission Unit Description: Paints and solvents are used in depot level maintenance and repair of aircraft and aircraft components at the FRCSE.

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions.}

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

Z.1. Hours of Operation. This EU shall be allowed to operate continuously, i.e.: 8,760 hrs/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

Z.2. <u>Maximum Usage Rate</u>. The estimated maximum usage of paints and solvents for EU nos. 084 and 085 combined is 29,500 gal/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

EMISSION LIMITATIONS AND STANDARDS

Primer/Topcoat Application Operations

Z.3. See Appendix PT. Operations specified in 40 CFR 63.741(f) and 40 CFR 63.745(g)(4) are exempt from the Inorganic HAP requirements specified in Appendix PT.

Cleaning Operations

Z.4. See Appendix CO

Subsection AA. Emission Unit No. 086- Paint Spray Booth, Bldg 101S

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description
-086	Paint Spray Booth, Bldg 101S (SC045) ¹

¹Identification of Point on Plot Plan or Flow Diagram

Emission Unit Description:	Application of solvents and paints to aircraft components.
PM Control Device:	The booth is equipped with a three stage dry particulate filter system with an estimated maximum airflow rate of 15,000 dscfm.

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions.}

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

AA.1. Hours of Operation. This EU shall be allowed to operate continuously, i.e.: 8,760 hrs/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

AA.2. <u>CAP Paints and Solvents</u>. The estimated maximum usage of paints and solvents for EU Nos. 086, 093 and 094 combined is 21,900 gal/yr.

[Applicant's requested Application 10/18/2013, Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

EMISSION LIMITATIONS AND STANDARDS

Primer/Topcoat Application Operations

AA.3. See Appendix PT

Cleaning Operations

AA.4 See Appendix CO

Subsection BB. Emission Unit No. 093- Binks Paint Spray Booth Model Number PFA-1-18, Bldg. 101

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description
	Binks Paint Spray Booth Model Number PFA-1-18, Bldg. 101
-093	(SC060) ¹

¹Identification of Point on Plot Plan or Flow Diagram.

- Emission Unit Description: New Binks Paint Spray Booth for the application of coatings to aircraft components.
- Control Device: Cross draft ventilation captures paint over-spray and directs it to a three stage dry particulate matter filter system. The estimated maximum airflow rate is 30,000 dscfm.

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions.}

Essential Potential to Emit (PTE) Parameters

BB.1. <u>Hours of Operation</u>. This booth shall be allowed to operate continuously, i.e.: 8,760 hrs/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

BB.2. <u>CAP Paints and Solvents</u>. The estimated maximum usage of paints and solvents for EU Nos. 093, 094 and 086 combined is 21,900 gal/yr

[Applicant's requested Application 10/18/2013, Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

EMISSION LIMITATIONS AND STANDARDS

BB.3. See Appendix PT

Primer/Topcoat Application Operations

Cleaning Operations

BB.4. See Appendix CO

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection CC. Emission Unit No. 094- Two Paint Spray Booths, Bldg. 101

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description
	Two Paint Spray Booths, Bldg. 101
-094	SC036 ¹
¹ Identifica	ation of Point on Plot Plan or Flow Diagram.

Emission Unit Description: Paint Spray Booth No. 1 (formerly the Wing Room) and Paint Spray Booth No. 2 (formerly the Dope Room) comply with the requirements for new facilities of the Aerospace NESHAP.

Control Device:Cross draft ventilation captures paint over-spray and directs it to dry particulate
matter filters. The estimated maximum airflow rate (dscfm) is as follows:

Room Description	No. of Stacks	Airflow per Stack	
Paint Spray Booth No. 1	4	37,800	
Paint Spray Booth No. 2	4	32,125	

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions.}

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

CC.1. Hours of Operation. These booths shall be allowed to operate continuously, i.e.: 8,760 hrs/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

CC.2. <u>CAP Paints and Solvents</u>. The estimated maximum usage of paints and solvents for EU Nos. 094, 093 and 086 combined is 21,900 gal/yr.

[Applicant's requested Application 10/18/2013, Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

EMISSION LIMITATIONS AND STANDARDS

CC.3. See Appendix PT

Primer/Topcoat Application Operations

Cleaning Operations

CC.4. See Appendix CO

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection DD. Emission Unit No. 106- Paint Spray Booth, Building 724, FRCSE Shop 430

Subsection DD. Emission Unit No. 100- Paint Spray Booth, Building 724, FRUSE Shop 4

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description
-106	Paint Spray Booth, Building 724, FRCSE Shop 430
	SC047 ¹

¹Identification of Point on Plot Plan or Flow Diagram.

Emission Unit Description: Paint spray booth for the coating of aircraft parts and components

PM Control Device: Two stage dry particulate filter

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions, as delineated in Table 1 to Subpart GG.}

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

DD.1. The nominal airflow is estimated at 15,800 dscfm.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

DD.2. Hours of Operation. This EU shall be allowed to operate continuously, i.e.: 8,760 hrs/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

DD.3. <u>Maximum Usage Rate</u>. The estimated maximum usage of paints and solvents is 500 gal/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

EMISSION LIMITATIONS AND STANDARDS

Primer/Topcoat Application Operations

DD.4. See Appendix PT

Cleaning Operations

DD.5. See Appendix CO

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection EE. Emission Unit No. 107- Paint Spray Booth, Hangar 1000, FRCSE Shop 51A

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description
107	Paint Spray Booth, Hangar 1000, FRCSE Shop 51A
-107	SC017 ¹
Idantifia	tion of Doint on Diot Dion or Flow Diogram

¹Identification of Point on Plot Plan or Flow Diagram.

Emission Unit Description: Paint spray booth for the coating of aircraft parts and components

PM Control Device: Two stage dry particulate filter

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions, as delineated in Table 1 to Subpart GG.}

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

EE.1. The nominal airflow is estimated at 13,662 dscfm.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

EE.2. Hours of Operation. This EU shall be allowed to operate continuously, i.e.: 8,760 hrs/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

EE.3. <u>Maximum Usage Rate</u>. The estimated maximum usage of paints and solvents is 500 gal/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

EMISSION LIMITATIONS AND STANDARDS

Primer/Topcoat Application Operations

EE.4. See Appendix PT

Cleaning Operations

EE.5. See Appendix CO
SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection FF. Emission Unit No. 111- Paint Spray Booth, Hangar 124

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description
111	Paint Spray Booth, Hangar 124
-111	SC066 ¹

¹Identification of Point on Plot Plan or Flow Diagram.

Emission Unit Description: Paint spray booth for the coating of aircraft, aircraft parts and components

PM Control Device: Three stage dry particulate filter system

{This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions, as delineated in Table 1 to Subpart GG.}

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

FF.1. The nominal airflow is estimated at 342,000 dscfm.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

FF.2. Hours of Operation. This EU shall be allowed to operate continuously, i.e.: 8,760 hrs/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

EMISSION LIMITATIONS AND STANDARDS

FF.3. <u>CAP Paints and Solvents</u>. The estimated maximum usage of paints and solvents for EU111 and EU011 combined is 28,000 gallons per year (gal/yr).

[Applicant's requested Application 10/18/2013, Rule 62-212.300, FAC, Rule 62-212.400, FAC, and Rule 2.401, JEPB]

Primer/Topcoat Application Operations

FF.4. See Appendix PT

Cleaning Operations

FF.5. See Appendix CO

ADDITIONAL RECORDKEEPING AND REPORTING REQUIREMENTS

FF.6. Records shall be maintained monthly for the following:

- a. Amount of coating applied
- b. VOC content (lbs/gal) of coatings as applied
- c. Quantity (volume and weight) of surface preparation, clean-up and wash-up solvent / thinner usage
- d. VOC content of solvent / thinner
- e. VOC emissions
- f. Hazardous air pollutants (HAP) content of coatings and solvents
- g. HAP emissions

Records shall be maintained for a minimum of five (5) years and made available to the Permitting Authority upon request. This recordkeeping requirement is independent from the recordkeeping requirement of Appendix PT.

[Rule 62-212.300, FAC, Rule 62-212.400, FAC, and Rule 2.401, JEPB]

FF.7. Semi-annual reports (every 6 months) shall be submitted to the Permitting Authority providing the records and calculations required above. The semi-annual reports shall be submitted by the 30th day of the following month after the end of each reporting period (January -June, July - December). The final report, which is due by the 30th of January for the reporting period of July - December, shall also include a synopsis of the preceding year. This reporting requirement is independent from the reporting requirement of Appendix PT.

[Rule 62-212.300, FAC, Rule 62-212.400, FAC, and Rule 2.401, JEPB]

FF.8. <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

Subsection GG. Emission Unit No. 112- Paint Spray Booth, Building 101 W

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description
110	Paint Spray Booth, Building 101 W
-112	SC065 ¹
¹ Identifica	ation of Point on Plot Plan or Flow Diagram

Identification of Point on Plot Plan or Flow Diagram.

Emission Unit Description:	Paint spray booth for the coating of aircraft and aircraft parts and components
PM Control Device:	Three stage dry particulate filter system

This EU is regulated under 40 CFR 63, Subpart GG, National Emission Standards for Aerospace Manufacturing and Rework Facilities, and 40 CFR 63, Subpart A, General Provisions, as delineated in Table 1 to Subpart GG.}

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

GG.1. The nominal airflow is estimated at 20,500 dscfm.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

GG.2. Hours of Operation. This EU shall be allowed to operate continuously, i.e.: 8,760 hrs/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

EMISSION LIMITATIONS AND STANDARDS

GG.3. Maximum Usage Rate. The maximum usage of paints and solvents shall be limited to 975 gal/yr.

[Applicant's request, Rule 62-212.300, FAC, Rule 62-212.400, FAC, and Rule 2.401, JEPB]

Primer/Topcoat Application Operations

GG.4. See Appendix PT

Cleaning Operations

GG.5. See Appendix CO

ADDITIONAL RECORDKEEPING AND REPORTING REQUIREMENTS

- **GG.6**. Records shall be maintained monthly for the following:
 - a. Amount of coating applied
 - b. VOC content (lbs/gal) of coatings as applied
 - c. Quantity (volume and weight) of surface preparation, clean-up and wash-up solvent / thinner usage

GG.6. Continued:

- d. VOC content of solvent / thinner
- e. VOC emissions
- f. Hazardous air pollutants (HAP) content of coatings and solvents
- g. HAP emissions

Records shall be maintained for a minimum of five (5) years and made available to the Permitting Authority upon request. This recordkeeping requirement is independent from the recordkeeping requirement of Appendix PT.

[Rule 62-212.300, FAC, Rule 62-212.400, FAC, and Rule 2.401, JEPB]

GG.7. Semi-annual reports (every 6 months) shall be submitted to the Permitting Authority providing the records and calculations required above. The semi-annual reports shall be submitted by the 30th day of the following month after the end of each reporting period (January -June, July - December). The final report, which is due by the 30th of January for the reporting period of July - December, shall also include a synopsis of the preceding year. This reporting requirement is independent from the reporting requirement of Appendix PT.

[Rule 62-212.300, FAC, Rule 62-212.400, FAC, and Rule 2.401, JEPB]

GG.8. <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection HH. Emission Unit No. 110- Concrete Batch Plant(s)

The specific conditions in this section apply to the following emissions unit(s):

EU No.	Brief Description
110	Concrete Batch Plant(s)
-110	CB001 ¹

¹Identification of Point on Plot Plan or Flow Diagram.

EU Description: Concrete Batch Plant(s) for the production of concrete

PM Control Device: Baghouse Dust Collectors

{This EU is regulated under Chapter 62-296, Emissions Standards; Rule 62-296.414, Concrete Batching Plants, FAC, and Rule 2.1101, JEPB.}

EMISSION LIMITATIONS AND STANDARDS

HH.1. Hours of Operation. This EU shall be allowed to operate continuously, i.e., 8,760 hrs/yr.

[Rule 62-210.300(1)(b), FAC, and Rule 2.301, JEPB]

HH.2. Emissions from silos, weigh hoppers (batchers), and other enclosed storage and conveying equipment shall be controlled to the extent necessary to limit visible emissions to 5% opacity.

[Rule 62-296.414(1), FAC, and Rule 2.1101, JEPB]

- **HH.3.** The owner or operator shall take reasonable precautions to control unconfined emissions from hoppers, storage and conveying equipment, conveyor drop points, truck loading and unloading, roads, parking areas, stock piles, and yards. The following shall constitute reasonable precautions:
 - a. Management of roads, parking areas, stock piles, and yards, which shall include one or more of the following:
 - (1) Paving and maintenance of roads, parking areas, and yards.
 - (2) Application of water or environmentally safe dust-suppressant chemicals when necessary to control emissions.
 - (3) Removal of particulate matter from roads and other paved areas under control of the owner or operator to mitigate reentrainment, and from building or work areas to reduce airborne particulate matter.
 - (4) Reduction of stock pile height or installation of wind breaks to mitigate wind entrainment of particulate matter from stock piles.
 - b. Use of spray bar, chute, or partial enclosure to mitigate emissions at the drop point to the truck.

[Rule 62-296.320(4)(c), Rule 62-296.414(2), FAC, and Rule 2.1101, JEPB]

HH.4. PM emissions shall be limited to less than one (1) ton/yr.

[Rule 62-296.700(2)(c), FAC, and Rule 2.1101, JEPB]

TEST METHODS AND PROCEDURES

HH.5. Testing for demonstration of compliance shall be performed in accordance with DEP Reference Method (RM) 9 (as described in Chapter 62-297 FAC) for the visual determination of opacity. Initial visible emission testing shall be conducted within 30 days of beginning operation of a concrete batch plant(s) located at this site. Testing shall be conducted annually provided a concrete batch plant operates during the calendar year at the permitted facility.

[Rule 62-296.414(4)(a), FAC, and Rule 2.1101, JEPB]

- HH.6. Test procedures shall meet all applicable requirements of Chapter 62-297, FAC, and Rule 2.1201, JEPB.
- **HH.7.** Visible emissions tests of silo dust collector exhaust points shall be conducted while loading the silo at a rate that is representative of the normal silo loading rate. The minimum loading rate shall be 25 tons/hr unless such rate is unachievable in practice. If emissions from the weigh hopper (batcher) operation are also controlled by the silo dust collector, then the batching operation shall be in operation during the visible emissions test. The batching rate during the emissions test shall be representative of the normal batching rate and duration. Each test report shall state the actual silo loading rate during emissions testing and, if applicable, whether or not batching occurred during emissions testing.

[Rule 62-296.414(3), FAC, and Rule 2.1101, JEPB]

HH.8. If emissions from the weigh hopper (batcher) operation are controlled by a dust collector which is separate from the silo dust collector, visible emissions tests of the weigh hopper (batcher) dust collector exhaust point shall be conducted while batching at a rate that is representative of the normal batching rate and duration. Each test report shall state the actual batching rate during emissions testing.

[Rule 62-296.414(3), FAC, and Rule 2.1101, JEPB]

HH.9. Each dust collector exhaust point shall be tested annually for compliance with the visible emission limiting standard. **See Specific Condition No. HH.7**.

[Rule 62-297.310(8)(a), FAC, and Rule 2.1201, JEPB]

HH.10. Each dust collector exhaust point shall be tested for a minimum of 30 minutes or, if the operation is normally completed within less than 30 minutes and does not recur within that time, the test shall last for the length of the loading operation.

[Rule 62-297.310(5)(b), FAC, and Rule 2.1201, JEPB]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection HH. Emission Unit No. 110- Concrete Batch Plant(s)

HH.11. <u>Common Testing Requirements</u>. Unless otherwise specified, tests shall be conducted in accordance with the requirements and procedures specified in Appendix TR, Facility-Wide Testing Requirements, of this permit.

[Rule 62-297.310, F.A.C.]

HH.12. <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

The specific conditions in this section apply to the following emissions unit(s):

Special Conditions for EUs 087, 088 and 089.

II.1. In order to provide reasonable assurance that applicable PSD significant levels were not exceeded with the installation and operation of these boilers, restrictions were placed on the quantity of fuel, which may be combusted by these boilers in a calendar year as follows:

<u>Natural Gas Limit</u>	<u>Fuel Oil Limit</u>
(MM Ft ³)	(10 ³ Gallons)
750	575

These restrictions were required by Permit No. 0310215-008-AC.

II.2. The permittee shall maintain records of the quantities and type of fuel combusted at each Boiler Plant on a monthly basis. Natural gas fuel meters and data totalizers shall be used to monitor and record the amount of natural gas combusted by each plant on a monthly basis. All natural gas boiler plant records shall be recorded and summarized in a log providing a monthly total of the quantity (MM Ft³) of natural gas combusted each month.

As an alternative to the use of the fuel meters and totalizers required above the permittee may use the readings from the natural gas supplier, as supplied monthly, to provide data for the monthly log required above. The readings by the natural gas supplier shall be performed, remotely, on or about the first of each month in order to provide accurate and timely data. The readings shall be on each boiler plant.

Records of the quantity of fuel oil combusted at each boiler plant shall be measured monthly by determining fuel oil tank levels at the beginning and end of each month and calculating the quantity of fuel oil combusted. All fuel oil boiler plant records shall be recorded and summarized in a log providing a monthly total of the quantity (10^3 Gallons) of fuel oil combusted each month.

An alternate method of determining the quantity of fuel oil combusted monthly may be submitted to the Permitting Authority and approval by the Permitting Authority shall be obtained in writing prior to being implemented.

II.3. Quarterly reports of the quantity and type of fuel combusted in each of the boilers subject to this permit shall be submitted to the Permitting Authority. These reports are due by the end of the month following completion of each calendar quarter (i.e.: JAN-MAR, APR-JUN, JUL-SEP, and OCT-DEC).

Subsection JJ. EU120 Emergency Engines

The specific conditions in this section apply to the following emissions unit(s):

Engines subject to 40 CFR 63, Subpart ZZZ- National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines. Ten $(10) \ge 500$ hp Existing Emergency Stationary CI IC Engines:

AEI	Location	ICE Class	Fuel	Mfg	DOM	HP	L/Cyl	GEN Kw	Class
IC026	Bldg No. 0085 Steam Plant A	Emergency RICE	ULSD	Caterpillar	3/14/88	749	2.3	500	Exiting RICE >500
									<u>></u> 500 bhp
IC030	Bldg No. 0769 Fire Station	Emergency RICE	ULSD	Caterpillar	10/14/89	890	2.3	600	Exiting RICE
									<u>></u> 500 bhp
IC038	Bldg No. 0919-W Emergency Ops/ Telecommunications	Emergency RICE	ULSD	Caterpillar	12/18/87	1592	4.3	1000	Exiting RICE 2500 bhp
IC039	Bldg No. 0919-E Emergency Ops/ Telecommunications	Emergency RICE	ULSD	Caterpillar	1/7/88	1592	4.3	1000	Exiting RICE 2500 bhp
IC053	Bldg No. 2080 Naval Hospital (Middle) #2	Emergency RICE	ULSD	Caterpillar	2/11/98	896	2.3	500	Exiting RICE <u>></u> 500 bhp
IC054	Bldg No. 2080 Naval Hospital (North) #1	Emergency RICE	ULSD	Caterpillar	2/10/98	896	2.3	500	Exiting RICE <u>></u> 500 bhp
IC068	Bldg No. 0506 NAVCOMMSTA/Tele	Emergency RICE	ULSD	Caterpillar	8/2/90	745	2.3	500	Exiting RICE <u>></u> 500 bhp
IC080	Bldg No. 0030 VP30 Hangar Training Squad	Emergency RICE	ULSD	Caterpillar	6/2/95	1482	4.3	1000	Exiting RICE <u>></u> 500 bhp
IC115	Bldg No. 0855 Galley	Emergency RICE	ULSD	Detroit Diesel	1/1/81	1257	<10	750	Exiting RICE <u>></u> 500 bhp

Continued:

Engines subject to 40 CFR 63, Subpart ZZZ- National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines. Ten $(10) \ge 500$ hp Existing Emergency Stationary CI IC Engines:

AEI ID	Location	ICE Class	Fuel	Mfg	DOM	HP	L/Cy l	GEN Kw	Class
IC113	Bldg No. 0875 Police Station	Emergency RICE	ULSD	Mitsubishi	11/21/02	587	<10	350	Existing RICE <u>></u> 500 bhp

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

JJ.1. <u>Compliance Dates</u>.

Existing stationary CI RICE with a site rating of \geq 500 hp you must comply by June 15, 2007.

[40 CFR 63.6595(a)(1)]

EMISSION LIMITATIONS AND OPERATING REQUIREMENTS

- **JJ.2.** Stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the emission limitations in Tables 1a, 2a, 2c, and 2d to this subpart or operating limitations in Tables 1b and 2b to this subpart.
 - For emergency stationary CI:
 - Change oil and filter every 500 hrs of operation or annually, whichever comes first¹.
 - Inspect air cleaner every 1,000 hrs of operations or annually, whichever comes first.
 - Inspect all hoses and belts every 500 hrs of operation or annually, whichever comes first, and replace as necessary².

¹Sources have the option to utilize an oil analysis program as described in §63.6625(i) or (j) in order to extend the specified oil change requirement in Table 2c of this subpart.

² Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.6(g) for alternative work practices.

[40 CFR 63.6600(c) and Table 2c item 1]

JJ.3. <u>Fuel Requirements:</u>

• No requirements.

[40 CFR 63.6604]

GENERAL REQUIREMENTS

JJ.4. You must be in compliance with the emission limitations, operating limitations, and other requirements in this subpart that apply to you at all times.

At all times you must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require you to make any further efforts to reduce emissions if levels required by this standard have been achieved. Determination of whether such operation and maintenance procedures are being used 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.

[40 CFR 63.6605(a) and (b)]

JJ.5. <u>Testing and Initial Compliance or Performance Tests:</u>

• No requirements for existing emergency units.

[40 CFR 63.6610]

JJ.6. <u>Performance Tests</u>:

• No requirements.

[40 CFR 63.6620]

JJ.7. <u>Continuous Compliance</u>.

For existing emergency CI > 500 hp. If you own/operate an emergency stationary RICE, you must operate according to the requirements nos.1-3 below. In order for the engine to be considered an emergency stationary RICE under this subpart, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hrs per year, as described in nos.1-3 below is prohibited. If you do not operate the engine according to the requirements nos.1-3 below, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.

- 1. There is no time limit on the use of emergency stationary RICE in emergency situations.
- 2. Operate your emergency stationary RICE for any combination of the purposes below for a maximum of 100 hrs per calendar year. Any operation for non-emergency situations as allowed by no. 3 counts as part of the 100 hrs per year allowed.
 - a. Maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine; and

JJ.7. Continued:

- b. EDR for periods in EEA Level 2 is called, [as defined in the NERC Reliability Standard EOP-002-3]
- c. Where there is a deviation of voltage or frequency deviation of 5 % or greater below standard.
- 3. Operate for up to 50 hrs per year in non-emergency situations. These 50 hrs are counted as part of the 100 hrs/yr for maintenance and testing and EDR. The 50 hrs/yr cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

[§63.6640(f)(1)- (3)]

JJ.8. <u>Notifications</u>.

• No requirements for existing CI > 500 hp.

[40 CFR 63.6645]

JJ.9. <u>Reports</u>.

• No requirements for existing emergency > 500 hp.

[40 CFR 63.6650]

JJ.10. <u>Recordkeeping</u>.

- Existing emergency \geq 500 hp:
- 1. Records of emergency and non-emergency operation with non-resettable hour meter. Document how many hrs are spent for emergency operation, including what classified the operation as emergency and how many hrs are spent for non-emergency operation.
- 2. If used for EDR or deviation of voltage or frequency of 5% or greater below standard voltage or frequency, the owner/operator must keep records of the notification of the emergency situation, and the date, start time, and end time of engine operation for these purposes.
- 3. Records of the maintenance conducted on the stationary RICE in order to demonstrate that you operated and maintained the stationary RICE and after treatment control device (if any) according to your own maintenance plan.

Note: Keep each record readily accessible in hard copy or electronic form for at least 5 year following the date of each occurrence, measurement, maintenance, corrective action, report, or record.

[40 CFR 63.6655]

JJ.11. This EU is subject to Table 8 to Subpart ZZZZ of Part 63—Applicability of General Provisions to Subpart ZZZZ.

[40 CFR 63.6665]

Subsection KK. EU121 500 hp New Emergency Stationary CI IC Engines

Subsection KK. EU121 500 hp New Emergency Stationary CI IC Engines

The specific conditions in this section apply to the following emissions unit(s):

Engines subject to 40 CFR 63, Subpart ZZZ- National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines. Three (3) New \geq 500 hp Emergency Stationary CI IC Engines (after 12/19/02):

AEI	Location	ICE Class	Fuel	Mfg	DOM	HP	L/Cy	GEN	Class
ID							1	Kw	
IC103	Bldg No. 0827	Emergency	ULSD	Cummins	12/1/02	1030	2.5	800	New
	Treatment Plant	RICE							KICE <u>≥</u> 500 bhp
IC131	Bldg No. 0170 NMCI NO/ Warehouse- Internet	Emergency RICE	ULSD	Caterpillar	8/6/03	2183	4.3	1500	New RICE ≥500 bhp
IC133	Bldg No. 0135 NRC Admin Bldg	Emergency RICE	ULSD	Cummins	10/1/05	1135	2.5	750	New RICE ≥500 bhp

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

KK.1. <u>Compliance Dates</u>.

• If you start up a new or reconstructed stationary RICE with a site rating of > 500 hp before August 16, 2004, comply by August 16, 2004;

• If you start up a new or reconstructed stationary RICE with a site rating of > 500 hp after August 16, 2004, comply upon startup.

[40 CFR 63.6595(20 and (3)]

EMISSION LIMITATIONS AND OPERATING REQUIREMENTS

KK.2. Stationary RICE with a site rating of less than 500 brake HP located at a major source of HAP emissions and do not need to comply with the emission limitations in Tables 1a, 2a, 2c, and 2d to this subpart or operating limitations in Tables 1b and 2b to this subpart.

- For emergency stationary CI:
 - Change oil and filter every 500 hrs of operation or annually, whichever comes first¹.
 - Inspect air cleaner every 1,000 hrs of operations or annually, whichever comes first. [Spark plugs for Emergency SI RICE units]
 - Inspect all hoses and belts every 500 hrs of operation or annually, whichever comes first, and replace as necessary².

¹Sources have the option to utilize an oil analysis program as described in §63.6625(i) or (j) in order to extend the specified oil change requirement in Table 2c of this subpart.

² Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.6(g) for alternative work practices.

[40 CFR 63.6600(c) and Table 2c item 1]

KK.3. Fuel Requirements:

• No requirements.

[40 CFR 63.6604]

GENERAL REQUIREMENTS

KK.4. You must be in compliance with the emission limitations, operating limitations, and other requirements in this subpart that apply to you at all times.

At all times you must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require you to make any further efforts to reduce emissions if levels required by this standard have been achieved. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance records, and inspection of the source.

[40 CFR 63.6605(a) and (b)]

KK.5. <u>Testing and Initial Compliance or Performance Tests:</u>

• No requirements for new emergency units.

[40 CFR 63.6610]

KK.6. Monitoring, Installation, Collection, Operation and Maintenance Requirements:

• No requirements for new emergency > 500 hp.

[40 CFR 63.6625]

KK.7. Continuous Compliance.

• For new emergency > 500 hp:

Demonstrate continuous compliance with operating requirements in Table 2b that apply.

- **KK.8.** For new emergency > 500 hp. If you own/operate an emergency stationary RICE, you must operate according to requirements nos.1-3 below. In order for the engine to be considered an emergency stationary RICE under this subpart, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hrs per year, as described in nos.1-3 below is prohibited. If you do not operate the engine according to requirements nos.1-3 below, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.
 - 1. There is no time limit on the use of emergency stationary RICE in emergency situations.
 - 2. Operate your emergency stationary RICE for any combination of the purposes below for a maximum of 100 hrs per calendar year. Any operation for non-emergency situations as allowed by no.3 counts as part of the 100 hrs per year allowed.
 - a. Maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine; and
 - b. EDR for periods in EEA Level 2 is called, [as defined in the NERC Reliability Standard EOP-002-3]
 - c. Where there is a deviation of voltage or frequency deviation of 5 % or greater below standard.
 - 3. Operate for up to 50 hrs per year in non-emergency situations. These 50 hrs are counted as part of the 100 hrs/yr for maintenance and testing and EDR. The 50 hrs/yr cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

[40 CFR 63.6640(f)(1)-(3)]

KK.9. <u>Reports</u>.

• No requirements for new emergency > 500 hp.

[40 CFR 63.6650]

KK.10. <u>Recordkeeping</u>.

• No requirements for new emergency > 500 hp.

Note: Keep each record readily accessible in hard copy or electronic form for at least 5 year following the date of each occurrence, measurement, maintenance, corrective action, report, or record.

[40 CFR 63.6655]

KK.11. This EU is subject to Table 8 to Subpart ZZZZ of Part 63—Applicability of General Provisions to Subpart ZZZZ.

[40 CFR 63.6665]

Subsection LL. EU122Existing ≤ 500 hp Emergency Stationary CI IC Engines

The specific conditions in this section apply to the following emissions unit(s):

Engines subject to 40 CFR 63, Subpart ZZZ- National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines. Thirty Five (35) Existing \leq 500 hp Emergency Stationary CI IC Engines:

AEI	Location	ICE Class	Fuel	Mfg	DOM	HP	L/Cyl	GEN	Class
ID IC001	D11 N 0000	.		M	01/01/00	17	.10	KW	F ' '
10001	Bldg No. 0009	Emergency	ULSD	Magnum	01/01/98	1/	<10	10	Existing
	r ass & I.D. Center	NICE							500 bhp
IC003	Bldg No. 0027	Emergency	ULSD	Cummins	06/02/98	166	1.0	100	Existing
	Admin Bldg	RICE							RICE ≤
									500 bhp
IC021	Bldg No. 0409	Emergency	ULSD	Cummins	12/16/87	86	1.0	50	Existing
	BRIG	RICE							$RICE \leq$
10025	Dida No. 0954	Emonoonov		Cummina	<2006	255	<10	175	500 bhp
10055	Air Field Lighting	RICE	ULSD	Cummis	<2000	555	<10	175	EXISTING
	&ATC	MCL							500 bhp
IC037	Bldg No. 0881	Emergency	ULSD	Onan	05/01/97	34	<10	20	Existing
	Air Field Lighting	RICE							$RICE \leq$
	&ATC								500 bhp
IC046	Bldg 0987	Emergency	ULSD	Cummins	09/06/88	50	<10	30	Existing
	NEX Storage	RICE							$RICE \leq 500 \text{ hbs}$
IC048	Bldg 0114	Emergency		Caternillar	10/06/89	200	13	200	500 bhp Existing
10040	Air Field Lighting	RICE	ULSD	Caterpinar	10/00/07	2))	1.5	200	RICE <
	&ATC	HICL							500 bhp
IC052	Bldg 2051	Emergency	ULSD	Cummins	09/10/01	102	1.0	50	Existing
	Sewage Life Station	RICE							$RICE \leq$
							1.0		500 bhp
IC065	Bldg 0669	Emergency	ULSD	Detroit	01/01/87	335	<10	200	Existing
	Emergency Ops/	RICE		Diesel					$KICE \leq 500 \text{ bhp}$
IC083	Bldg No. 0027	Emergency	ULSD	Detroit	<2006	474	<10	300	Existing
10005	Emergency Ops/	RICE	OLDD	Diesel	<2000		<10	500	RICE <
	Telecommunication								500 bhp
IC084	Bldg 0844	Emergency	ULSD	Caterpillar	06/07/95	449	2.4	300	Existing
	Bachelor Officers	RICE							$RICE \leq$
	Quarters	_							500 bhp
IC087	Bldg 0101-V	Emergency	ULSD	Generac	01/01/99	350	1.3	100	Existing
	Industrial Plant	RICE							$KICE \leq 500 \text{ hbs}$
IC088	Bldg 0101	Emergency		Onan	07/01/00	165	11	300	Existing
10000	Emergency Ons/	RICE	ULSD	Onan	01/01/99	-10J	1.1	500	RICE <
	Telecommunication	1002							500 bhp

Engines subject to 40 CFR 63, Subpart ZZZ- National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines. Thirty Five (35) Existing \leq 500 hp Emergency Stationary CI IC Engines:

AEI	Location	ICE Class	Fuel	Mfg	DOM	HP	L/Cyl	GEN	Class
ID								Kw	
IC092	Bldg0165	Emergency	ULSD	Cummins	02/01/00	68	1.0	35	Existing
		RICE							$RICE \leq$
				~ .				1.70	500 bhp
IC096	Bldg 0086	Emergency	ULSD	Cummins	03/13/00	277	1.4	150	Existing
	Steam Plant C	RICE							$RICE \leq 500 hhr$
IC101	D14a 0955	Emorgonou	LILED	Cummina	08/02/02	102	1.0	60	500 bhp
IC101	Sewage Lift Station	BICE	ULSD	Cummis	08/02/02	102	1.0	00	DICE <
	Sewage Lift Station	RICL							500 hhp
IC102	Bldg 0807	Emergency	ULSD	Cummins	11/16/01	102	1.0	60	Existing
10102	Sewage Lift Station	RICE	02.02	0	11,10,01	102	110	00	RICE <
	ε								500 bhp
IC106	Bldg 0207	Emergency	ULSD	Cummins	01/24/01	102	1.0	60	Existing
	TACAN	RICE							$RICE \leq$
	Communication								500 bhp
				~ .			1.0		
IC108	Bldg 0766	Emergency	ULSD	Cummins	03/08/03	465	<10	300	Existing
	Air Field Lighting &	RICE							$RICE \leq 500 \text{ hbm}$
IC100	Bldg 0783	Emergency		Cummins	00/13/01	102	1.0	60	500 blip Existing
IC109	Air Field Lighting &	RICE	ULSD	Cummis	09/13/01	102	1.0	00	RICF <
	ATC	MCL							500 bhp
IC110	Bldg 0205	Emergency	ULSD	Cummins	02/06/06	99	1.0	60	Existing
	Receiver Site-	RICE							$RICE \leq$
	Communications								500 bhp
	Tower								
IC111	Bldg Tower/Air	Emergency	ULSD	Cummins	03/19/98	465	<10	300	Existing
	Ops-Air Traffic	RICE							$RICE \leq$
10112	Control	F		Catama 11a a	12/02/09	240	17	220	500 bhp
IC112	Bldg 0825	Emergency	ULSD	Caterpillar	12/03/98	349	1./	230	Existing
	Sewage Lift Station	KICE							500 bhn
IC116	Bldg 0630	Emergency	ULSD	Cummins	10/11/01	102	<10	60	Existing
10110	Sewage Lift Station	RICE	CLOD	Culliniti	10/11/01	102	(10	00	RICE <
		_							500 bhp
IC132	Bldg 104	Emergency	ULSD	Mitsubishi	12/05/05	134	<10	80	Existing
	Compressed Air	RICE							RICE ≤
	Station								500 bhp
IC134	Bldg 0135	Emergency	ULSD	Cummins	08/13/02	277	1.4	150	Existing
	NRC Admin Blgd	RICE							RICE ≤
									500 bhp

Engines subject to 40 CFR 63, Subpart ZZZ- National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines. Thirty Five (35) Existing \leq 500 hp Emergency Stationary CI IC Engines:

AEI	Location	ICE Class	Fuel	Mfg	DOM	HP	L/Cyl	GEN	Class
ID								Kw	
IC141	Bldg No. 1959	Emergency	ULSD	John	7/09/04	48	<10	25	Existing
	Sewage Lift Station	RICE		Deere					$RICE \leq$
									500 bhp
IC142	Bldg No. 0966	Emergency	ULSD	Cummins	8/02/02	317	1.4	200	Existing
	Training Admin	RICE							$RICE \leq$
10142	Bldg	F actor and the second second	III CD	Commission	12/2/04	200	.10	220	500 bhp
IC143	Blag No. 0964 Madiaal/Dantal	Emergency	ULSD	Cummins	12/2/04	380	<10	230	Existing
	Clinic	KICE							$KICE \ge$ 500 bbn
IC144	Bldg No. 6134	Emergency		Iohn	7/15/04	48	<10	25	Existing
10.144	Sewage Lift Station	RICE	CLDD	Deere	7715/04	-10	<10	25	RICE <
		1402		2000					500 bhp
IC145	Bldg No. 0938	Emergency	ULSD	Cummins	4/10/03	99	1.0	50	Existing
	Reserve Training	RICE							$RICE \leq$
									500 bhp
IC147	Bldg No. 0935	Emergency	ULSD	Cummins	4/24/03	170	1.0	100	Existing
	Radar Facility	RICE							$RICE \leq$
				~ .					500 bhp
IC148	Bldg No. 0296	Emergency	ULSD	Cummins	12/8/04	68	1.0	35	Existing
	Air Field Lighting	RICE							$RICE \leq$
10152	& AIC	F actoria and the second second	III CD	Contractions	4/10/02	00	1.0	50	500 bhp
10155	Blug No. 2000	PICE	ULSD	Cummins	4/10/03	99	1.0	50	Existing
	Sewage Lift Station	KICL							500 bhn
IC114	Bldg No. 0951	Emergency	Nat	Ford	12/7/00	134	0.9	80	Existing
	Commissarv	RICE	Gas	1 010		1	0.7	00	RICE
	J					-			<500
									bhp

LL.1. <u>Compliance Dates</u>.

Existing stationary CI RICE with a site rating of \leq 500 hp you must comply by May 3, 2013.

[40 CFR 63.6595]

EMISSION LIMITATIONS AND OPERATING REQUIREMENTS

LL.2. For emergency stationary CI:

- Change oil and filter every 500 hrs of operation or annually, whichever comes first¹.
- Inspect air cleaner every 1,000 hrs of operations or annually, whichever comes first.
- Inspect all hoses and belts every 500 hrs of operation or annually, whichever comes first, and replace as necessary².

¹ Sources have the option to utilize an oil analysis program as described in §63.6625(i) or (j) in order to extend the specified oil change requirement in Table 2c of this subpart.

² Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.6(g) for alternative work practices.

[40 CFR 63.6602 and Table 2c item 1]

LL.3. Fuel Requirements:

• No requirements.

[40 CFR 63.6604]

GENERAL REQUIREMENTS

LL.4. You must be in compliance with the emission limitations, operating limitations, and other requirements in this subpart that apply to you at all times.

At all times you must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require you to make any further efforts to reduce emissions if levels required by this standard have been achieved. Determination of whether such operation and maintenance procedures are being used 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.

[40 CFR 63.6605(a) and (b)]

LL.5. <u>Testing and Initial Compliance or Performance Tests:</u>

• No requirements for existing emergency units.

[40 CFR 63.6610]

Monitoring, Installation, Collection, Operation and Maintenance Requirements.

LL.6. If you own or operate an existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, you must install a non-resettable hour meter if one is not already installed.

[40 CFR 63.6625(f)]

LL.7. During Periods of Startup.

Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply.¹

¹ Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.6(g) for alternative work practices.

[40 CFR 63. 6625(h) and (i)]

LL.8. These existing emergency $CI \le 500$ hp must operate according to requirements nos.1-3 below. In order for the engine to be considered an emergency stationary RICE under this subpart, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hrs per year, as described in nos.1-3 below is prohibited. If you do not operate the engine according to requirements nos. 1-3 below, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.

- 1. There is no time limit on the use of emergency stationary RICE in emergency situations.
- 2. Operate your emergency stationary RICE for any combination of the purposes below for a maximum of 100 hrs per calendar year. Any operation for non-emergency situations as allowed by no.3 counts as part of the 100 hrs per year allowed.
 - d. Maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine; and
 - e. EDR for periods in EEA Level 2 is called, [as defined in the NERC Reliability Standard EOP-002-3]
 - f. Where there is a deviation of voltage or frequency deviation of 5 % or greater below standard.
- 3. Operate for up to 50 hrs per year in non-emergency situations. These 50 hours are counted as part of the 100 hours/yr for maintenance and testing and emergency demand response (EDR). The 50 hours/yr cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

[40 CFR 63.6640(f)(1)-(3)]

LL.9. <u>Continuous Compliance</u>.

These existing emergency $CI \le 500$ hp must demonstrate continuous compliance with operating requirements in Table 2c (Work management practices) that apply by:

- Operate and maintain according to the manufacturer's emission-related operation and maintenance instructions; or
- Develop and follow your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.

[40 CFR 63.6640(a) and Table 6 item 9]

REPORTS

LL.10. The facility must report each instance in which you did not meet each emission and/or operating limitation that apply, (see Specific Condition No. LL.9.)

[40 CFR 63.6640(b) and Table 6 Row 9]

LL.11. Notifications.

• No requirements for existing CI emergency \leq 500 hp.

[40 CFR 63.6645]

LL.12. <u>Recordkeeping</u>.

• Existing $CI \leq 500$ hp:

If an emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the work practice requirements on the schedule required, or if performing the work practice on the required schedule would otherwise pose an unacceptable risk under federal, state, or local low, the work practice can be delayed until the emergency is over or the unacceptable risk under federal, state, or local law has abated. The work practice should be performed as soon as practicable after the emergency has ended or the unacceptable risk under federal, state, or local law has abated. Sources must report any failure to perform the work practice on the schedule required and the federal, state or local law under which the risk was deemed unacceptable.

Note: Keep each record readily accessible in hard copy or electronic form for at least 5 year following the date of each occurrence, measurement, maintenance, corrective action, report, or record.

[40 CFR 63.6655]

- **LL.13.** <u>**Reports</u>**. Emergency stationary RICE that operate or are contractually obligated to be available for more than 15 hours per year for the purposes specified in 63.6640(f)(2)(ii) and (iii):</u>
 - You must submit an annual report according to the requirements in paragraphs (1) through (3) of this Specific Condition.
 - (1) The report must contain the following information:
 - (i) Company name and address where the engine is located.
 - (ii) Date of the report and beginning and ending dates of the reporting period.
 - (iii) Engine site rating and model year.
 - (iv) Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.

(v) Hours operated for the purposes specified in 63.6640(f)(2)(ii) and (iii), including the date, start time, and end time for engine operation for the purposes specified in 63.6640(f)(2)(ii) and (iii).

(vi) Number of hours the engine is contractually obligated to be available for the purposes specified in 63.6640(f)(2)(ii) and (iii).

(vii) Hours spent for operation for the purpose specified in 63.6640(f)(4)(ii), including the date, start time, and end time for engine operation for the purposes specified in 63.6640(f)(4)(ii). The report must also identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine.

(viii) If there were no deviations from the fuel requirements in § 63.6604 that apply to the engine (if any), a statement that there were no deviations from the fuel requirements during the reporting period.

(ix) If there were deviations from the fuel requirements in § 63.6604 that apply to the engine (if any), information on the number, duration, and cause of deviations, and the corrective action taken.

(2) The first annual report must cover the calendar year 2015 and must be submitted no later than March 31, 2016. Subsequent annual reports for each calendar year must be submitted no later than March 31 of the following calendar year.

(3) The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) (www.epa.gov/cdx). However, if the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in § 63.13.

[40 CFR 63.6650(h)(1)-(3)]

LL.14. <u>**Recordkeeping**</u>. Existing emergency $CI \le 500$ hp:

- 1. Keep copy of each notification and report that is submitted, including all documentation supporting any Initial Notification or Notification of Compliance Status according to §63.10(b)(2)(xiv).
- 2. Records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment.
- 3. Records of performance tests and performance evaluations as required in §63.10(b)(2)(viii).
- 4. Records of all required maintenance performed on the air pollution control and monitoring equipment.
- 5. Records of actions taken during periods of malfunction to minimize emissions in accordance with §63.6605(b) (**Specific Condition No. LL.4.**), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.
- 6. Records of the maintenance conducted on the stationary RICE in order to demonstrate that you operated and maintained the stationary RICE and after treatment control device (if any) according to your own maintenance plan.

[40 CFR 63.6655(a)(1) - (a)(5)]

LL.15. <u>Records Retention</u>.

- (a) Your records must be in a form suitable and readily available for expeditious review according to § 63.10(b)(1).
- (b) As specified in § 63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.
- (c) You must keep each record readily accessible in hard copy or electronic form for at least 5 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to § 63.10(b)(1).

[40 CFR 63.6660(a) - (c)]

LL.16. This EU is subject to Table 8 to Subpart ZZZZ of Part 63—Applicability of General Provisions to Subpart ZZZZ.

[40 CFR 63.6665]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS Subsection MM. EU123 Subpart IIII Emergency Stationary CI ICE Pre-2007 Engines

Subsection MM. EU123 Subpart IIII Emergency Stationary CI ICE Pre-2007 Engines

Engines subject to 40 CFR 60, Subpart IIII- National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines. Six (6) Emergency Stationary CI ICE Pre-2007 Engines:

AEI	Location	ICE Class	Fuel	Mfg	DOM	HP	L/Cyl	GEN	Class
ID				0			, i	Kw	
IC135	Bldg No. 1000	Emergency	ULSD	Caterpillar	07/11/06	94	1.1	60	Pre
	Outside of Hanger	RICE							2007 CI
									ICE
IC137	Bldg No. 2037	Emergency	ULSD	Daewoo	07/01/05	89	<10	50	Pre
	Hospital Water	RICE							2007 CI
	Tower								ICE
IC140	Bldg No. 2040	Emergency	ULSD	Caterpillar	09/01/06	1109	2.3	750	Pre
	Hospital Westside	RICE							2007 CI
									ICE
IC146	Bldg No. 848	Emergency	ULSD	John	04/29/06	48	0.6	20	Pre
	Applied Instruction	RICE		Deere					2007 CI
									ICE
IC154	Bldg No. 0511	Emergency	ULSD	Caterpillar	09/25/06	1505	2.7	1000	Pre
	VP Hanger	RICE							2007 CI
									ICE
IC159	Bldg No. 1122	Emergency	ULSD	Caterpillar	09/24/06	158	1.1	100	Pre
	HS Hanger	RICE							2007 CI
									ICE

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

MM.1. Owners and operators of pre-2007 model year emergency stationary CI ICE with a displacement of less than 10 liters per cylinder that are not fire pump engines must comply with the emission standards in Table 1 to this subpart.

Mayimum	Emission standards for stationary pre-2007 model year engines with a displacement of <10 liters per cylinder and 2007-2010 model year engines >2,237 KW (3,000 HP) and with a displacement of <10 liters per cylinder in g/KW-hr (g/HP-hr)								
engine power	NMHC + NO _X	HC	NO _X	СО	PM				
KW<8 (HP<11)	10.5 (7.8)			8.0 (6.0)	1.0 (0.75)				
8≤KW<19 (11≤HP<25)	9.5 (7.1)			6.6 (4.9)	0.80 (0.60)				
19≤KW<37 (25≤HP<50)	9.5 (7.1)			5.5 (4.1)	0.80 (0.60)				
37≤KW<56 (50≤HP<75)			9.2 (6.9)						
56≤KW<75 (75≤HP<100)			9.2 (6.9)						

MM.1 Continued:

Mayimum	Emission standards for stationary pre-2007 model year engines with a displacement of <10 liters per cylinder and 2007-2010 model year engines >2,237 KW (3,000 HP) and with a displacement of <10 liters per cylinder in g/KW-hr (g/HP-hr)								
engine power	NMHC + NO _X	НС	NO _X	СО	PM				
75≤KW<130 (100≤HP<175)			9.2 (6.9)						
130≤KW<225 (175≤HP<300)		1.3 (1.0)	9.2 (6.9)	11.4 (8.5)	0.54 (0.40)				
225≤KW<450 (300≤HP<600)		1.3 (1.0)	9.2 (6.9)	11.4 (8.5)	0.54 (0.40)				
450≤KW≤560 (600≤HP≤750)		1.3 (1.0)	9.2 (6.9)	11.4 (8.5)	0.54 (0.40)				
KW>560 (HP>750)		1.3 (1.0)	9.2 (6.9)	11.4 (8.5)	0.54 (0.40)				

[40 CFR 60.4205(a), Table 1]

MM.2. Owners and operators of stationary CI ICE must operate and maintain stationary CI ICE that achieve the emission standards as required in 40 CFR 60.4205(a) (**Specific Condition No. MM.1**), over the entire life of the engine.

[40 CFR 60.4206]

- **MM.3.** <u>Fuel Requirements</u>. Beginning October 1, 2007, owners and operators of stationary CI ICE subject to this subpart that use diesel fuel must use diesel fuel that meets the requirements of 40 CFR 80.510(a):
 - All NRLM diesel fuel is subject to the following per-gallon standards:
 - (1) Sulfur content. 500 parts per million (ppm) maximum.
 - (2) Cetane index or aromatic content, as follows:
 - (i) A minimum cetane index of 40; or
 - (ii) A maximum aromatic content of 35 volume percent.

[40 CFR 60.4207(a) and 40 CFR 80.510(a)]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS Subsection MM. EU123 Subpart IIII Emergency Stationary CI ICE Pre-2007 Engines

IMPORTING/ INSTALLING REQUIREMENTS

MM.4. After December 31, 2008, owners and operators may not install stationary CI ICE (excluding fire pump engines) that do not meet the applicable requirements for 2007 model year engines.

[40 CFR 60.4208(a)]

MM.5. In addition to the requirements specified in § 60.4205, it is prohibited to import stationary CI ICE with a displacement of less than 30 liters per cylinder that do not meet the applicable requirements specified in paragraphs (a) through (g) of this section after the dates specified in paragraphs (a) through (g) of this section.

[40 CFR 60.4208(h)]

The requirements of this section do not apply to owners or operators of stationary CI ICE that have been modified, reconstructed, and do not apply to engines that were removed from one existing location and reinstalled at a new location.

[40 CFR 60.4208(i)]

MM.6.a. Monitoring Requirements.

If you are an owner or operator of an emergency stationary CI internal combustion engine that does not meet the standards applicable to non-emergency engines, you must install a non-resettable hour meter prior to startup of the engine.

[40 CFR 60.4209(a)]

MM.6.b. If you are an owner or operator of a stationary CI internal combustion engine equipped with a diesel particulate filter to comply with the emission standards in § 60.4204, the diesel particulate filter must be installed with a backpressure monitor that notifies the owner or operator when the high backpressure limit of the engine is approached.

[40 CFR 60.4209(b)]

MM.7. Owner or operator must comply with the emission standards specified in this subpart, you must do all of the following:

(1) Operate and maintain the stationary CI internal combustion engine and control device according to the manufacturer's emission-related written instructions;

(2) Change only those emission-related settings that are permitted by the manufacturer; and

(3) Meet the requirements of 40 CFR parts 89, 94 and/or 1068, as they apply to you.

MM.7. Continued:

(b) If you are an owner or operator of a pre-2007 model year stationary CI internal combustion engine and must comply with the emission standards specified in § 60.4205(a), you must demonstrate compliance according to one of the methods specified in paragraphs (b)(1) through (5) of this section.

(1) Purchasing an engine certified according to 40 CFR part 89 or 40 CFR part 94, as applicable, for the same model year and maximum engine power. The engine must be installed and configured according to the manufacturer's specifications.

(2) Keeping records of performance test results for each pollutant for a test conducted on a similar engine. The test must have been conducted using the same methods specified in this subpart and these methods must have been followed correctly.

(3) Keeping records of engine manufacturer data indicating compliance with the standards.

(4) Keeping records of control device vendor data indicating compliance with the standards.

(5) Conducting an initial performance test to demonstrate compliance with the emission standards according to the requirements specified in § 60.4212, as applicable.

(c) NA

(d) NA

(e) NA

(f) If you own or operate an emergency stationary ICE, you must operate the emergency stationary ICE according to the requirements in paragraphs (f)(1) through (3) of this section. In order for the engine to be considered an emergency stationary ICE under this subpart, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f)(1) through (3) of this section, is prohibited. If you do not operate the engine according to the requirements in paragraphs (f)(1) through (3) of this section, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.

(1) There is no time limit on the use of emergency stationary ICE in emergency situations.

(2) You may operate your emergency stationary ICE for any combination of the purposes specified in paragraphs (f)(2)(i) through (iii) of this section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraph (f)(3) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (f)(2).

MM.7. Continued:

(i) Emergency stationary ICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency ICE beyond 100 hours per calendar year.

(ii) Emergency stationary ICE may be operated for emergency demand response for periods in which the Reliability Coordinator under the North American Electric Reliability Corporation (NERC) Reliability Standard EOP-002-3, Capacity and Energy Emergencies (incorporated by reference, see § 60.17), or other authorized entity as determined by the Reliability Coordinator, has declared an Energy Emergency Alert Level 2 as defined in the NERC Reliability Standard EOP-002-3.

(iii) Emergency stationary ICE may be operated for periods where there is a deviation of voltage or frequency of 5 percent or greater below standard voltage or frequency.

(3) Emergency stationary ICE may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in paragraph (f)(2) of this section. Except as provided in paragraph (f)(3)(i) of this section, the 50 hours per calendar year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

(i) The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met:

(A) The engine is dispatched by the local balancing authority or local transmission and distribution system operator;

(B) The dispatch is intended to mitigate local transmission and/or distribution limitations so as to avert potential voltage collapse or line overloads that could lead to the interruption of power supply in a local area or region.

(C) The dispatch follows reliability, emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or guidelines.

(D) The power is provided only to the facility itself or to support the local transmission and distribution system.

(E) The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the engine. The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine owner or operator.

MM.7. Continued:

(ii) [Reserved]

[40 CFR 60.4211(a)-(h)]

MM.8. Testing Requirements for Owners and Operators.

Owners and operators of stationary CI ICE with a displacement of less than 30 liters per cylinder who conduct performance tests pursuant to this subpart must do so according to paragraphs (a) through (e) of this section.

(a) The performance test must be conducted according to the in-use testing procedures in 40 CFR part 1039, subpart F, for stationary CI ICE with a displacement of less than 10 liters per cylinder, and according to 40 CFR part 1042, subpart F, for stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder.

(b) Exhaust emissions from stationary CI ICE that are complying with the emission standards for new CI engines in 40 CFR part 1039 must not exceed the not-to-exceed (NTE) standards for the same model year and maximum engine power as required in 40 CFR 1039.101(e) and 40 CFR 1039.102(g)(1), except as specified in 40 CFR 1039.104(d). This requirement starts when NTE requirements take effect for nonroad diesel engines under 40 CFR part 1039.

(c) Exhaust emissions from stationary CI ICE that are complying with the emission standards for new CI engines in 40 CFR 89.112 or 40 CFR 94.8, as applicable, must not exceed the NTE numerical requirements, rounded to the same number of decimal places as the applicable standard in 40 CFR 89.112 or 40 CFR 94.8, as applicable, determined from the following equation:

NTE requirement for each pollutant = $(1.25) \times (STD)$ (Eq. 1)

Where:

STD = The standard specified for that pollutant in 40 CFR 89.112 or 40 CFR 94.8, as applicable.

Alternatively, stationary CI ICE that are complying with the emission standards for new CI engines in 40 CFR 89.112 or 40 CFR 94.8 may follow the testing procedures specified in § 60.4213 of this subpart, as appropriate.

(d) Exhaust emissions from stationary CI ICE that are complying with the emission standards for pre-2007 model year engines in § 60.4204(a), § 60.4205(a), or § 60.4205(c) must not exceed the NTE numerical requirements, rounded to the same number of decimal places as the applicable standard in § 60.4204(a), § 60.4205(a), or § 60.4205(c), determined from the equation in paragraph (c) of this section.

Where:

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS Subsection MM. EU123 Subpart IIII Emergency Stationary CI ICE Pre-2007 Engines

MM.8. Continued:

STD = The standard specified for that pollutant in 60.4204(a), 60.4205(a), or 60.4205(c).

Alternatively, stationary CI ICE that are complying with the emission standards for pre-2007 model year engines in § 60.4204(a), § 60.4205(a), or § 60.4205(c) may follow the testing procedures specified in § 60.4213, as appropriate.

(e) Exhaust emissions from stationary CI ICE that are complying with the emission standards for new CI engines in 40 CFR part 1042 must not exceed the NTE standards for the same model year and maximum engine power as required in 40 CFR 1042.101(c).

[40 CFR 60.4212(a)-(e)]

NOTIFICATION, REPORTS, AND RECORDS

MM.9. <u>Initial Notification</u>. Emergency stationary internal combustion engines are not required to submit an initial notification. Starting with the model years in table 5 to this subpart, if the emergency engine does not meet the standards applicable to non-emergency engines in the applicable model year, the owner or operator must keep records of the operation of the engine in emergency and non-emergency service that are recorded through the non-resettable hour meter. The owner must record the time of operation of the engine and the reason the engine was in operation during that time.

[40 CFR 63.4214(b)]

MM.10. Diesel Particulate Filter.

If the stationary CI internal combustion engine is equipped with a diesel particulate filter, the owner or operator must keep records of any corrective action taken after the backpressure monitor has notified the owner or operator that the high backpressure limit of the engine is approached.

[40 CFR 63.4214(c)]

- MM.11. If you own or operate an emergency stationary CI ICE with a maximum engine power more than 100 HP that operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in § 60.4211(f)(2)(ii) and (iii) or that operates for the purposes specified in § 60.4211(f)(3)(i), you must submit an annual report according to the requirements in paragraphs (d)(1) through (3) of this section.
 - (1) The report must contain the following information:
 - (i) Company name and address where the engine is located.
 - (ii) Date of the report and beginning and ending dates of the reporting period.
 - (iii) Engine site rating and model year.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS Subsection MM. EU123 Subpart IIII Emergency Stationary CI ICE Pre-2007 Engines

MM.11. Continued:

(iv) Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.

(v) Hours operated for the purposes specified in § 60.4211(f)(2)(ii) and (iii), including the date, start time, and end time for engine operation for the purposes specified in § 60.4211(f)(2)(ii) and (iii).

(vi) Number of hours the engine is contractually obligated to be available for the purposes specified in § 60.4211(f)(2)(ii) and (iii).

(vii) Hours spent for operation for the purposes specified in § 60.4211(f)(3)(i), including the date, start time, and end time for engine operation for the purposes specified in § 60.4211(f)(3)(i). The report must also identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine.

[40 CFR 63.4214(d)(1))i) -(vii)]

MM.13. The first annual report must cover the calendar year 2015 and must be submitted no later than March 31, 2016. Subsequent annual reports for each calendar year must be submitted no later than March 31 of the following calendar year.

[40 CFR 63.4214(2)]

MM.14. The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) (*www.epa.gov/cdx*). However, if the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in § 60.4.

[40 CFR 63.4214(3)]

MM.15. This EU is subject to Table 8 to Subpart IIII of Part 60—Applicability of General Provisions to Subpart IIII.

[40 CFR 60.4218]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS

Subsection NN. EU124 Subpart IIII Emergency Stationary CI ICE 2007 and after Engines

Subsection NN. EU124 Subpart IIII Emergency Stationary CI ICE 2007 and after Engines

Engines subject to 40 CFR 60, Subpart IIII- Standards of Performance for Stationary Compression Ignition Internal Combustion Engines. Seventeen (17) Emergency Stationary CI ICE 2007 and after Engines:

AEI	Location	ICE Class	Fuel	Mfg	DOM	HP	L/Cyl	GEN	Class
ID								Kw	
IC150	Bldg No. 0127	Emergency	ULSD	Cummins	01/11/08	755	2.5	60	CI ICE
	Water Treatment	RICE							2007
	Plant								and
	R (1) R (1)			~ .					after
IC155	Bldg No. 0936	Emergency	ULSD	Cummins	12/11/08	335	1.5	200	CLICE
	Fire & Rescue	RICE							2007
									and
IC156	Dida No. 0105	Emonoport	LILED	Cummina	01/12/00	200	15	250	CLICE
10150	Blug No. 0105	BICE	ULSD	Cummins	01/15/09	399	1.5	250	2007
	File Department	KICE							2007
									after
IC157	Bldg No. 1003	Emergency	ULSD	Iohn	09/24/07	385	15	250	CLICE
10107	Fleet Support	RICE	CLDD	Deere	07/21/01	505	1.5	230	2007
									and
									after
IC158	Bldg No. 0511	Emergency	ULSD	John	05/02/08	575	2.1	429	CI ICE
	VP Hanger	RICE		Deere					2007
	-								and
									after
IC162	Bldg No. 2090	Emergency	ULSD	Cummins	07/11/08	335	1.5	200	CI ICE
	Hospital Emergency	RICE							2007
	Ops								and
101.65			IN CD	* 1	0.5 /1.0 /0.0	0.0	0.6		after
IC165	Bldg No. Heating	Emergency	ULSD	John	07/10/09	80	0.6	50	CLICE
	Plant Hospital	RICE		Deere					2007
									allu
IC167	Bldg No. 0118	Emergency		Iohn	12/10/00	315	11	200	
10107	Control Tower	RICE	ULSD	Deere	12/10/07	515	1.1	200	2007
	Control Tower	MCL		Deele					and
									after
IC168	Bldg No. 0130	Emergency	ULSD	Cummins	01/19/10	145	1.1	35	CI ICE
	Lift Station	RICE							2007
									and
									after
IC171	Bldg No. 0950	Emergency	ULSD	John	12/29/07	158	1.1	100	CI ICE
	Pharmacy	RICE		Deere					2007
									and
									after

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS Subsection NN. EU124 Subpart IIII Emergency Stationary CI ICE 2007 and after Engines

Continued:

Engines subject to 40 CFR 60, Subpart IIII- Standards of Performance for Stationary Compression Ignition Internal Combustion Engines. Seventeen (17) Emergency Stationary CI ICE 2007 and after Engines:

AEI	Location	ICE Class	Fuel	Mfg	DOM	HP	L/Cyl	GEN	Class
ID								KW	
IC174	Bldg No. 0512	Emergency	ULSD	Caterpillar	08/27/10	275	1.1	164	CI ICE
	Simulator Training	RICE							2007
									and
									after
IC175	Bldg No. 1143-B	Emergency	ULSD	John	05/18/09	158	1.1	100	CI ICE
	Radar Site	RICE		Deere					2007
									and
									after
IC176	Bldg No. 0110	Emergency	ULSD	John	01/01/12	133	1.1	100	CI ICE
	Outside	RICE		Deere					2007
									and
									after
IC177	Bldg No. 0505	Emergency	ULSD	Caterpillar	04/08/11	923	3.0	600	CI ICE
	NAVCOMMSTA/	RICE							2007
	Telecommunications								and
									after
IC178	Bldg No. 2109	Emergency	ULSD	Caterpillar	06/18/10	713	2.5	400	CI ICE
	Fuel Farm	RICE							2007
									and
									after
IC179	Bldg No. 2080	Emergency	ULSD	Caterpillar	01/27/09	762	2.5	500	CI ICE
	Naval Hospital	RICE							2007
	(South) #3								and
									after
IC181	Bldg No. 0103	Emergency	ULSD	Cummins	06/17/13	145	1.1	80	CI ICE
	Emergency Ops/	RICE							2007
	Telecommunications								and
1		1		1					after

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

- NN.1. Owners and operators of 2007 model year and later emergency stationary CI ICE with a displacement of less than 30 liters per cylinder must comply with the emission standards for new nonroad CI engines in § 60.4202, for all pollutants, for the same model year and maximum engine power for their 2007 model year and later emergency stationary CI ICE.
 - Stationary CI internal combustion engine manufacturers must certify their 2007 model year and later emergency stationary CI ICE with a maximum engine power less than or equal to 2,237 KW (3,000 HP) and a displacement of less than 10 liters per cylinder that are not fire pump engines to the emission standards specified in paragraphs (a)(1) through (2) of this section.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS Subsection NN. EU124 Subpart IIII Emergency Stationary CI ICE 2007 and after Engines

NN.1. Continued:

(1) For engines with a maximum engine power less than 37 KW (50 HP):

(i) The certification emission standards for new nonroad CI engines for the same model year and maximum engine power in 40 CFR 89.112 and 40 CFR 89.113 for all pollutants for model year 2007 engines, and

(ii) The certification emission standards for new nonroad CI engines in 40 CFR 1039.104, 40 CFR 1039.105, 40 CFR 1039.107, 40 CFR 1039.115, and table 2 to this subpart, for 2008 model year and later engines.

(2) For engines with a maximum engine power greater than or equal to 37 KW (50 HP), the certification emission standards for new nonroad CI engines for the same model year and maximum engine power in 40 CFR 89.112 and 40 CFR 89.113 for all pollutants beginning in model year 2007.

[40 CFR 60.4202(a)(1)- (2) and 40 CFR 60.4205(b)]

NN.2. Owners and operators of stationary CI ICE must operate and maintain stationary CI ICE that achieve the emission standards as required in § 60.4205 over the entire life of the engine.

[40 CFR 60.4206]

NN.3.a. <u>Fuel Requirements (IC175 and IC179)</u>. Beginning October 1, 2007, owners and operators of stationary CI ICE subject to this subpart that use diesel fuel must use diesel fuel that meets the requirements of 40 CFR 80.510(a):

All NRLM diesel fuel is subject to the following per-gallon standards:

- (1) Sulfur content. 500 parts per million (ppm) maximum.
- (2) Cetane index or aromatic content, as follows:
- (i) A minimum cetane index of 40; or

(ii) A maximum aromatic content of 35 volume percent.

- [40 CFR 60.4207(a) and 40 CFR 80.510(a)]
- **NN.3.b.** Fuel Requirements (all other engines). Beginning October 1, 2010, owners and operators of stationary CI ICE subject to this subpart with a displacement of less than 30 liters per cylinder that use diesel fuel must use diesel fuel that meets the requirements of 40 CFR 80.510(b) for nonroad diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to October 1, 2010, may be used until depleted:

All NR and LM diesel fuel is subject to the following per-gallon standards:

(1) Sulfur content.

NN.3.b. Continued:

- (i) 15 ppm maximum for NR diesel fuel.
- (ii) 500 ppm maximum for LM diesel fuel.
- (2) Cetane index or aromatic content, as follows:
- (i) A minimum cetane index of 40; or
- (ii) A maximum aromatic content of 35 volume percent.
- [40 CFR 60.4207(b) and 40 CFR 80.510(b)]

IMPORTING/ INSTALLING REQUIREMENTS

NN.4. After December 31, 2009, owners and operators may not install stationary CI ICE with a maximum engine power of less than 19 KW (25 HP) (excluding fire pump engines) that do not meet the applicable requirements for 2008 model year engines.

[40 CFR 60.4208(b)]

NN.5. In addition to the requirements specified in § 60.4205, it is prohibited to import stationary CI ICE with a displacement of less than 30 liters per cylinder that do not meet the applicable requirements specified in paragraphs (a) through (g) of this section after the dates specified in paragraphs (a) through (g) of this section.

[40 CFR 60.4208(h)]

The requirements of this section do not apply to owners or operators of stationary CI ICE that have been modified, reconstructed, and do not apply to engines that were removed from one existing location and reinstalled at a new location.

[40 CFR 60.4208(i)]

NN.6. Owners and operators of stationary CI ICE must operate and maintain stationary CI ICE that achieve the emission standards as required in 40 CFR 60.4205(b) (**Specific Condition No. NN.1**), over the entire life of the engine.

[40 CFR 60.4206]
SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS Subsection NN. EU124 Subpart IIII Emergency Stationary CI ICE 2007 and after Engines

NN.7. <u>Monitoring Requirements</u>. If you are an owner or operator, you must meet the monitoring requirements of this section. In addition, you must also meet the monitoring requirements specified in § 60.4211.

If you are an owner or operator of an emergency stationary CI internal combustion engine that does not meet the standards applicable to non-emergency engines, you must install a non-resettable hour meter prior to startup of the engine.

[40 CFR 60.4209(a)]

NN.8. Owner or operator must comply with the emission standards specified in this subpart, you must do all of the following:

(1) Operate and maintain the stationary CI internal combustion engine and control device according to the manufacturer's emission-related written instructions;

- (2) Change only those emission-related settings that are permitted by the manufacturer; and
- (3) Meet the requirements of 40 CFR parts 89, 94 and/or 1068, as they apply to you.
- (b) N/A
- (c) NA
- (d) NA
- (e) NA

(f) If you own or operate an emergency stationary ICE, you must operate the emergency stationary ICE according to the requirements in paragraphs (f)(1) through (3) of this section. In order for the engine to be considered an emergency stationary ICE under this subpart, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f)(1) through (3) of this section, is prohibited. If you do not operate the engine according to the requirements in paragraphs (f)(1) through (3) of this section, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.

(1) There is no time limit on the use of emergency stationary ICE in emergency situations.

(2) You may operate your emergency stationary ICE for any combination of the purposes specified in paragraphs (f)(2)(i) through (iii) of this section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraph (f)(3) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (f)(2).

NN.8. Continued:

(i) Emergency stationary ICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency ICE beyond 100 hours per calendar year.

(ii) Emergency stationary ICE may be operated for emergency demand response for periods in which the Reliability Coordinator under the North American Electric Reliability Corporation (NERC) Reliability Standard EOP-002-3, Capacity and Energy Emergencies (incorporated by reference, see § 60.17), or other authorized entity as determined by the Reliability Coordinator, has declared an Energy Emergency Alert Level 2 as defined in the NERC Reliability Standard EOP-002-3.

(iii) Emergency stationary ICE may be operated for periods where there is a deviation of voltage or frequency of 5 percent or greater below standard voltage or frequency.

(3) Emergency stationary ICE may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in paragraph (f)(2) of this section. Except as provided in paragraph (f)(3)(i) of this section, the 50 hours per calendar year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

(i) The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met:

(A) The engine is dispatched by the local balancing authority or local transmission and distribution system operator;

(B) The dispatch is intended to mitigate local transmission and/or distribution limitations so as to avert potential voltage collapse or line overloads that could lead to the interruption of power supply in a local area or region.

(C) The dispatch follows reliability, emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or guidelines.

(D) The power is provided only to the facility itself or to support the local transmission and distribution system.

NN.8. Continued:

(E) The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the engine. The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine owner or operator.

(ii) [Reserved]

[40 CFR 60.4211(a)-(h)]

NN.9. <u>Testing Requirements for Owners and Operators</u>.

Owners and operators of stationary CI ICE with a displacement of less than 30 liters per cylinder who conduct performance tests pursuant to this subpart must do so according to paragraphs (a) through (e) of this section.

(a) The performance test must be conducted according to the in-use testing procedures in 40 CFR part 1039, subpart F, for stationary CI ICE with a displacement of less than 10 liters per cylinder, and according to 40 CFR part 1042, subpart F, for stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder.

(b) Exhaust emissions from stationary CI ICE that are complying with the emission standards for new CI engines in 40 CFR part 1039 must not exceed the not-to-exceed (NTE) standards for the same model year and maximum engine power as required in 40 CFR 1039.101(e) and 40 CFR 1039.102(g)(1), except as specified in 40 CFR 1039.104(d). This requirement starts when NTE requirements take effect for nonroad diesel engines under 40 CFR part 1039.

(c) Exhaust emissions from stationary CI ICE that are complying with the emission standards for new CI engines in 40 CFR 89.112 or 40 CFR 94.8, as applicable, must not exceed the NTE numerical requirements, rounded to the same number of decimal places as the applicable standard in 40 CFR 89.112 or 40 CFR 94.8, as applicable, determined from the following equation:

NTE requirement for each pollutant = (1.25) × (STD) (Eq. 1)

Where:

STD = The standard specified for that pollutant in 40 CFR 89.112 or 40 CFR 94.8, as applicable.

Alternatively, stationary CI ICE that are complying with the emission standards for new CI engines in 40 CFR 89.112 or 40 CFR 94.8 may follow the testing procedures specified in § 60.4213 of this subpart, as appropriate.

(d) Exhaust emissions from stationary CI ICE that are complying with the emission standards for pre-2007 model year engines in § 60.4204(a), § 60.4205(a), or § 60.4205(c) must not exceed the NTE numerical requirements, rounded to the same number of decimal places as the applicable standard in § 60.4204(a), § 60.4205(a), or § 60.4205(c), determined from the equation in paragraph (c) of this section.

NN.9. Continued:

Where:

STD = The standard specified for that pollutant in 60.4204(a), 60.4205(a), 60.4205(c).

Alternatively, stationary CI ICE that are complying with the emission standards for pre-2007 model year engines in § 60.4204(a), § 60.4205(a), or § 60.4205(c) may follow the testing procedures specified in § 60.4213, as appropriate.

(e) Exhaust emissions from stationary CI ICE that are complying with the emission standards for new CI engines in 40 CFR part 1042 must not exceed the NTE standards for the same model year and maximum engine power as required in 40 CFR 1042.101(c).

[40 CFR 60.4212(a)-(e)]

NOTIFICATION, REPORTS, AND RECORDS

NN.10. <u>Initial Notification</u>. Emergency stationary internal combustion engines are not required to submit an initial notification. Starting with the model years in table 5 to this subpart, if the emergency engine does not meet the standards applicable to non-emergency engines in the applicable model year, the owner or operator must keep records of the operation of the engine in emergency and non-emergency service that are recorded through the non-resettable hour meter. The owner must record the time of operation of the engine and the reason the engine was in operation during that time.

[40 CFR 63.4214(b)]

NN.11. Diesel Particulate Filter.

If the stationary CI internal combustion engine is equipped with a diesel particulate filter, the owner or operator must keep records of any corrective action taken after the backpressure monitor has notified the owner or operator that the high backpressure limit of the engine is approached.

[40 CFR 63.4214(c)]

- **NN.12.** If you own or operate an emergency stationary CI ICE with a maximum engine power more than 100 HP that operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in § 60.4211(f)(2)(ii) and (iii) or that operates for the purposes specified in § 60.4211(f)(3)(i), you must submit an annual report according to the requirements in paragraphs (d)(1) through (3) of this section.
 - (1) The report must contain the following information:
 - (i) Company name and address where the engine is located.
 - (ii) Date of the report and beginning and ending dates of the reporting period.

NN.12. Continued:

(iii) Engine site rating and model year.

(iv) Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.

(v) Hours operated for the purposes specified in § 60.4211(f)(2)(ii) and (iii), including the date, start time, and end time for engine operation for the purposes specified in § 60.4211(f)(2)(ii) and (iii).

(vi) Number of hours the engine is contractually obligated to be available for the purposes specified in § 60.4211(f)(2)(ii) and (iii).

(vii) Hours spent for operation for the purposes specified in § 60.4211(f)(3)(i), including the date, start time, and end time for engine operation for the purposes specified in § 60.4211(f)(3)(i). The report must also identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine.

[40 CFR 63.4214(d)(1))i) –(vii)]

- NN.13. The first annual report must cover the calendar year 2015 and must be submitted no later than March 31, 2016. Subsequent annual reports for each calendar year must be submitted no later than March 31 of the following calendar year.
 [40 CFR 63.4214(2)]
- **NN.14.** The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) (*www.epa.gov/cdx*). However, if the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in § 60.4.

[40 CFR 63.4214(3)]

NN.15. This EU is subject to Table 8 to Subpart IIII of Part 60—Applicability of General Provisions to Subpart IIII.

[40 CFR 60.4218]

Subsection OO. EU125 Subpart JJJJ Emergency Stationary SI ICE 2007 and after Engines.

Engines subject to 40 CFR 60, Subpart JJJJ- Standards of Performance for Stationary Spark Ignition Internal Combustion Engines. Six (6) Emergency Stationary SI ICE 2007 and after Engines:

AEI	Location	ICE Class	Fuel	Mfg	DOM	HP	L/Cyl	GEN	Class
ID								Kw	
IC169	Bldg No. 0834	Emergency	LPG	Kohler	05/01/08	17.6	0.4	12	SI ICE
	Dechlorination	RICE							2007
	WWTP								and
									after
IC180	Bldg No. 0131	Emergency	LPG	NEW	10/01/12	85	<10	53	SI ICE
	Fleet Area Control	RICE							2007
	& Surveillance								and
									after
IC138	Bldg No. 2004	Emergency	Natural	Mitsubishi	02/16/07	42	0.6	25	SI ICE
	Hospital Admin	RICE	Gas						2007
									and
									after
IC163	Bldg No. 0011	Emergency	Natural	Mitsubishi	05/26/09	37	0.6	22	SI ICE
	BOQ	RICE	Gas						2007
									and
									after
IC166	Bldg No. 2057	Emergency	Natural	Mitsubishi	11/13/06	42	0.6	25	SI ICE
	Admin Bldg	RICE	Gas						2007
									and
									after
IC170	Bldg No. 2091	Emergency	Natural	GM	2007/2008	225	<10	150	SI ICE
	Hospital	RICE	Gas						2007
	Warehouse								and
									after

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

Engine (IC169) < 25 HP (LPG).

- **OO.1.** Owners and operators of stationary SI ICE with a maximum engine power **less than or equal to 19 KW** (**25 HP**) manufactured on or after July 1, 2008, must comply with the emission standards in § 60.4231(a) for their stationary SI ICE: The engine must meet emission standards and related requirements for nonhandheld engines under 40 CFR part 90.
- [40 CFR 60.4233(a), 40 CFR 60.4231(a) and 40 CFR part 90]

OO.2. <u>Fuel Requirements</u>. Owners and operators of stationary SI ICE subject to this subpart that use gasoline must use gasoline that meets the per gallon sulfur limit in 40 CFR 80.195.

[40 CFR 60. 4235]

OO.3. Importing/Installing Requirements.

- After July 1, 2010, owners and operators may not install stationary SI ICE with a maximum engine power of less than 500 HP that do not meet the applicable requirements in § 60.4233.
- In addition to the requirements specified in §§ 60.4231 and 60.4233, it is prohibited to import stationary SI ICE less than or equal to 19 KW (25 HP), stationary rich burn LPG SI ICE, and stationary gasoline SI ICE that do not meet the applicable requirements specified in paragraphs (a), (b), and (c) of this section, after the date specified in paragraph (a), (b), and (c) of this section.

[40 CFR 60.4236(a) and (d)]

Compliance Requirements for Engines Operated and Maintained in a Certified Manner:

- **OO.4.** If you operate and maintain the certified stationary SI internal combustion engine and control device according to the manufacturer's emission-related written instructions, you are operating in a certified manner.
- **OO.5.** Owners and operators of stationary SI ICE must operate and maintain stationary SI ICE that achieve the emission standards as required in § 60.4233 over the entire life of the engine.

[40 CFR 60.4234]

OO.6. <u>General Compliance</u>. If you are an owner or operator of a stationary SI internal combustion engine that is manufactured after July 1, 2008, and must comply with the emission standards specified in § 60.4233(a) through (c), you must comply by purchasing an engine certified to the emission standards in § 60.4231(a) through (c), as applicable, for the same engine class and maximum engine power. In addition, you must meet one of the requirements specified in (a)(1) and (2) of this section.

(1) If you operate and maintain the certified stationary SI internal combustion engine and control device according to the manufacturer's emission-related written instructions, you must keep records of conducted maintenance to demonstrate compliance, but no performance testing is required if you are an owner or operator. You must also meet the requirements as specified in 40 CFR part 1068, subparts A through D, as they apply to you. If you adjust engine settings according to and consistent with the manufacturer's instructions, your stationary SI internal combustion engine will not be considered out of compliance.

(2) If you do not operate and maintain the certified stationary SI internal combustion engine and control device according to the manufacturer's emission-related written instructions, your engine will be considered a non-certified engine, and you must demonstrate compliance according to (a)(2)(i) through (iii) of this section, as appropriate.

OO.6. Continued:

(i) If you are an owner or operator of a stationary SI internal combustion engine less than 100 HP, you must keep a maintenance plan and records of conducted maintenance to demonstrate compliance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions, but no performance testing is required if you are an owner or operator.

(ii) NA.

(iii) NA.

[40 CFR 60.4243(a)]

OO.7. If you own or operate an emergency stationary ICE, you must operate the emergency stationary ICE according to the requirements in paragraphs (d)(1) through (3) of this section. In order for the engine to be considered an emergency stationary ICE under this subpart, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (d)(1) through (3) of this section, is prohibited. If you do not operate the engine according to the requirements in paragraphs (d)(1) through (3) of this section, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.

(1) There is no time limit on the use of emergency stationary ICE in emergency situations.

(2) You may operate your emergency stationary ICE for any combination of the purposes specified in paragraphs (d)(2)(i) through (iii) of this section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraph (d)(3) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (d)(2).

(i) Emergency stationary ICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency ICE beyond 100 hours per calendar year.

(ii) Emergency stationary ICE may be operated for emergency demand response for periods in which the Reliability Coordinator under the North American Electric Reliability Corporation (NERC) Reliability Standard EOP-002-3, Capacity and Energy Emergencies (incorporated by reference, see § 60.17), or other authorized entity as determined by the Reliability Coordinator, has declared an Energy Emergency Alert Level 2 as defined in the NERC Reliability Standard EOP-002-3.

(iii) Emergency stationary ICE may be operated for periods where there is a deviation of voltage or frequency of 5 percent or greater below standard voltage or frequency.

OO.7. Continued:

(3) Emergency stationary ICE may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in paragraph (d)(2) of this section. Except as provided in paragraph (d)(3)(i) of this section, the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

(i) The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met:

(A) The engine is dispatched by the local balancing authority or local transmission and distribution system operator;

(B) The dispatch is intended to mitigate local transmission and/or distribution limitations so as to avert potential voltage collapse or line overloads that could lead to the interruption of power supply in a local area or region.

(C) The dispatch follows reliability, emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or guidelines.

(D) The power is provided only to the facility itself or to support the local transmission and distribution system.

(E) The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the engine. The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine owner or operator.

(ii) [Reserved]

[40 CFR 60.4243(d)(1)-(3)]

If Using Air-To-Fuel Ratio Controllers:

OO.8. <u>Air-To-Fuel Ratio Controllers</u>. It is expected that air-to-fuel ratio controllers will be used with the operation of three-way catalysts/non-selective catalytic reduction. The AFR controller must be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times.

[40 CFR 60.4243(g)]

OO.9. <u>Performance Testing</u>.

No Requirements.

Subsection OO. EU125 Subpart JJJJ Emergency Stationary SI ICE 2007 and after Engines

Compliance Requirements for Engines Operated and Maintained in a Non-Certified Manner:

OO.10. If you do not operate and maintain the certified stationary SI internal combustion engine and control device according to the manufacturer's emission-related written instructions, your engine will be considered a non-certified engine.

NOTIFICATION, REPORTS, AND RECORDS

OO.11. Owners or operators of stationary SI ICE must meet the following notification, reporting and recordkeeping requirements.

(a) Owners and operators of all stationary SI ICE must keep records of the information in paragraphs (a)(1) through (4) of this section.

(1) All notifications submitted to comply with this subpart and all documentation supporting any notification.

(2) Maintenance conducted on the engine.

(3) If the stationary SI internal combustion engine is a certified engine, documentation from the manufacturer that the engine is certified to meet the emission standards and information as required in 40 CFR parts 90, 1048, 1054, and 1060, as applicable.

(4) If the stationary SI internal combustion engine is not a certified engine or is a certified engine operating in a non-certified manner and subject to 60.4243(a)(2), documentation that the engine meets the emission standards.

[40 CFR 60.4245(a)]

Engine (IC180) > 25 HP, LPG.

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

- **OO.12**. Owners and operators of stationary SI ICE with a maximum engine power greater than 19 KW (25 HP) manufactured on or after the applicable date in § 60.4230(a)(4) that are rich burn engines that use LPG must comply with the emission standards in § 60.4231(c) for their stationary SI ICE.
 - Phase 1 emission standards in 40 CFR 90.103, applicable to class II engines, and other requirements for new nonroad SI engines in 40 CFR part 90.

[40 CFR 60.4233(c) and 40 CFR 60.4231(c)]

OO.13. Owners and operators of stationary SI ICE must operate and maintain stationary SI ICE that achieve the emission standards as required in § 60.4233 over the entire life of the engine.

[40 CFR 60.4234]

OO.14. <u>Fuel Requirements</u>. Owners and operators of stationary SI ICE subject to this subpart that use gasoline must use gasoline that meets the per gallon sulfur limit in 40 CFR 80.195:

	Gasoline sulfur sta averaging period beginning:	ndards for the	
	January 1, 2004	January 1, 2005	January 1, 2006 and subsequent
Refinery or Importer Average	(1)	30.00	30.00
Corporate Pool Average	120.00	90.00	(1)
Per-Gallon Cap	300	300	80

¹Not applicable.

[40 CFR 60. 4235 and 40 CFR 80.195]

OO.15. Importing/Installing Requirements.

- For emergency stationary SI ICE with a maximum engine power of greater than 19 KW (25 HP), owners and operators may not install engines that do not meet the applicable requirements in § 60.4233 after January 1, 2011.
- In addition to the requirements specified in §§ 60.4231 and 60.4233, it is prohibited to import stationary SI ICE less than or equal to 19 KW (25 HP), stationary rich burn LPG SI ICE, and stationary gasoline SI ICE that do not meet the applicable requirements specified in paragraphs (a), (b), and (c) of this section, after the date specified in paragraph (a), (b), and (c) of this section.

[40 CFR 60.4236(a) and (d)]

OO.16. Monitoring, Operation and Maintenance Requirements:

If you are an owner or operator of an emergency stationary SI internal combustion engine that is less than 130 HP, was built on or after July 1, 2008, and does not meet the standards applicable to non-emergency engines, you must install a non-resettable hour meter upon startup of your emergency engine.

[40 CFR 60.4237(c)]

Compliance Requirements for Engines Operated and Maintained in a Certified Manner:

OO.17. <u>General Compliance</u>. If you operate and maintain the certified stationary SI internal combustion engine and control device according to the manufacturer's emission-related written instructions, you are operating in a certified manner.

OO.18. If you are an owner or operator of a stationary SI internal combustion engine that is manufactured after July 1, 2008, and must comply with the emission standards specified in § 60.4233(a) through (c), you must comply by purchasing an engine certified to the emission standards in § 60.4231(a) through (c), as applicable, for the same engine class and maximum engine power. In addition, you must meet the requirement specified in (a)(1) of this section.

(1) If you operate and maintain the certified stationary SI internal combustion engine and control device according to the manufacturer's emission-related written instructions, you must keep records of conducted maintenance to demonstrate compliance, but no performance testing is required if you are an owner or operator. You must also meet the requirements as specified in 40 CFR part 1068, subparts A through D, as they apply to you. If you adjust engine settings according to and consistent with the manufacturer's instructions, your stationary SI internal combustion engine will not be considered out of compliance.

[40 CFR 60.4234(a)(1)]

OO.19. If you own or operate an emergency stationary ICE, you must operate the emergency stationary ICE according to the requirements in paragraphs (d)(1) through (3) of this section. In order for the engine to be considered an emergency stationary ICE under this subpart, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (d)(1) through (3) of this section, is prohibited. If you do not operate the engine according to the requirements in paragraphs (d)(1) through (3) of this section, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.

(1) There is no time limit on the use of emergency stationary ICE in emergency situations.

(2) You may operate your emergency stationary ICE for any combination of the purposes specified in paragraphs (d)(2)(i) through (iii) of this section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraph (d)(3) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (d)(2).

(i) Emergency stationary ICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency ICE beyond 100 hours per calendar year.

(ii) Emergency stationary ICE may be operated for emergency demand response for periods in which the Reliability Coordinator under the North American Electric Reliability Corporation (NERC) Reliability Standard EOP-002-3, Capacity and Energy Emergencies (incorporated by reference, see § 60.17), or other authorized entity as determined by the Reliability Coordinator, has declared an Energy Emergency Alert Level 2 as defined in the NERC Reliability Standard EOP-002-3.

(iii) Emergency stationary ICE may be operated for periods where there is a deviation of voltage or frequency of 5 percent or greater below standard voltage or frequency.

OO.19. Continued:

(3) Emergency stationary ICE may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in paragraph (d)(2) of this section. Except as provided in paragraph (d)(3)(i) of this section, the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

(i) The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met:

(A) The engine is dispatched by the local balancing authority or local transmission and distribution system operator;

(B) The dispatch is intended to mitigate local transmission and/or distribution limitations so as to avert potential voltage collapse or line overloads that could lead to the interruption of power supply in a local area or region.

(C) The dispatch follows reliability, emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or guidelines.

(D) The power is provided only to the facility itself or to support the local transmission and distribution system.

(E) The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the engine. The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine owner or operator.

(ii) [Reserved]

[40 CFR 60.4243(d)(1)-(3)]

If Using Air-To-Fuel Ratio Controllers:

OO.20. <u>Air-To-Fuel Ratio Controllers</u>. It is expected that air-to-fuel ratio controllers will be used with the operation of three-way catalysts/non-selective catalytic reduction. The AFR controller must be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times.

OO.21. Performance Testing.

No Requirements.

Subsection OO. EU125 Subpart JJJJ Emergency Stationary SI ICE 2007 and after Engines

Compliance Requirements for Engines Operated and Maintained in a Non-Certified Manner:

OO.22. If you do not operate and maintain the certified stationary SI internal combustion engine and control device according to the manufacturer's emission-related written instructions, your engine will be considered a non-certified engine.

[40 CFR 60, Subpart JJJJ]

NOTIFICATION, REPORTS, AND RECORDS

OO.23. Owners or operators of stationary SI ICE must meet the following notification, reporting and recordkeeping requirements.

(a) Owners and operators of all stationary SI ICE must keep records of the information in paragraphs (a)(1) through (4) of this section.

(1) All notifications submitted to comply with this subpart and all documentation supporting any notification.

(2) Maintenance conducted on the engine.

(3) If the stationary SI internal combustion engine is a certified engine, documentation from the manufacturer that the engine is certified to meet the emission standards and information as required in 40 CFR parts 90, 1048, 1054, and 1060, as applicable.

(4) If the stationary SI internal combustion engine is not a certified engine or is a certified engine operating in a non-certified manner and subject to 60.4243(a)(2), documentation that the engine meets the emission standards.

[40 CFR 60.4245(a)]

OO.24. For all stationary SI emergency ICE greater than 25 HP and less than 130 HP manufactured on or after July 1, 2008, that do not meet the standards applicable to non-emergency engines, the owner or operator of must keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. The owner or operator must document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation.

[40 CFR 60.4245(b)]

Engine (IC138, IC163 and IC166)

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

OO.25. Stationary SI internal combustion engine manufacturers must certify their emergency stationary SI ICE with a maximum engine power **greater than 25 HP and less than 130 HP** that use gasoline and that are manufactured on or after the applicable date in § 60.4230(a)(4) to the Phase 1 emission standards in 40 CFR 90.103, applicable to class II engines, and other requirements for new nonroad SI engines in 40 CFR part 90.

[40 CFR 60. 4231(b) and 60.4233(b)]

OO.26. Owners and operators of stationary SI ICE must operate and maintain stationary SI ICE that achieve the emission standards as required in § 60.4233 over the entire life of the engine.

[40 CFR 60. 4234]

OO.27. <u>Fuel Requirements</u>. Owners and operators of stationary SI ICE subject to this subpart that use gasoline must use gasoline that meets the per gallon sulfur limit in 40 CFR 80.195.

[40 CFR 60. 4235]

Importing/Installing Requirements.

OO.28. Deadline for importing or installing stationary SI ICE produced in previous model years:

(1) For emergency stationary SI ICE with a maximum engine power of greater than 19 KW (25 HP), owners and operators may not install engines that do not meet the applicable requirements in § 60.4233 after January 1, 2011.

(2) In addition to the requirements specified in §§ 60.4231 and 60.4233, it is prohibited to import stationary SI ICE less than or equal to 19 KW (25 HP), stationary rich burn LPG SI ICE, and stationary gasoline SI ICE that do not meet the applicable requirements specified in paragraphs (a), (b), and (c) of this section, after the date specified in paragraph (a), (b), and (c) of this section.

[40 CFR 60.4236(c) and (d)]

OO.29. Monitoring Requirements.

If you are an owner or operator of an emergency stationary SI internal combustion engine that is less than 130 HP, was built on or after July 1, 2008, and does not meet the standards applicable to non-emergency engines, you must install a non-resettable hour meter upon startup of your emergency engine.

[40 CFR 60.4237(c)]

Subsection OO. EU125 Subpart JJJJ Emergency Stationary SI ICE 2007 and after Engines

Compliance Requirements for Engines Operated and Maintained in a Certified Manner:

- **OO.30.** If you operate and maintain the certified stationary SI internal combustion engine and control device according to the manufacturer's emission-related written instructions, you are operating in a certified manner.
- **OO.31.** Owners and operators of stationary SI ICE must operate and maintain stationary SI ICE that achieve the emission standards as required in § 60.4233 over the entire life of the engine.

[40 CFR 60.4234]

OO.32. <u>General Compliance</u>. If you are an owner or operator of a stationary SI internal combustion engine that is manufactured after July 1, 2008, and must comply with the emission standards specified in § 60.4233(a) through (c), you must comply by purchasing an engine certified to the emission standards in § 60.4231(a) through (c), as applicable, for the same engine class and maximum engine power. In addition, you must meet one of the requirements specified in (a)(1) and (2) of this section.

(1) If you operate and maintain the certified stationary SI internal combustion engine and control device according to the manufacturer's emission-related written instructions, you must keep records of conducted maintenance to demonstrate compliance, but no performance testing is required if you are an owner or operator. You must also meet the requirements as specified in 40 CFR part 1068, subparts A through D, as they apply to you. If you adjust engine settings according to and consistent with the manufacturer's instructions, your stationary SI internal combustion engine will not be considered out of compliance.

(2) If you do not operate and maintain the certified stationary SI internal combustion engine and control device according to the manufacturer's emission-related written instructions, your engine will be considered a non-certified engine, and you must demonstrate compliance according to (a)(2)(i) through (iii) of this section, as appropriate.

(i) If you are an owner or operator of a stationary SI internal combustion engine less than 100 HP, you must keep a maintenance plan and records of conducted maintenance to demonstrate compliance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions, but no performance testing is required if you are an owner or operator.

(ii) NA.

(iii) NA.

[40 CFR 60.4243]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS Subsection OO. EU125 Subpart JJJJ Emergency Stationary SI ICE 2007 and after Engines

OO.33. If you own or operate an emergency stationary ICE, you must operate the emergency stationary ICE according to the requirements in paragraphs (d)(1) through (3) of this section. In order for the engine to be considered an emergency stationary ICE under this subpart, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (d)(1) through (3) of this section, is prohibited. If you do not operate the engine according to the requirements in paragraphs (d)(1) through (3) of this section, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.

(1) There is no time limit on the use of emergency stationary ICE in emergency situations.

(2) You may operate your emergency stationary ICE for any combination of the purposes specified in paragraphs (d)(2)(i) through (iii) of this section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraph (d)(3) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (d)(2).

(i) Emergency stationary ICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency ICE beyond 100 hours per calendar year.

(ii) Emergency stationary ICE may be operated for emergency demand response for periods in which the Reliability Coordinator under the North American Electric Reliability Corporation (NERC) Reliability Standard EOP-002-3, Capacity and Energy Emergencies (incorporated by reference, see § 60.17), or other authorized entity as determined by the Reliability Coordinator, has declared an Energy Emergency Alert Level 2 as defined in the NERC Reliability Standard EOP-002-3.

(iii) Emergency stationary ICE may be operated for periods where there is a deviation of voltage or frequency of 5 percent or greater below standard voltage or frequency.

(3) Emergency stationary ICE may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in paragraph (d)(2) of this section. Except as provided in paragraph (d)(3)(i) of this section, the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

(i) The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met:

(A) The engine is dispatched by the local balancing authority or local transmission and distribution system operator;

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS

Subsection OO. EU125 Subpart JJJJ Emergency Stationary SI ICE 2007 and after Engines

OO.33. Continued:

(B) The dispatch is intended to mitigate local transmission and/or distribution limitations so as to avert potential voltage collapse or line overloads that could lead to the interruption of power supply in a local area or region.

(C) The dispatch follows reliability, emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or guidelines.

(D) The power is provided only to the facility itself or to support the local transmission and distribution system.

(E) The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the engine. The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine owner or operator.

(ii) [Reserved]

[40 CFR 60.4243(d)(1)-(3)]

OO.34. Performance Testing.

No Requirements.

Engine (IC170) > 25 HP.

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

OO.35. Owners and operators of stationary SI ICE with a maximum engine power **greater than 19 KW (25 HP)** manufactured on or after the applicable dates in § 60.4230(a)(4) that use gasoline must comply with the emission standards in § 60.4231(b) for their stationary SI ICE: The engine must meet emission standards and other requirements for new nonroad SI engines in 40 CFR part 1048.

[40 CFR 60.4231(b) and 40 CFR 60.4233(b)]

OO.36. <u>Fuel Requirements</u>. Owners and operators of stationary SI ICE subject to this subpart that use gasoline must use gasoline that meets the per gallon sulfur limit in 40 CFR 80.195.

[40 CFR 60. 4235]

Subsection OO. EU125 Subpart JJJJ Emergency Stationary SI ICE 2007 and after Engines

OO.37. Importing/Installing Requirements.

- For emergency stationary SI ICE with a maximum engine power of greater than 19 KW (25 HP), owners and operators may not install engines that do not meet the applicable requirements in § 60.4233 after January 1, 2011.
- In addition to the requirements specified in §§ 60.4231 and 60.4233, it is prohibited to import stationary SI ICE less than or equal to 19 KW (25 HP), stationary rich burn LPG SI ICE, and stationary gasoline SI ICE that do not meet the applicable requirements specified in paragraphs (a), (b), and (c) of this section, after the date specified in paragraph (a), (b), and (c) of this section.

[40 CFR 60.4236(c) and (d)]

Compliance Requirements for Engines Operated and Maintained in a Certified Manner:

- **OO.38.** If you operate and maintain the certified stationary SI internal combustion engine and control device according to the manufacturer's emission-related written instructions, you are operating in a certified manner.
- **OO.39.** Owners and operators of stationary SI ICE must operate and maintain stationary SI ICE that achieve the emission standards as required in § 60.4233 over the entire life of the engine.

[40 CFR 60.4234]

OO. 40. <u>General Compliance</u>. If you are an owner or operator of a stationary SI internal combustion engine that is manufactured after July 1, 2008, and must comply with the emission standards specified in § 60.4233(a) through (c), you must comply by purchasing an engine certified to the emission standards in § 60.4231(a) through (c), as applicable, for the same engine class and maximum engine power. In addition, you must meet one of the requirements specified in (a)(1) and (2) of this section.

(1) If you operate and maintain the certified stationary SI internal combustion engine and control device according to the manufacturer's emission-related written instructions, you must keep records of conducted maintenance to demonstrate compliance, but no performance testing is required if you are an owner or operator. You must also meet the requirements as specified in 40 CFR part 1068, subparts A through D, as they apply to you. If you adjust engine settings according to and consistent with the manufacturer's instructions, your stationary SI internal combustion engine will not be considered out of compliance.

(2) If you do not operate and maintain the certified stationary SI internal combustion engine and control device according to the manufacturer's emission-related written instructions, your engine will be considered a non-certified engine, and you must demonstrate compliance according to (a)(2)(i) through (iii) of this section, as appropriate.

OO.40. Continued:

(i) If you are an owner or operator of a stationary SI internal combustion engine less than 100 HP, you must keep a maintenance plan and records of conducted maintenance to demonstrate compliance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions, but no performance testing is required if you are an owner or operator.

(ii) NA.

(iii) NA.

[40 CFR 60.4243(a)]

OO.41. If you own or operate an emergency stationary ICE, you must operate the emergency stationary ICE according to the requirements in paragraphs (d)(1) through (3) of this section. In order for the engine to be considered an emergency stationary ICE under this subpart, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (d)(1) through (3) of this section, is prohibited. If you do not operate the engine according to the requirements in paragraphs (d)(1) through (3) of this section, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.

(1) There is no time limit on the use of emergency stationary ICE in emergency situations.

(2) You may operate your emergency stationary ICE for any combination of the purposes specified in paragraphs (d)(2)(i) through (iii) of this section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraph (d)(3) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (d)(2).

(i) Emergency stationary ICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency ICE beyond 100 hours per calendar year.

(ii) Emergency stationary ICE may be operated for emergency demand response for periods in which the Reliability Coordinator under the North American Electric Reliability Corporation (NERC) Reliability Standard EOP-002-3, Capacity and Energy Emergencies (incorporated by reference, see § 60.17), or other authorized entity as determined by the Reliability Coordinator, has declared an Energy Emergency Alert Level 2 as defined in the NERC Reliability Standard EOP-002-3.

(iii) Emergency stationary ICE may be operated for periods where there is a deviation of voltage or frequency of 5 percent or greater below standard voltage or frequency.

OO.41. Continued:

(3) Emergency stationary ICE may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in paragraph (d)(2) of this section. Except as provided in paragraph (d)(3)(i) of this section, the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

(i) The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met:

(A) The engine is dispatched by the local balancing authority or local transmission and distribution system operator;

(B) The dispatch is intended to mitigate local transmission and/or distribution limitations so as to avert potential voltage collapse or line overloads that could lead to the interruption of power supply in a local area or region.

(C) The dispatch follows reliability, emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or guidelines.

(D) The power is provided only to the facility itself or to support the local transmission and distribution system.

(E) The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the engine. The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine owner or operator.

(ii) [Reserved]

[40 CFR 60.4243(d)(1)-(3)]

If Using Air-To-Fuel Ratio Controllers:

OO.42. <u>Air-To-Fuel Ratio Controllers</u>. It is expected that air-to-fuel ratio controllers will be used with the operation of three-way catalysts/non-selective catalytic reduction. The AFR controller must be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times.

[40 CFR 60.4243(g)]

OO.43. Performance Testing.

No Requirements.

Compliance Requirements for Engines Operated and Maintained in a Non-Certified Manner:

OO.44. If you do not operate and maintain the certified stationary SI internal combustion engine and control device according to the manufacturer's emission-related written instructions, your engine will be considered a non-certified engine.

NOTIFICATION, REPORTS, AND RECORDS

OO.45. Owners or operators of stationary SI ICE must meet the following notification, reporting and recordkeeping requirements.

(a) Owners and operators of all stationary SI ICE must keep records of the information in paragraphs (a)(1) through (4) of this section.

(1) All notifications submitted to comply with this subpart and all documentation supporting any notification.

(2) Maintenance conducted on the engine.

(3) If the stationary SI internal combustion engine is a certified engine, documentation from the manufacturer that the engine is certified to meet the emission standards and information as required in 40 CFR parts 90, 1048, 1054, and 1060, as applicable.

(4) If the stationary SI internal combustion engine is not a certified engine or is a certified engine operating in a non-certified manner and subject to 60.4243(a)(2), documentation that the engine meets the emission standards.

[40 CFR 60.4245(a)]

OO.46. This EU is subject to Table 3 to Subpart JJJJ of Part 60—Applicability of General Provisions to Subpart JJJJ.

[40 CFR 60.4246, Table 3]

OO.47. <u>Other Reporting Requirements</u>. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS Subsection PP. EU119 Gasoline Dispensing Facilities (GDF)

EU No.	Brief Description
-119	NEX Gas Station Gasoline Dispensing Facilities (GDF) located in Bldg 429. (FS023- two tanks 10,000 ASTs, FS027- one 10,000 AST).

EU Description: This gas station has a monthly throughput > 20,000 gallons per month and is located in an area designated as an air quality maintenance area for ozone.

{This EU is regulated under Rule 62-252.300(1)(a), F.A.C.}

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

PP.1. This EU shall be allowed to operate continuously; i.e.: 8,760 hrs/yr.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

PP.2. <u>Prohibition</u>. No owner or operator of a gasoline dispensing facility subject to the provisions of this section shall transfer or cause or allow the transfer of gasoline from any gasoline cargo tank into any stationary storage tank located at any such gasoline dispensing facility unless the stationary storage tank is equipped for submerged filling and the vapors displaced from the storage tank during filling are processed by a Stage I vapor recovery system in accordance with subsection 62-252.300(3), F.A.C.

[Rule 62-252.300(2), F.A.C.]

PP.3. <u>Control Technology Requirements</u>. The Stage I vapor recovery system required by this rule section shall conform with the equipment specifications of the U.S. Environmental Protection Agency document, "Design Criteria for Stage I Vapor Control Systems – Gasoline Service Stations," dated November 1975, with the exception of Attachment A, hereby adopted and incorporated by reference.

[Rule 62-252.300(3)(a), F.A.C.]

PP.4. The Stage I vapor recovery system piping shall include pressure-vacuum vents and be leak-tight.

[Rule 62-252.300(3)(b), F.A.C.]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS Subsection QQ. EU126 Boilers Subject to 40 CFR 63 Subpart DDDDD

Subsection QQ. EU126 Natural Gas Fired Boilers Subject to the Boiler MACT

EU No.	Brief Description
EU No.	Brief Description Hot Water Boiler Building 951(EC041) ¹ -Commissary Natural Gas Fired. Hot Water Boiler Building (EC042) ¹ 987-NEX Natural Gas Fired. Hot Water Boiler Building 724- Mechanical Room (South), EC10 ¹ - Natural Gas Fired. Steam Boiler Building 85- Steam Plant(EC058) ¹ - Natural Gas Fired Steam Boiler Building 11 BQD- (EC061) ¹ – Natural Gas Fired Steam Boiler Building 168- (EC062) ¹ – Mechanical Room (North)- Natural Gas Fired Steam Boiler Building 168- (EC062) ¹ – Mechanical Room (North)- Natural Gas Fired Hot Water Boiler Building -(EC103) ¹ 168- Mechanical Room (North)- Natural Gas Fired Hot Water Boiler Building - (EC104) ¹ 1000-Hanger- Natural Gas Fired Hot Water Boiler Building H-30 (EC130) ¹ Mechanical Room 156- Natural Gas Fired Hot Water Boiler Building H-30 (EC131) ¹ Mechanical Room 156- Natural Gas Fired Hot Water Boiler Building (EC149) ¹ Mechanical Room 614- Natural Gas Fired Hot Water Boiler Building (EC150) ¹ Mechanical Room 617- Natural Gas Fired Hot Water Boiler Building (EC150) ¹ Mechanical Room 617- Natural Gas Fired Hot Water Boiler Building (EC150) ¹ Mechanical Room 617- Natural Gas Fired Hot Water Boiler Building (EC160) ¹ Mechanical Room 617- Natural Gas Fired
	Hot Water Boiler Building 511- Mechanical Room (South) (EC184) ¹ - Natural Gas Fired

¹Identification of Point on Plot Plan or Flow Diagram.

- Emission Unit Description: This EU consists of seventeen steam generating boilers: (EC041)¹ Lochinvar, Model #CBN1795, 1.80 MMBtu/hr, Natural gas (Gas1) unit.
 (EC042)¹ Lochinvar, Model #CBN1795, 1.80 MMBtu/hr, Natural gas (Gas1) unit.
 (EC10)¹ Cleaver Brooks, Model # CBH-700-40, 1.68 MMBtu/hr, Natural gas (Gas 1) unit.
 (EC058)¹ Kewannee, Model #H3S-125-G0, 4.18 MMBtu/hr, Natural gas (Gas 1) unit.
 - (EC059)¹ Kewannee, Model #H3S-125-G0, 4.18 MMBtu/hr, Natural gas (Gas 1) unit.
 - (EC061)¹ Hurst, Model #02-00565, 2.80 MMBtu/hr, Natural gas (Gas 1) unit.
 - (EC062)¹ Benchmark, Model #BMK-20, 2.00 MMBtu/hr, Natural gas (Gas 1) unit.
 - (EC0103)¹ Cleaver Brooks, Model #4WG-700-100-125, 4.19 MMBtu/hr, Natural gas (Gas 1) unit.
 - (EC0104)¹ Cleaver Brooks, Model #4WG-700-100-125, 4.19 MMBtu/hr, Natural gas (Gas 1) unit.
 - (EC0130)¹ Benchmark, Model #BMK, 2.00 MMBtu/hr, Natural gas (Gas 1) unit.
 - (EC0131)¹ Benchmark, Model #BMK, 2.00 MMBtu/hr, Natural gas (Gas 1) unit.
 - (EC0149)¹ Raypak, Model #WHP-2005, 2.00 MMBtu/hr, Natural gas (Gas 1) unit.
 - (EC0150)¹ Raypak, Model #WHP-2005, 2.00 MMBtu/hr, Natural gas (Gas 1) unit.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS Subsection QQ. EU126 Boilers Subject to 40 CFR 63 Subpart DDDDD

Emission Unit Description Continued:

(EC0168)¹ Rite, Model #WP-125, 5.23 MMBtu/hr, Natural gas (Gas 1) unit.
(EC0169)¹ Rite, Model #WP-125, 5.23 MMBtu/hr, Natural gas (Gas 1) unit.
(EC0184)¹ York Shipley, Model #542C-H3D-50-030, 2.09 MMBtu/hr, Natural gas (Gas 1) unit.

{These EUs are regulated under Rule 40 CFR 63 Subpart DDDDD—National Emission Standards for Hazardous Air Pollutants for Major Sources: Industrial, Commercial, and Institutional Boilers and Process Heaters and 40 CFR 63, Subpart A, General Provisions}

- **QQ.1.** <u>Hours of Operation</u>. This EU shall be allowed to operate continuously; i.e.: 8,760 hrs/yr. [Rule 62-210.300(2)(a), FAC, and Rule 2.301, JEPB
- **QQ.2.** <u>Fuels</u>. Fuels which may be fired are natural gas.

[Rule 62-210.200(PTE), FAC, and Rule 2.301, JEPB]

- QQ.3. This EU is subject to Subsection II.
- **QQ.4.** These EUs are subject to Subsection III. Subsection SS Common Conditions for Subpart DDDDD Boiler MACT.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS Subsection SS. Common Conditions Subpart DDDDD Boiler MACT

EU No.	Brief Description
EU072 & EU076	Boilers
EU087	Steam Plant A
EU088	Steam Plant C
EU089	Steam Boiler No. F-2
EU115	Steam Boiler No. F-1
EU126	Boilers Subject to 40 CFR 63 Subpart DDDDD

All are Gas 1 Boilers.

BOILER MACT REQUIREMENTS

40 CFR 63, Subpart DDDDD- National Emission Standards for Hazardous Air Pollutants for Major Sources: Industrial, Commercial, and Institutional Boilers and Process Heaters.

SS.1. Compliance with this subpart:

Existing boiler or process heater, must comply with this subpart no later than January 31, 2016, except as provided in §63.6(i).

[40 CFR 63.7495(b)]

EMISSION LIMITATIONS AND WORK PRACTICE STANDARDS

SS.2. Emissions Units are in the subcategories of boilers and process heaters units designed to burn gas 1 fuels.

[40 CFR 63.7499(1)]

EMISSION LIMITATIONS, WORK PRACTICE STANDARDS, AND OPERATING LIMITS.

SS.3. Gas 1 fuel boilers **are not subject** to emission limits in Tables 1 and 2, or 11 - 13, or operating limits in Table 4 of the subpart.

[40 CFR 63.7500(e)]

- **SS.4.** These gas 1 boilers are designed to burn natural gas and will use a fuel other than natural gas to fire the affected units during a period of natural gas curtailment or supply interruption, as defined in §63.7575, and must submit a notification of alternative fuel use within 48 hours of the declaration of each period of natural gas curtailment or supply interruption, as defined in §63.7575. The notification must include the information specified in paragraphs (f)(1) through (5) of this section.
 - (1) Company name and address.
 - (2) Identification of the affected unit.

SS.4. Continued:

- (3) Reason you are unable to use natural gas or equivalent fuel, including the date when the natural gas curtailment was declared or the natural gas supply interruption began.
- (4) Type of alternative fuel that you intend to use.
- (5) Dates when the alternative fuel use is expected to begin and end.
- [40 CFR 63.7545(f)(1)-(f)(5); and 40 CFR 63.7545(f)]

COMPLIANCE DEMONSTRATION

SS.5. <u>Yearly Tune-up</u>. These Boilers have heat inputs ≥ 10 MMBtu/hr and are required to complete a tune-up every year.

(i) As applicable, inspect the burner, and clean or replace any components of the burner as necessary (you may delay the burner inspection until the next scheduled unit shutdown). Units that produce electricity for sale may delay the burner inspection until the first outage, not to exceed 36 months from the previous inspection. At units where entry into a piece of process equipment or into a storage vessel is required to complete the tune-up inspections, inspections are required only during planned entries into the storage vessel or process equipment;

(ii) Inspect the flame pattern, as applicable, and adjust the burner as necessary to optimize the flame pattern. The adjustment should be consistent with the manufacturer's specifications, if available;

(iii) Inspect the system controlling the air-to-fuel ratio, as applicable, and ensure that it is correctly calibrated and functioning properly (you may delay the inspection until the next scheduled unit shutdown). Units that produce electricity for sale may delay the inspection until the first outage, not to exceed 36 months from the previous inspection;

(iv) Optimize total emissions of CO. This optimization should be consistent with the manufacturer's specifications, if available, and with any NO_X requirement to which the unit is subject;

(v) Measure the concentrations in the effluent stream of CO in parts per million, by volume, and oxygen in volume percent, before and after the adjustments are made (measurements may be either on a dry or wet basis, as long as it is the same basis before and after the adjustments are made). Measurements may be taken using a portable CO analyzer; and

(vi) Maintain on-site and submit, if requested by the Administrator, an annual report containing the information in paragraphs (a)(10)(vi)(A) through (C) of this section,

(A) The concentrations of CO in the effluent stream in parts per million by volume, and oxygen in volume percent, measured at high fire or typical operating load, before and after the tune-up of the boiler or process heater;

SS.5. Continued:

(B) A description of any corrective actions taken as a part of the tune-up; and

(C) The type and amount of fuel used over the 12 months prior to the tune-up, but only if the unit was physically and legally capable of using more than one type of fuel during that period. Units sharing a fuel meter may estimate the fuel used by each unit.

[40 CFR 63.7545(a)(10), (a)(10)(i) through (vi)(A)-(C)]

- **SS.6.** <u>Onetime Energy Assessment</u>. Existing boilers located at major source facilities, must conduct a onetime energy assessment. The energy assessment must be conducted by a qualified energy assessor and include:
 - 1. A visual inspection of the boiler or process heater system;
 - 2. An evaluation of operating characteristics of the boiler or process heater systems, specifications of energy-using systems, operating and maintenance procedures, and unusual operating constraints;
 - 3. An inventory of major energy-use systems under the control of the owner or operator of the applicable boilers and/or process heaters that consume energy from the applicable boilers and/or process heaters;
 - 4. A review of available architectural and engineering plans, facility operation and maintenance procedures and logs, and fuel usage;
 - 5. A review of the facility's energy management practices and recommendations for improvements consistent with the definition of energy management practices;
 - 6. A list of major energy conservation measures;
 - 7. A list of the energy savings potential of the energy conservation measures identified, and
 - 8. A comprehensive report detailing the ways to improve efficiency, the cost of specific improvements, benefits, and the time frame for recouping those investments.

An energy assessment completed on or after January 1, 2008, that meets or is amended to meet the aforementioned energy assessment requirements is valid. A facility that operates under an energy management program compatible with ISO 50001 that includes applicable boilers and process heaters satisfies the energy assessment requirements.

[40 CFR 63.7530(e), Table 3 Row 4]

SS.7. Existing sources must complete the initial tune-up and energy assessment by the compliance date (January 31, 2016).

[40 CFR 63.7510(e)]

NOTIFICATIONS, RECORDKEEPING AND REPORTS

- **SS.8.** <u>Notification of Compliance Status</u>. Sources subject to tune-up and the one time energy assessment requirements must submit a notification of compliance status to the appropriate regulatory authority within 60 days following the completion of all the compliance demonstrations. The notification must contain the following information:
 - The following certification(s) of compliance, as applicable, and signed by a responsible official.

"This facility complies with the required initial tune-up according to the procedures in 40 CFR §63.7540(a)(10)(i) through (vi)." **Notifications were submitted on 05/29/13**

• The following certification(s) of compliance, as applicable, and signed by a responsible official.

"This facility must conduct an energy assessment performed according to 40 CFR 63.7530(e)," no later than January 31 2016.

[40 CFR 63.7545(e)(8)(i) and (ii)]

RECORDKEEPING

- **SS.9.** Applicable sources must maintain records to demonstrate compliance with all applicable requirements, including:
 - 1. A copy of each notification and report submitted to the appropriate regulatory authority, along with any supporting documentation.
 - 2. Records necessary to demonstrate compliance with applicable emissions limits, including fuel use, hrs of operation, fuel analyses, occurrences and duration of each malfunction and actions to minimize emissions, startups and shutdowns, and any supporting calculations.

3. For required tune-ups include dates, results, procedures, and manufacturer's specifications.

[40 CFR 63.7555(a)(1)]

SS.10. <u>Recordkeeping Format</u>.

(a) Your records must be in a form suitable and readily available for expeditious review, according to (3.10(b)(1)).

(b) As specified in §63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.

(c) You must keep each record on site, or they must be accessible from on site (for example, through a computer network), for at least 2 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to §63.10(b)(1). You can keep the records off site for the remaining 3 years.

[40 CFR 63.7560(a)-(c)]

SS.11. <u>Reports</u>. Compliance Dates Summary:

Sub Category	Submit Initial	Submit Initial	Complete	Complete	Prepare Compliance
	Notification of	Notification of	Initial Tune-	Energy	Certification Report
	Applicability by	Compliance Status by	ups by	Assessment by	by
All Existing Gas 1 Units	5/31/2013	Within 60 days following completion of all compliance demonstrations but no later than 3/01/2016, whichever is first.	1/31/2016	1/31/2016	1 st report submitted by 1/31/2017 (Annual) , 1/31/2018 (2-year), or 1/31/2021 (5-year)

[40 CFR 63.7550]

SS.12. GENERAL PROVISIONS:

Citation	Subject	Applies to subpart DDDDD
§63.1	Applicability	Yes.
§63.2	Definitions	Yes. Additional terms defined in §63.7575
§63.3	Units and Abbreviations	Yes.
§63.4	Prohibited Activities and Circumvention	Yes.
§63.5	Preconstruction Review and Notification Requirements	Yes.
§63.6(a), (b)(1)-(b)(5), (b)(7), (c)	Compliance with Standards and Maintenance Requirements	Yes.
§63.6(e)(1)(i)	General duty to minimize emissions.	No. See §63.7500(a)(3) for the general duty requirement.
§63.6(e)(1)(ii)	Requirement to correct malfunctions as soon as practicable.	No.
§63.6(e)(3)	Startup, shutdown, and malfunction plan requirements.	No.
§63.6(f)(1)	Startup, shutdown, and malfunction exemptions for compliance with non-opacity emission standards.	No.
§63.6(f)(2) and (3)	Compliance with non-opacity emission standards.	Yes.
§63.6(g)	Use of alternative standards	Yes.
§63.6(h)(1)	Startup, shutdown, and malfunction exemptions to opacity standards.	No. See §63.7500(a).

SS.12. GENERAL PROVISIONS Continued:

Citation	Subject	Applies to subpart DDDDD
§63.6(h)(2) to (h)(9)	Determining compliance with opacity emission standards	Yes.
§63.6(i)	Extension of compliance	Yes. Note: Facilities may also request extensions of compliance for the installation of combined heat and power, waste heat recovery, or gas pipeline or fuel feeding infrastructure as a means of complying with this subpart.
§63.6(j)	Presidential exemption.	Yes.
§63.7(a), (b), (c), and (d)	Performance Testing Requirements	Yes.
§63.7(e)(1)	Conditions for conducting performance tests	No. Subpart DDDDD specifies conditions for conducting performance tests at §63.7520(a) to (c).
§63.7(e)(2)-(e)(9), (f), (g), and (h)	Performance Testing Requirements	Yes.
§63.8(a) and (b)	Applicability and Conduct of Monitoring	Yes.
§63.8(c)(1)	Operation and maintenance of CMS	Yes.
§63.8(c)(1)(i)	General duty to minimize emissions and CMS operation	No. See §63.7500(a)(3).
\$63.8(c)(1)(ii)	Operation and maintenance of CMS	Yes.
§63.8(c)(1)(iii)	Startup, shutdown, and malfunction plans for CMS	No.
§63.8(c)(2) to (c)(9)	Operation and maintenance of CMS	Yes.
§63.8(d)(1) and (2)	Monitoring Requirements, Quality Control Program	Yes.
§63.8(d)(3)	Written procedures for CMS	Yes, except for the last sentence, which refers to a startup, shutdown, and malfunction plan. Startup, shutdown, and malfunction plans are not required.
§63.8(e)	Performance evaluation of a CMS	Yes.
§63.8(f)	Use of an alternative monitoring method.	Yes.
§63.8(g)	Reduction of monitoring data	Yes.
§63.9	Notification Requirements	Yes.
§63.10(a), (b)(1)	Recordkeeping and Reporting Requirements	Yes.

SS.12. GENERAL PROVISIONS Continued:

Citation	Subject	Applies to subpart DDDDD
§63.10(b)(2)(i)	Recordkeeping of occurrence and duration of startups or shutdowns	Yes.
§63.10(b)(2)(ii)	Recordkeeping of malfunctions	No. See §63.7555(d)(7) for recordkeeping of occurrence and duration and §63.7555(d)(8) for actions taken during malfunctions.
§63.10(b)(2)(iii)	Maintenance records	Yes.
§63.10(b)(2)(iv) and (v)	Actions taken to minimize emissions during startup, shutdown, or malfunction	No.
§63.10(b)(2)(vi)	Recordkeeping for CMS malfunctions	Yes.
§63.10(b)(2)(vii) to (xiv)	Other CMS requirements	Yes.
§63.10(b)(3)	Recordkeeping requirements for applicability determinations	No.
§63.10(c)(1) to (9)	Recordkeeping for sources with CMS	Yes.
§63.10(c)(10) and (11)	Recording nature and cause of malfunctions, and corrective actions	No. See §63.7555(d)(7) for recordkeeping of occurrence and duration and §63.7555(d)(8) for actions taken during malfunctions.
§63.10(c)(12) and (13)	Recordkeeping for sources with CMS	Yes.
§63.10(c)(15)	Use of startup, shutdown, and malfunction plan	No.
§63.10(d)(1) and (2)	General reporting requirements	Yes.
§63.10(d)(3)	Reporting opacity or visible emission observation results	No.
§63.10(d)(4)	Progress reports under an extension of compliance	Yes.
§63.10(d)(5)	Startup, shutdown, and malfunction reports	No. See §63.7550(c)(11) for malfunction reporting requirements.
§63.10(e)	Additional reporting requirements for sources with CMS	Yes.
§63.10(f)	Waiver of recordkeeping or reporting requirements	Yes.
§63.11	Control Device Requirements	No.
§63.12	State Authority and Delegation	Yes.

SS.12. GENERAL PROVISIONS Continued:

Citation	Subject	Applies to subpart DDDDD
§63.13-63.16	Addresses, Incorporation by Reference, Availability of Information, Performance Track Provisions	Yes.
(63.1(a)(5),(a)(7)-(a)(9), (b)(2), (c)(3)-(4), (d), (63.6(b)(6), (c)(3), (c)(4), (d), (e)(2), (e)(3)(ii), (h)(3), (h)(5)(iv), 63.8(a)(3), (63.9(b)(3), (h)(4), (63.10(c)(2)-(4), (c)(9).	Reserved	No.

[76 FR 15664, Mar. 21, 2011, as amended at 78 FR 7205, Jan. 31, 2013]

[40 CFR 63.7565]

Subsection TT. COMMON CONDITIONS Emission Unit No. 088, 089 and 115

TT.1. In order to provide reasonable assurance that applicable PSD significant levels were not exceeded with the installation and operation of these boilers, restrictions were placed on the quantity of fuel, which may be combusted by these boilers in a calendar year as follows:

<u>Natural Gas Limit</u>	<u>Fuel Oil Limit</u>
(MM Ft ³)	(10 ³ Gallons)
750	575

These restrictions were required by Permit No. 0310215-008-AC.

TT.2. The permittee shall maintain records of the quantities and type of fuel combusted at each Boiler Plant on a monthly basis. Natural gas fuel meters and data totalizers shall be used to monitor and record the amount of natural gas combusted by each plant on a monthly basis. All natural gas boiler plant records shall be recorded and summarized in a log providing a monthly total of the quantity (MM Ft³) of natural gas combusted each month.

As an alternative to the use of the fuel meters and totalizers required above the permittee may use the readings from the natural gas supplier, as supplied monthly, to provide data for the monthly log required above. The readings by the natural gas supplier shall be performed, remotely, on or about the first of each month in order to provide accurate and timely data. The readings shall be on each boiler plant.

Records of the quantity of fuel oil combusted at each boiler plant shall be measured monthly by determining fuel oil tank levels at the beginning and end of each month and calculating the quantity of fuel oil combusted. All fuel oil boiler plant records shall be recorded and summarized in a log providing a monthly total of the quantity (10^3 Gallons) of fuel oil combusted each month.

An alternate method of determining the quantity of fuel oil combusted monthly may be submitted to the Permitting Authority and approval by the Permitting Authority shall be obtained in writing prior to being implemented.

TT.3. Quarterly reports of the quantity and type of fuel combusted in each of the boilers subject to this permit shall be submitted to the Permitting Authority. These reports are due by the end of the month following completion of each calendar quarter (i.e.: JAN-MAR, APR-JUN, JUL-SEP, and OCT-DEC).

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS.

Subsection UU. EU129 Hot Mix Asphalt Plant

Emissions Unit	Brief Description
129	Hot Mix Asphalt Plant

The following specific conditions apply to the Emissions Unit and Emission Points listed below:

Emission Unit Description: Hot mix asphalt plant w/ liquid asphalt cement heaters

Particulate Matter (PM) Control Device: Baghouse Maximum Dry Standard Flow Rate: 28,000 dscfm Stack Height: 10 ft. from blower Exit Diameter: 4.1 ft. Outlet Gas Temperature: 220 °F Actual Flow Rate: 50,000 acfm Moisture Content: 28% Estimated PM Control Efficiency: 99%

This EU is subject to 40 CFR Part 60, Subpart I — Standards of Performance for Hot Mix Asphalt Facilities; and 40 CFR 60, Subpart A – General Provisions

This EU is regulated under Reasonably Available Control Technology (RACT) requirements including **Specific RACT Emission Limiting Standards for Stationary Emission Units** [Rule 62-296.700(3), FAC, and Rule 2.1101, JEPB]; **Maximum Allowable Emission Rates** [Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]; **Circumvention** [Rule 62-296.700(5), FAC, and Rule 2.1101, JEPB], and **Operation and Maintenance Plan** [Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB]

INITIAL COMPLIANCE

UU.1. <u>Compliance Plan</u>. Based on the application, this emissions unit had not completed initial testing requirements at the time the application was submitted. Appendix CP-1, Compliance Plan, is a part of this permit.

[Rule 62-213.440(2), F.A.C.]

PERFORMANCE RESTRICTIONS

UU.2. <u>Hours of Operation</u>. The hours of operation of this unit are not restricted: 24 hours/day; 7 days/week; 52 weeks/year (8760 hours/year).

[Rules 62-4.160(2), 62-210.200(PTE), F.A.C., Permit No. 0310215-053-AC]

UU.3. <u>Permitted Capacity</u>. The maximum production rate of asphaltic concrete shall not exceed 400,000 tons per year.

[Rules 62-4.160(2), 62-210.200(PTE), 62-296.700(4), F.A.C.; Permit No. 0310215-053-AC]

- UU.4. <u>Method of Operation- Fuels</u>. The asphalt plant is subject to the following limitations:
 - a. The asphalt drum burner is authorized to fire waste oil^1 and No. 6 (or better) fuel oil.

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- b. The asphalt cement tank heater is authorized to fire waste oil^1 and No. 6 (or better) fuel oil.
- c. The maximum sulfur content of all stated fuel oils shall not exceed 1.0% by weight.
- d. The maximum fuel usage of the liquid asphalt cement heaters shall not exceed 15 gal/hr combined.

¹ The waste oil shall meet the limitations of On-specification used oil stated in **Condition UU.8**.

[Rule 62-4.070, F.A.C.; Permit No. 0310215-053-AC]

UU.5. <u>Method of Operation – Control Device</u>. The baghouse shall be maintained in good operating condition and be used at all times during the operation of the rotary drum mixer/dryer.

[Rule 62-4.070, F.A.C.; Rule 62-4.160(2), F.A.C.]

EMISSION LIMITS AND STANDARDS

{Permitting Note: Unless otherwise specified, the averaging times for these conditions are based on the specified averaging time of the applicable test method.}

UU.6. <u>Visible Emissions- Asphalt Plant</u>. Visible emissions from this emission unit shall not equal or exceed 20 percent opacity. This opacity standard applies at all times except during periods of startup, shutdown, and malfunction of the emissions unit.

[40 CFR 60.92(a)(2); 40 CFR 60.11(c); Rule 62-204.800(8)(b)13., F.A.C.]

UU.7. <u>Particulate Matter Emissions- Asphalt Plant</u>. Particulate Matter emissions from this emissions unit shall not exceed 0.04 grains per dry standard cubic foot, averaged over a three-hour period.

[40 CFR 60.92(a)(1); Rule 62-204.800(8)(b)13, F.A.C.]

UU.8. <u>**On-specification Fuel Oil**</u>. The burning of off-specification used oil is prohibited. For each shipment of on-specification used fuel oil and prior to blending with any fuel oil authorized for this emissions unit, the on-specification used oil shall be incompliance with the following specifications of 40 CFR 761.20(e)(2) and (3) and 40 CFR 279.11.

On-Spec Used Oil Specifications	
Constituent/Property	Allowable Level
Arsenic	5 ppm maximum
Cadmium	2 ppm maximum
Chromium	10 ppm maximum
Lead	100 ppm maximum
Total Halogens	1,000 ppm maximum
Flash Point	100°F minimum
PCBs	<2 ppm maximum
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If the on-specification used fuel oil is generated at the facility, compliance shall be demonstrated by conducting analysis of the on-specification used fuel oil using either approved EPA, DEP, or ASTM test methods and maintaining the records of 40 CFR 279.72. If the on-specification oil is generated elsewhere, the owner or operator shall obtain from the vendor, for each load of used oil received and prior to any blending, a certification that the used oil meets the specifications for on-specification used oil as stated in this condition. This certification shall also describe the basis for the certification, such as analytical results.

[40 CFR 279.11; 40 CFR 761; Rule 62-4.070, F.A.C.; Permit No. 0310215-053-AC]

- **UU.9.** <u>Unconfined Particulate Matter</u>. No person shall cause, let, permit, suffer or allow the emissions of unconfined particulate matter from any activity, including vehicular movement; transportation of material; construction, alteration, demolition or wrecking; or industrially activity such as loading, unloading, storing and handling; without taking reasonable precaution to prevent such emissions. Reasonable precautions may include but are not limited to the followings, as necessary:
 - a. Paving and maintenance of roads, parking areas and yards.
 - b. Application of water or chemicals to control emissions from such activities as demolition of buildings, grading roads, construction, and land clearing.
 - c. Application of asphalt, water, oil, chemicals or other dust suppressants to unpaved roads, yards, open stock piles and similar activities.
 - d. Removal of particulate matter from roads and other paved areas under the control of the owner or operator of the facility to prevent reentrainment, and from buildings or work areas to prevent particulate from becoming airborne.
 - e. Landscaping or planting of vegetation.
 - f. Use of hoods, fans, filters, and similar equipment to contain, capture and/or vent particulate matter.
 - g. Confining abrasive blasting where possible.
 - h. Enclosure or covering of conveyor systems.

[Rule 62-296.320(4)(c), F.A.C.]

UU.10. This emissions unit is also subject to the applicable requirements 40 CFR 60, Subpart A – General Provisions (Attachment to this permit).

TEST METHODS AND PROCEDURES

UU.11. <u>Particulate Matter Emissions</u>. The test method for particulate matter emissions shall be EPA Method 5, incorporated and adopted by reference in Chapter 62-297, F.A.C. The sampling time and sample volume for each run shall be at least 60 minutes and 0.90 dscm (31.8 dscf). EPA Methods 1, 2, 3, and 4, incorporated and adopted by reference in Chapter 62-297, F.A.C., shall also be used as required by EPA Method 5.

An initial performance test for particulate matter emissions shall be conducted within 60 days after the maximum operation rate has been achieved, but not later than 180 days after the initial startup of the emissions unit. Subsequent compliance tests for particulate matter emissions shall be conducted on an annual basis, at least once each calendar year (January 1 - December 31).

[40 CFR 60.8(a); 40 CFR 60.93(a); 40 CFR 60.93(b)(1); Rules 62-4.070(3) and 62-297.310(8)(a)4., F.A.C.]

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UU.12. <u>Visible Emissions</u>. The test method for visible emissions shall be EPA Method 9, incorporated and adopted by reference in Chapter 62-297, F.A.C. The test shall be conducted by an observer certified in accordance with the requirements of Rule 62-297.320, F.A.C. – Standards for Persons Engaged in Visible Emissions Observations.

An initial performance test for visible emissions shall be conducted within 60 days after the maximum operation rate has been achieved, but not later than 180 days after the initial startup of the emissions unit. Subsequent visible emissions test shall be conducted on an annual basis, at least once each calendar year (January 1 – December 31).

[40 CFR 60.8(a); 40 CFR 60.11(e); 40 CFR 60.93(a); 40 CFR 60.93(b)(2); Rule 62-297.310(8)(a)3., F.A.C.]

UU.13. <u>EPA Method 9- Required Sampling Time</u>. The required minimum period of observation for a visible emissions test shall be 60 minutes for emissions units that are subject to a multiple-valued opacity standard, and 30 minutes for all other emissions units, except that for batch, cyclical processes, or other operations that are typically completed within less than the minimum observation period, the period of observation shall include each occurrence of the operation during the minimum observation period. The opacity test observation period shall include the period during which the highest opacity emissions can reasonably be expected to occur.

[Rule 62-297.310(5)(b), F.A.C.]

- **UU.14.** <u>Testing Requirements Relocated Portable Asphalt Plant</u>: Should the owner or operator bring on-site a different portable Asphalt Plant at any point after the initial Asphalt Plant, a demonstration of compliance must be made for each such Asphalt Plant. The owner or operator may make such demonstration by either:
 - a. Providing the Compliance Authority documentation of the most recent* performance test reports for those Asphalt Plants operating under the authority of a valid Non-Title V Operation Permit for a Relocatable Asphalt Plant in effect prior to relocation at this site; or
 - b. Conduct testing at each affected facility (Emissions Point) within the Asphalt Plant in accordance with the Initial Testing requirements of **Conditions UU.11. and UU.12.** The visible emissions tests shall be conducted as soon as practical, but no later than thirty (30) days after commencing operation.

Additionally, any changes to the following information regarding the control device shall be submitted to the Compliance Authority:

- a. Maximum dry standard flow rate
- b. Stack height
- c. Exit diameter.
- d. Outlet gas temperature
- e. Actual flow rate
- f. Moisture content
- g. Estimated PM control efficiency

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS. Subsection UU. EU129 Hot Mix Asphalt Plant

Should the Asphalt Plant continue to remain onsite, the Asphalt Plant shall comply with the applicable terms and conditions of this permit including the Subsequent Testing requirements of **Conditions UU.11. and UU.12.**, as applicable.

*Permitting Note: The most recent test pursuant to the testing frequency stated in the applicable permit or State of Florida Rule for Crusher systems previously authorized under the Air General Permit.

[Rules 62-4.070, 62-296.700(4), F.A.C.]

UU.15. <u>Sulfur Content of Fuel Oils</u>. The test method to determine the sulfur content by weight of all fuel oils shall be either ASTM D4057-88 and ASTM D129-91, ASTM D2622-94, or ASTM D4294-90, adopted and incorporated by reference in Rule 62-297.440(1),F.A.C. (or equivalent).

[Rule 62-4.070(3), F.A.C.; Rule 62-210.300(3)(c)2.c.,F.A.C.]

UU.16. <u>Compliance Test Procedures & Notification</u>. The permittee shall notify the Compliance Authority in writing at least 15 days prior to any required tests. Tests shall be conducted in accordance with the applicable requirements specified in Appendix D (Common Testing Requirements) of this permit.

[Rule 62-297.310(9), F.A.C.]

UU.17. <u>Compliance Test Reports</u>. The permittee shall prepare and submit reports for all required tests in accordance with the requirements specified in Appendix D (Common Testing Requirements) of this permit.

[Rule 62-297.310(10), F.A.C.]

EXCESS EMISSIONS

{Permitting note: The Excess Emissions Rule at Rule 62-210.700, F.A.C., cannot vary any requirement of a NSPS or NESHAP provision.}

UU.18. <u>Minimization of Emissions</u>. At all times, including periods of startup, shutdown, and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility 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 information available to the Administrator which may include, but is not limited to, monitoring results, opacity observations, review of operating and maintenance procedures, and inspection of the source.

[40 CFR 60.11(d)]

NOTIFICATIONS, RECORDKEEPING AND REPORTING REQUIREMENTS

UU.19. <u>Fuel Oil Sulfur Content Records</u>. The permittee shall maintain records on-site to demonstrate that each shipment of fuel oil meets sulfur content requirements specified in **Condition UU.4**.

[Rule 62-4.070(3), F.A.C.]

UU.20. <u>On-Specification Fuel Oil Records</u>. The permittee shall maintain records on-site to demonstrate that each shipment of on-specification fuel oil, prior to any blending, meets requirements specified in Condition UU.8. The records shall be readily available for Department inspection or submittal to the Department upon request.

[Rule 62-4.070(3), F.A.C.]

UU.21. <u>Baghouse Operation and Maintenance Plan</u>. The baghouse for the asphalt plant shall be inspected and maintained in accordance with the recommendations developed for the equipment by the vendor and with the Operation and Maintenance (O&M) Plan (See Appendix OM). Inspection and maintenance documentation shall be retained at the facility for at least 3 years and made readily available for inspection by the Department.

[Rules 62-4.070(3), F.A.C., 62-4.160(14)b., and 62-296.700(6), F.A.C.]

- **UU.22.** <u>Recordkeeping</u>. The permittee shall maintain records to document the monthly and the twelve-month rolling totals of the following information to demonstrate compliance with **Conditions UU.2. and UU.4.** The records shall be retained for five years.
 - a. The total amount of HMA produced (in tons).
 - b. The type and quantity, in gallons, of each fuel used to fire the drum dryer burner and asphalt cement tank heater.

[Rule 62-4.070(3), F.A.C.]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS.

Subsection VV. EU130 Nonmetallic Mineral Crusher System

This section of the permit addresses the following emissions unit.

EU No.	Brief Description
130	Nonmetallic Mineral Crusher System

This EU is subject to 40 CFR Part 60, Subpart OOO – Standards of Performance for Nonmetallic Mineral Processing Plants; 40 CFR 60, Subpart A – General Provisions

{This EU is regulated under Reasonably Available Control Technology (RACT) requirements including **Specific RACT Emission Limiting Standards for Stationary Emission Units** [Rule 62-296.700(3), FAC, and Rule 2.1101, JEPB]; **Maximum Allowable Emission Rates** [Rule 62-296.700(4), FAC, and Rule 2.1101, JEPB]; **Circumvention** [Rule 62-296.700(5), FAC, and Rule 2.1101, JEPB], and **Operation and Maintenance Plan** [Rule 62-296.700(6), FAC, and Rule 2.1101, JEPB]}

INITIAL COMPLIANCE

VV.1. <u>Compliance Plan</u>. Based on the application, this emissions unit had not completed initial testing requirements at the time the application was submitted. Appendix CP-1, Compliance Plan, is a part of this permit.

[Rule 62-213.440(2), F.A.C.]

PERFORMANCE RESTRICTIONS

VV.2. <u>Hours of Operation</u>: The hours of operation of the Crusher System are not restricted: 24 hours/day; 7 days/week; 52 weeks/year, and 8,760 hours/year.

[Rules 62-4.160(2), 62-210.200(PTE), F.A.C.; Permit No. 0310215-053-AC]

VV.3. <u>Maximum Operation Rate</u>: Pursuant to 40 CFR 60.671, the primary crushing capacity of the crusher system is 450 tons per hour. The annual primary crushing capacity shall not exceed 650,000 tons per year.

[Rules 62-4.160(2), 62-210.200(PTE), F.A.C.; 40 CFR 60.671; Permit No. 0310215-053-AC]

EMISSION LIMITS AND STANDARDS

{Permitting Note: Unless otherwise specified, the averaging times for these conditions are based on the specified averaging time of the applicable test method.}

- **VV.4.** <u>Affected Facilities of PM RACT</u>: The emission limitations set forth in Condition VV.5. shall apply to the handling, sizing, screening, crushing, or grinding of the materials such as, but not limited to, cement, clinker, fly ash, coke, gypsum, shale, lime, sulfur, phosphatic materials, slag, and grain or grain products, including but not limited to the following types of operations:
 - (a) Loading or unloading of materials to or from such containers as railcars, trucks, ships, and storage structures;
 - (b) Conveyor systems other than portable conveyor systems;

Subsection VV. EU130 Nonmetallic Mineral Crusher System

- (c) Storage of materials in storage structures, such as silos or enclosed bins, which have a storage capacity of fifty cubic yards or more;
- (d) Crushing and/or grinding operations;
- (e) Sizing and/or rescreening operations;
- (f) Static drop transfer points where the discharge point and receiving point of the materials being handled are not moving in relationship to one another.

The following processes are exempt from the emissions limitation set forth in Condition VV.5.:

- (g) Any emissions unit of unconfined particulate matter from open stockpiling of materials, vehicular traffic and other emissions from roads and plant grounds, or construction activities.
- (h) Any moveable drop transfer point where the discharge point and receiving point of the materials being handled must be moved in relationship to each other, either continuously or intermittently, such that enclosure of the drop transfer point with a device to control emissions of particulate matter is not practicable.

[Rules 62-296.700(2), 62-296.711(1), F.A.C.]

VV.5. <u>**RACT Visible Emissions**</u>: No owner or operator shall cause, permit, or allow any visible emissions (five percent opacity) from such emissions unit as described in **Condition VV.4**.

[Rule 62-296.711(2)(a), F.A.C.]

VV.6. <u>Affected Facilities of NSPS, Subpart OOO</u>: The affected facilities consists of: each crusher, grinding mill, screening operation, bucket elevator, belt conveyor, bagging operation, storage bin, enclosed truck or railcar loading station. Also, crushers and grinding mills at hot mix asphalt facilities that reduce the size of nonmetallic minerals embedded in recycled asphalt pavement and subsequent affected facilities up to, but not including, the first storage silo or bin are affected facilities.

[40 CFR 60.670(a)(1)]

VV.7. <u>NSPS, Subpart OOO Visible Emissions</u>: No owner or operator shall cause to be discharged into the atmosphere from any portable belt conveyors or from any other affected facility any fugitive emissions which exhibit greater than 7 percent opacity, except as provided in **Conditions VV.4. and VV.5.**

A Transfer Point means a point in a conveying operation where the nonmetallic mineral is transferred to or from a belt conveyor except where the nonmetallic mineral is being transferred to a stockpile.

[40 CFR 60.671, 60.672(b)]

VV.8. The opacity standards stated in **Conditions VV.5. and VV.7.** apply at all times except during periods of startup, shutdown, and malfunction of the emissions unit.

[40 CFR 60.11(c); Rule 62-210.700(1), F.A.C.]

VV.9. <u>Unconfined Particulate Matter</u>: No person shall cause, let, permit, suffer or allow the emissions of unconfined particulate matter from any activity, including vehicular movement; transportation of material; construction, alteration, demolition or wrecking; or industrially activity such as loading, unloading, storing and handling; without taking reasonable precaution to prevent such emissions. Reasonable precautions may include but are not limited to the followings, as necessary:

- 1. The application of water misting as needed to open aggregate piles, unpaved roads, and work yards to control unconfined emissions generated by vehicular traffic or wind.
- 2. Removal of particulate matter from paved areas.

[Rule 62-296.320(4)(c)2., F.A.C.]

VV.10. This emissions unit is also subject to the applicable requirements 40 CFR 60, Subpart A – General Provisions as specified in Table 1 (Attachment to this permit).

[40 CFR 60.670(f)]

MONITORING OF OPERATIONS

VV.11. Wet Suppression – Monthly Periodic Inspections & Corrective Actions: The owner or operator of any affected facility that uses wet suppression to control emissions from the affected facility must perform monthly periodic inspections to check that water is flowing to discharge spray nozzles in the wet suppression system.

The owner or operator must initiate corrective action within 24 hours and complete corrective action as expediently as practical if the owner or operator finds that water is not flowing properly during an inspection of the water spray nozzles.

The owner or operator must record each inspection of the water spray nozzles, including the date of each inspection and any corrective actions taken, in the logbook required under **Condition VV.19**.

- (1) If an affected facility relies on water carryover from upstream water sprays to control fugitive emissions, then that affected facility is exempt from the 5-year repeat testing requirement specified in Table 3 of 40 CFR 60 Subpart OOO (refer to Appendix NSPS, Subpart OOO of this permit) provided that the affected facility meets the criteria in paragraphs (1)(i) and (1)(ii) of this Condition:
 - (i) The owner or operator of the affected facility conducts periodic inspections of the upstream water spray(s) that are responsible for controlling fugitive emissions from the affected facility. These inspections are conducted according to this paragraph and **Condition VV.19.** and
 - (ii) The owner or operator of the affected facility designates which upstream water spray(s) will be periodically inspected at the time of the initial performance test required under 40 CFR 60.11 and **Condition VV.12.**
- (2) If an affected facility that routinely uses wet suppression water sprays ceases operation of the water sprays or is using a control mechanism to reduce fugitive emissions other than water sprays during the monthly inspection (for example, water from recent rainfall), the logbook entry required by **Condition VV.19.** must specify the control mechanism being used instead of the water sprays.

[40 CFR 60.674(b)]

TEST METHODS AND PROCEDURES

VV.12. Visible Emissions- Each Emissions Point:

- **a.** <u>Initial Testing</u>: The test method for visible emissions shall be EPA Method 9 of Appendix A–4, incorporated and adopted by reference in Chapter 62-297, F.A.C., and the procedures in 40 CFR 60.11 with the following additions:
 - (1) The minimum distance between the observer and the emission source shall be 4.57 meters (15 feet).
 - (2) The observer shall, when possible, select a position that minimizes interference from other fugitive emission sources (e.g., road dust). The required observer position relative to the sun (EPA Method 9 of Appendix A-4, Section 2.1) must be followed.
 - (3) For affected facilities using wet dust suppression for particulate matter control, a visible mist is sometimes generated by the spray. The water mist must not be confused with particulate matter emissions and is not to be considered a visible emission. When a water mist of this nature is present, the observation of emissions is to be made at a point in the plume where the mist is no longer visible.
 - (4) If emissions from two or more of Emission Points continuously interfere so that the opacity of fugitive emissions from an individual emissions point cannot be read, either of the following procedures may be used:
 - a. Use for the combined emission stream the highest fugitive opacity standard applicable to any of the emission points contributing to the emission stream.
 - b. Separate the emissions so that the opacity of emissions from each emission point can be read.
 - (5) A single visible emission observer may conduct visible emission observations for up to three fugitive, stack, or vent emission points within a 15-second interval if the following conditions are met:
 - a. No more than three emission points may be read concurrently.
 - b. All three emission points must be within a 70 degree viewing sector or angle in front of the observer such that the proper sun position can be maintained for all three points.
 - c. If an opacity reading for any one of the three emission points equals or exceeds the applicable standard, then the observer must stop taking readings for the other two points and continue reading just that single point.
 - (6) The test shall be conducted by an observer certified in accordance with the requirements of Rule 62-297.320, F.A.C. Standards for Persons Engaged in Visible Emissions Observations.
 - (7) An initial performance test for visible emissions shall be conducted within 60 days after the maximum operation rate has been achieved, but not later than 180 days after the initial startup of the emissions unit.

b. <u>Subsequent Testing</u>: Affected facilities that do not use water sprays to control fugitive emissions, shall conduct a repeat visible emissions test for each emission point within 5 years from the previous performance test. The procedures in **Condition VV.12.a** shall be followed for these visible emissions tests.

Affected facilities controlled by water carryover from upstream water sprays that are inspected according to the requirements in **Conditions VV.11. and VV.19.** are exempt from this 5-year repeat testing requirement.

[40 CFR 60.675(c)(1); 40 CFR 60.675(c)(1)(i)-(iii); 40 CFR 60.675(e)(1); 40 CFR 60.675(e)(2); 40 CFR 60 Subpart OOO Table 3; Rule 62-297.310(8)(a)5.a., F.A.C.]

VV.13. <u>EPA Method 9- Required Sampling Time</u>: The duration of the Method 9 (40 CFR Part 60, Appendix A–4) observations must be 30 minutes (five 6-minute averages). Compliance with the applicable fugitive emission standards specified in Conditions VV.5. and VV.7. must be based on the average of the five 6-minute averages. The observation period shall include the period during which the highest opacity emissions can reasonably be expected to occur.

[40 CFR 60.675(c)(3); Rule 62-297.310(5)(b), F.A.C.]

VV.14. <u>Initial Performance Test Notification – Seasonal Shutdown</u>. If the initial performance test date for an affected facility falls during a seasonal shut down (as defined in §60.671) of the affected facility, then with approval from the permitting authority, the owner or operator may postpone the initial performance test until no later than 60 calendar days after resuming operation of the affected facility.

Seasonal shut down means shut down of an affected facility for a period of at least 45 consecutive days due to weather or seasonal market conditions – 40 CFR 60.671.

[40 CFR 60.675(i)]

- VV.15. <u>Testing Requirements Relocated Portable Crusher System</u>: Should the owner or operator bring onsite a different portable Crusher System at any point after the initial Crusher System, a demonstration of compliance must be made for each such Crusher System. The owner or operator may make such demonstration by either:
 - A. Providing the Compliance Authority documentation of the most recent* performance test report(s) for those Crusher Systems operating under the authority of a valid, Non-Metallic Mineral Processing Plant Air General Permit or Non-Title V Operation Permit for a Relocatable Crusher System in effect prior to relocation at this site; or
 - B. Conduct testing at each affected facility (Emissions Point) within the Crusher System in accordance with the Initial Testing requirements of **Condition VV.12.a.**, except the requirements of paragraph 7. The tests shall be conducted as soon as practical, but no later than thirty (30) days after commencing operation.

Should the Crusher System continue to remain onsite, the Crusher System shall comply with the applicable terms and conditions of this permit including the Subsequent Testing requirements of **Condition VV.12.b.**

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*Permitting Note: The most recent test pursuant to the testing frequency stated in the applicable permit or State of Florida Rule for Crusher systems previously authorized under the Air General Permit.

[Rule 62-4.070, F.A.C.]

NOTIFICATIONS, RECORDKEEPING AND REPORTING REQUIREMENTS

VV.16. <u>Performance Test Notification, Test Procedures & Notification</u>. The permittee shall notify the Compliance Authority in writing at least 15 days prior to any required performance test. Performance tests shall be conducted in accordance with the applicable requirements specified in Appendix D (Common Testing Requirements) of this permit.

[40 CFR 60.675(g), 40 CFR 60.8(d), Rule 62-297.310(9), F.A.C.]

VV.17. Notification of Crusher System Actual Initial Startup Date: A notification of the actual date of initial startup of each affected facility shall be submitted to the Department. For a combination of affected facilities in a production line that begin actual initial startup on the same day, a single notification of startup may be submitted by the owner or operator to the Department. The notification shall be postmarked within 15 days after such date and shall include a description of each affected facility, equipment manufacturer, and serial number of the equipment, if available.

[40 CFR 60.676(i)(1)]

VV.18. <u>Recordkeeping- Material Processing</u>: The owner or operator shall maintain records to document the monthly and the twelve-month rolling totals of the amount of material processed (in tons) to demonstrate compliance with **Condition VV.3.** The records shall be retained for at least 3 years.

[Rule 62-4.070(3), F.A.C.; Rule 62-4.160(14)b., F.A.C.; Permit No. 0310215-053-AC]

- VV.19. <u>Recordkeeping Wet Suppression System Inspections</u>: The owner or operator shall record each periodic inspection required by Condition VV.11. including dates and any corrective actions taken, in a logbook (in written or electronic format). The owner or operator must keep the logbook onsite and make hard or electronic copies (whichever is requested) of the logbook available to the Department upon request.
 [40 CFR 60.676(b)(1)]
- **VV.20.** <u>Recordkeeping- Startup, Shutdown, Malfunction</u>: The permittee shall maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of the asphalt plant and any malfunction of the air pollution control equipment.

[40 CFR 60.7(b)]

VV.21. <u>Performance Test Reports</u>: The permittee shall prepare and submit reports for all required tests in accordance with the requirements specified in Appendix D (Common Testing Requirements) of this permit.

[Rule 62-297.310(10), F.A.C.; 40 CFR 60.676(f)]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS.

Subsection VV. EU130 Nonmetallic Mineral Crusher System

VV.22. Notification – Wet Material Processing Operation Saturated/Unsaturated Process Changes: The

owner or operator of any wet material processing operation that processes saturated and subsequently processes unsaturated materials, shall submit a report of this change within 30 days following such change.

This screening operation, bucket elevator, or belt conveyor is then subject to the 7 percent opacity limit in **Condition VV.7.** (if it was not already subject to the 5 percent opacity limit in **Condition VV.5.**) and the emission test requirements of 40 CFR 60.11 and 40 CFR 60 subpart OOO.

Saturated material means, for purposes of this subpart, mineral material with sufficient surface moisture such that particulate matter emissions are not generated from processing of the material through screening operations, bucket elevators and belt conveyors. Material that is wetted solely by wet suppression systems is not considered to be "saturated" for purposes of this definition.

[40 CFR 60.671, 60.676(g)]

EXCESS EMISSIONS

{Permitting note: The Excess Emissions Rule 62-210.700, F.A.C. (refer to Appendix C, Condition Nos. 3 and 4), cannot vary any requirement of a NSPS or NESHAP provision.}

VV.23. <u>Minimization of Emissions</u>. At all times, including periods of startup, shutdown, and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility 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 information available to the Administrator which may include, but is not limited to, monitoring results, opacity observations, review of operating and maintenance procedures, and inspection of the source.

[40 CFR 60.11(d)]

REFERENCED ATTACHMENTS.

The Following Attachments Are Included for Applicant Convenience:

Appendix A, Glossary.

Appendix BACT, Best Available Control Technology (BACT) Determinations

Appendix CO

Appendix CP-1, Compliance Plan

Appendix DO

Appendix Housing Operations

- Appendix I, List of Insignificant Emissions Units and/or Activities.
- Appendix LR-1, Local Rule Index
- Appendix NESHAP, Subpart A General Provisions.
- Appendix NESHAP, Subpart DDDDD.
- Appendix NESHAP, Subpart GG.
- Appendix NESHAP, Subpart N.
- Appendix NESHAP, Subpart ZZZZ.
- Appendix NSPS, Subpart A General Provisions.
- Appendix NSPS, Subpart Dc.
- Appendix NSPS, Subpart I.
- Appendix NSPS, Subpart OOO.
- Appendix NSPS, Subpart IIII.
- Appendix NSPS, Subpart JJJJ.
- Appendix OM, Operation and Maintenance Plans
- Appendix PT
- Appendix RR, Facility-wide Reporting Requirements.
- Appendix TR, Facility-wide Testing Requirements.
- Appendix TV, Title V General Conditions.
- Appendix U, List of Unregulated Emissions Units and/or Activities.
- 40 CFR Part 80.195
- 40 CFR Part 80.510
- 40 CFR Part 1048

The Following Attachments Are Included for Applicant Convenience:

Figure 1, Summary Report-Gaseous and Opacity Excess Emission and Monitoring System Performance (40 CFR 60, July, 1996).

- Table 1, Summary of Air Pollutant Standards and Terms.
- Table 2, Compliance Requirements.

Table H, Permit History.



 FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

 Bureau of Beaches and Coastal Systems

 3900 Commonwealth Blvd – MS 300

 Tallahassee, FL 32399-3000

 (850) 488-7708

 No. of Pages Atlached: 2

FIELD PERMIT PURSUANT TO SECTION 161.053 or 161.052, FLORIDA STATUTES

FINDINGS OF FACT AND CONCLUSIONS OF LAW: The request for a permit was considered by the staff designee of the Department of Environmental Protection and found to be in compliance with the requirements of Chapter 62B-33, Florida Administrative Code (F.A.C.). Approval is specifically limited to the activity in the stated location and by the project description, approved plans (if any), attached standard conditions, and any special conditions stated below pursuant to Paragraph 161.053(5), Florida Statutes. This permit may be suspended or revoked in accordance with Section 62-4.100, F.A.C.

2930 North Atlantic Boulevard, Fort Lauderdale at DEP P-MON: BO R-OLED NOIBO NOBO PROJECT DESCRIPTION: Installation of a raised lands caping wall just adjacent to the property's existing retaining wall at a height below 18.0 in ches. In addition, an aluminum privacy ferre is to be created atop the installed	PROJECT LOCATION: 2930 Parthers LLC
at DEP R-MON: BO R-OLED NOIBO NOBO PROJECT DESCRIPTION: Installation of a raised lands caping wall just adjacent to the property's existing retaining wall at a height below 18.0 in ches. In addition, an aluminum privacy ferre is to be created atop the installed	2930 North Atlantic Boulevard Fort Lauderdake
project description: Installation of a raised lands caping wall just adjacent to the property's existing retaining wall at a height below 18.0 in ches. In addition, an aluminum privacy fence is to be created atop the installed	OF DEPR-MON: BOR-DLO NOIBO NO230
to the property's existing retaining wall at a hight below 48.0 in ches. In addition, an aluminum privacy fence is to be created atop the installed	PROJECT DESCRIPTION: Installation of a raised lands caping wall just adjacent
In addition, an huminum privacy fence is to be created atop the installed	to the property's existing retaining wall at a height below 48.0 in thes
	In addition an huminum privacy ferre is to be created atop the installed
	wall.

SPECIAL PERMIT CONDITIONS: This permit is valid only after all applicable federal, state, and local permits are obtained and does not authorize contravention of local setback requirements or zoning or building codes. This permit and public notice shall be posted on the site immediately upon issuance and shall remain posted along with local approval until the completion of any activity authorized by this permit. Other special conditions of this permit include:

No additions or modifications without prior DEP approval.

STANDARD PERMIT CONDITIONS: The permittee shall comply with the attached standard field permit conditions.

APPLICANT INFORMATION: I hereby certify that I am either: (1a) the owner of the subject property or (1b) I have the owner's consent to secure this permit on the owner's behalf, and that (2) I shall obtain any applicable licenses or permits which may be required by federal, state, county, or municipal law prior to commencement of the authorized work; (3) I acknowledge that the authorized work is what I requested; and (4) I accept responsibility for compliance with all permit conditions.

companies with an period conduction.	-			
Applicant's Signature	Date 5/21/15 Telephone No. 854 610-468 1			
Applicant's Printed Name G12E6 STELE	Address 230 SW Natura Ave, Dearfield Beach, FL			
If applicant is an agent:				
prinieu name oj property owner	property owner's address property owner's telephone no.			
DEPARTMENT FINAL ACTION AND FILING AND ACKNOWLEDGMENT: This field parmit is approved on behalf of the Department of Environmental Protection by the undersigned staff designee, and filed on this date, pursuant to section 120.52, F.S., with the undersigned designated				
Doputy Clark, receipt of writer is nereby actiowicaged.	(5(1)313-9007)			
Christian Sambright,	Christian Lambright, 05/21/15			
PUBLIC NOTICE IS ON THE BACK OF THIS PERMIT. (Emergency permits issued pursuant to Section 62B-33.014, F.A.C., are valid for no more than ninety days and other field permits are valid for no more than 12 months. The staff designee may specify a shorter time limit.)				
EMERGENCY PERMIT: VES	NO Approved plans are attached: DYES NO			
AND PUBLIC	C NOTICE CONSPICUOUSLY ON THE SITE			
DEP form 73-122 (Updated 01/06) Vhite Copy-Tallaha	ssee Office] [Yellow Copy-Applicant] [Pink Copy -Staff Designee]			

FIELD PERMIT CONDITIONS

The following conditions shall apply to FIELD PERMITS (unless waived by DEP or modified by special permit condition). In the event of a conflict between a field permit condition and a special permit condition, the special condition shall prevail.

- 1) The permittee shall carry out the construction or activity for which the permit was granted in accordance with the plans and specifications that were approved by DEP as part of the permit. Any deviation there from shall be grounds for suspension of the work and revocation of the permit pursuant to Section 120.60(7), F.S., and may result in assessment of civil fines or issuance of an order to alter or remove the unauthorized structure, or both. No other construction or activities shall be conducted. No modifications to project size, location, or structural design are authorized. A copy of the permit shall be conspicuously displayed at the project site.
- 2) The permittee shall conduct the construction or activity authorized under the permit using extreme care to prevent any adverse impacts to the beach and dune system, marine turtles and their nests and habitats, or adjacent property and structures.
- 3) The permittee shall allow any duly authorized member of the staff to enter upon the premises associated with the project authorized by the permit for the purpose of ascertaining compliance with the terms of the permit and with the rules of DEP, until all construction or activities authorized or required in the permit have been completed and the project accepted by DEP.
- 4) The permittee shall hold and save the State of Florida, DEP, its officers and employees, harmless from any damage (no matter how occasioned and no matter what the amount) to persons or property that might result from the construction or activity authorized under the permit and from any and all claims and judgments resulting from such damage.
- 5) The permittee shall allow DEP to use all submitted records, notes, monitoring data, and other information relating to construction or any activity under the permit for any purpose it may deem necessary or convenient, except where such use is otherwise specifically forbidden by law.
- 6) Construction traffic shall not operate and building materials shall not be stored on vegetated areas seaward of the control line, unless specifically authorized by the permit. If (in the opinion of DEP staff) this requirement is not being met, positive control measures shall be provided by the permittee at the direction of DEP staff. Such measures may include temporary fencing, designated access roads, adjustment of construction sequence, or other requirements.
- 7) The permittee shall not disturb existing beach and dune topography and vegetation except as expressly authorized in the permit. Before the project is considered complete, any disturbed topography or vegetation shall be restored (as prescribed in the permit) with suitable fill material or revegetsted with appropriate beach and dune vegetation.
- 8) The fill material shall be obtained from a source landward of the control line and shall consist of sand which is similar to that already on the site in both grain size and coloration. This fill material shall be free of construction debris, rocks, or other foreign matter. A sample of the sand shall be provided to the staff representative of the Department during the preconstruction conference.
- 9) If surplus sand fill results from any approved excavation seaward of the CCCL, such material shall be distributed seaward of the CCCL on the site, as directed by DEP staff (unless otherwise specifically authorized by the permit).
- 10) Any native salt-resistant vegetation destroyed during construction shall be replaced with plants of the same species or, by authorization of DEP, with other native salt-resistant vegetation anitable for beach and dune stabilization. Unless otherwise specifically authorized by the staff, all plants installed in beach and coestal areas (whether to replace vegetation displaced, damaged, or destroyed during construction or otherwise) shall be of species indigenous to Florida beaches and dunes (i.e., see osts, see grape, saw palmetto, panic grass, salt meadow hay cord grass, seashore salt grass, and railroad vine).
- 11) All topographic restoration and revegetation work is subject to approval and acceptance by DEP staff.
- 12) If not specifically authorized elsewhere in this permit, no operation, transportation, or storage of equipment or materials is authorized seaward of the dune crest or rigid coastal structure during the marine turtle-nesting season. The marine turtle-nesting season is May 1 through October 31 in all counties (except Brevard, Indian River, St. Lucie, Martin, Palm Beach and Broward counties where marine turtle nesting occurs during the period of March 1 through October 31).
- 13) If not specifically authorized elsewhere in this pennit, no temporary lighting of the construction area is authorized at any time during the marine turtle-nesting season and no additional permanent exterior lighting is authorized.
- 14) This permit has been issued to a specified property owner and is not valid for any other person.

PUBLIC NOTICE

The foregoing constitutes final agency action. Any person whose substantial interests are affected by any decision made by the Department on the Field Permit has the right to request an administrative hearing in accordance with the provisions of Sections 120.569 and 120.57, F.S. The request for an administrative hearing must comply with the provisions of Rule 28-106.201, F.A.C., and must be received by the Department (at the address given below) within twenty-one (21) days from the date of this notice.

When the Department receives an adequate and timely filed request for hearing, the Department will request the assignment of an administrative law judge. Once the administrative law judge is requested, the Division of Administrative Hearings will have jurisdiction over the formal proceeding and the Department (as the referring agency) will take no further action with respect to the proceeding except as a party litigant.

Rule 28-106.201(2), F.A.C., explains that the following items must be included in a petition for a formal administrative proceeding.

- (a) The name and address of each agency affected and each agency's file or identification number, if known.
- (b) The name, address, and telephone number of the petitioner; the name, address, and telephone number of the petitioner's representative (if any), which shall be the address for service purposes during the course of the proceedings; and an explanation of how the petitioner's substantial interests will be affected by the agency determination.
- (c) A statement of when and how the petitioner received notice of the agency decision.
- (d) A statement of all issues of material fact disputed by the petitioner, or a statement that there are no disputed facts.
- (e) A concise statement of the ultimate facts alleged, including a statement of the specific facts that the petitioner contends warrant reversal or modification of the Department's action.
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's action, including an explanation of how the alleged facts relate to the specific rules or statutes.
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take with respect to its action.

A person may request an extension of time to petition for an administrative hearing. The person filing the request for extension must do so within the time limits for filing a petition described above. The request must state why an extension is needed. The Department will grant an extension only when good cause is shown.

If a petition or a request for extension of time is filed, further order of the Department becomes necessary to effectuate this Field Permit. Accordingly, the Department's final action may be different from the position taken in this notice. Actions undertaken by any person under this permit, pending the lapse of time allowed for the filing of such a request for hearing, may be subject to modification, removal, or restoration.

Failure to petition within the allowed time frame constitutes waiver of any right that a person has to request a hearing under Section 120.57, F.S., and to participate as a party to the proceeding. If a legally sufficient petition for hearing is not timely received, this notice constitutes final agency action.

When this order becomes final and is filed with the Department Clerk, any party to the order has the right to seek judicial review under Section 120.57, F.S., and Rule 9.030(b)(1)(c) and 9.110, Florida Rules of Appellate Procedure. A notice of appeal must be filed within thirty (30) days with both the Department Clerk (see address below) and with the appropriate district court of appeal. The notice filed with the district court must be accompanied by the filing fee specified in Section 35.22(3), F.S. Any subsequent intervention will be only by the approval of the presiding officer on motion filed under Rules 28-5.207 or 60Q-2.010, F.A.C.

All requests for hearings are to be filed with the Department at the following address:

Florida Department of Environmental Protection Office of General Counsel Department Clerk 3900 Commonwealth Boulevard Mail Station 35 Tallahassee, Florida 32399-3000.

PERMITTEE MUST POST PERMIT AND PUBLIC NOTICE CONSPICIOUSLY ON SITE

DEP Form 73-122 (Revised 1/06).